

CONTRACT N40085-09-B-0093

NAVFAC SPECIFICATION
NO. 05-09-0093

UPGRADE AND REPLACE FIRE ALARM SYSTEMS, VARIOUS BUILDINGS
AT THE
MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA
AND
MARINE CORPS AIR STATION, NEW RIVER, JACKSONVILLE, NORTH CAROLINA

DESIGN BY:

RMF ENGINEERING, INC.
BALTIMORE, MARYLAND 21228

A/E Contract: N40085-07-B-2612

SPECIFICATION PREPARED BY:

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SECTION 01 11 00

SUMMARY OF WORK

09/08

PART 1 GENERAL

1.1 WORK COVERED BY CONTRACT DOCUMENTS

1.1.1 Project Description

Replace fire alarm system control panels and radio transmitters in numerous buildings throughout the station. Replace existing fire alarm system control panels and radio transmitters with "addressable control panels" and digital alarm communication transmitter (DACP) "automatic dialers." Provide addressable cards within the fire alarm control panels to communicate with non-addressable systems and existing addressable devices installed throughout the station. Provide two CAT 5e cables from each fire alarm system control panel to telephone system closets, make all required connections to existing telephone system and all incidental related.

1.1.2 Location

The work shall be located at the Marine Corps Base, Camp Lejeune, North Carolina and Marine Corps Air Station, New River, Jacksonville, North Carolina, approximately as shown. The exact location will be indicated by the Contracting Officer.

1.2 EXISTING WORK

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

- a. Remove or alter existing work in such a manner as to prevent injury or damage to any portions of the existing work which remain.
- b. Repair or replace portions of existing work which have been altered during construction operations to match existing or adjoining work, as approved by the Contracting Officer. At the completion of operations, existing work shall be in a condition equal to or better than that which existed before new work started.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 12 00

CUTTING AND PATCHING

01/07

PART 1 GENERAL

1.1 SAW CUTTING

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

1.2 HOLES

Holes for conduits shall be rotary core drilled. The size of the core drill/opening shall be the minimum necessary to accommodate the new work. Holes shall be structural reinforced with thru-bolts and steel plates where structural numbers are drilled. All openings shall be sealed with two hour fire rated compound. Openings in exterior building walls shall be made water tight and all areas available to public view shall be finished to match adjacent surfaces.

1.3 PATCHING AND REPAIRS

Shall be done with materials which match the existing surfaces in color, quality and surface texture when finished. All exterior building wall penetrations shall be made with compatible materials matching existing adjacent areas and making all exterior penetrations watertight. All fire rated penetrations shall be sealed with two (2) hour fire rated compound and finished to match adjacent areas.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 14 00

WORK RESTRICTIONS

01/07

PART 1 GENERAL

1.1 SPECIAL SCHEDULING REQUIREMENTS

- a. Have materials, equipment, and personnel required to perform the work at the site prior to the commencement of the work. Specific items of work to which this requirement applies include:
 - (1) Fire alarm control panels complete with all components, modules, etc. digital alarm communicators (auto-dialers), wire, conduit, boxes, fittings and supports.
- b. Permission to interrupt any station fire alarm service and/or utility shall be requested in writing a minimum of 15 calendar days prior to the desired date of interruption.
- c. The work under this contract requires special attention to the scheduling and conduct of the work in connection with existing operations in all identified buildings. Identify on the construction schedule each factor which constitutes a potential interruption to operations.

1.2 CONTRACTOR ACCESS AND USE OF PREMISES

1.2.1 Station Regulations

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

1.2.2 Working Hours

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

1.2.3 Work Outside Regular Hours

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

1.2.4 Occupied and Existing Buildings

The Contractor shall be working in and around existing buildings which is

occupied. Do not enter buildings without prior approval of the Contracting Officer.

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

Provide dust partitions and dust covers and protective enclosures to protect all areas of construction located in the building.

1.2.5 Utility Cutovers and Interruptions

- a. Make utility cutovers and service interruptions after normal working hours or on Saturdays, Sundays, and Government holidays. Conform to procedures required in the paragraph "Work Outside Regular Hours," unless otherwise permitted by direction of the Contracting Officer in writing.
- b. Interruption to fire detection and alarm system shall be considered utility cutovers pursuant to the paragraph entitled "Work Outside Regular Hours."

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 20 00

PRICE AND PAYMENT PROCEDURES

01/07

PART 1 GENERAL

1.1 REFERENCES

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

U.S. ARMY CORPS OF ENGINEERS (USACE)

COE EP-1110-1-8 (1995) Construction Equipment Ownership and Operating Expense Schedule

1.2 SUBMITTALS

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

SD-01 Preconstruction Submittals

Schedule of prices

1.3 SCHEDULE OF PRICES

1.3.1 Data Required

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

1.3.2 Schedule Instructions

Payments will not be made until the schedule of prices has been submitted to and approved by the Contracting Officer. Identify the cost for site work, and include incidental work.

1.4 CONTRACT MODIFICATIONS

In conjunction with the Contract Clause "DFARS 252.236-7000, Modification Proposals-Price Breakdown," and where actual ownership and operating costs of construction equipment cannot be determined from Contractor accounting records, equipment use rates shall be based upon the applicable provisions of the COE EP-1110-1-8.

1.5 CONTRACTOR'S PAYMENT REQUEST

1.5.1 Proper Payment Request

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

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

1.5.1.1 Progress Payments

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

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

1.5.1.2 Final Payments

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

- a. A final release executed on the standard form provided by the Contracting Officer. Submit two originals with final payment request.
- b. NC Tax certified statement and report for the prime and each subcontractor (FAR 52.229-7). Submit two copies.
- c. As-built drawings.
- d. Warranties (if applicable).
- e. O&M manuals (if applicable).
- f. Final payrolls (FAR 52.222-6).

- g. A release for an assignment of claims (if applicable). Submit three originals.

1.5.2 Procedures for Submitting Payment Request

- a. The Contractor may submit only one invoice for payment each month as the work progresses.
- b. The invoice shall be delivered to the ROICC Office, Administrative Branch, between five calendar days before and five calendar days after the end of the month including Government Holidays. Invoices received outside this schedule shall be returned to the Contractor unprocessed. The Contractor will have to wait until the following month to submit their next invoice.
- c. Invoices shall be delivered during normal work hours from 8:00 AM up to 4:00 PM (EST), Monday through Friday, excluding holidays.

1.6 PAYMENTS TO THE CONTRACTOR

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

1.6.1 Obligation of Government Payments

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

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

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 30 00

ADMINISTRATIVE REQUIREMENTS

09/09

PART 1 GENERAL

1.1 SUBMITTALS

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

SD-01 Preconstruction Submittals

List of contact personnel

1.2 MINIMUM INSURANCE REQUIREMENTS

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

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

1.3 ELECTRONIC MAIL (EMAIL)

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

1.4 CONTRACTOR PERSONNEL REQUIREMENTS

1.4.1 Subcontractors and Personnel

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

1.4.2 Identification Badges

Identification badges will be furnished without charge. Application for and use of badges will be as directed below. Immediately report instances of lost or stolen badges to the Contracting Officer.

1.4.3 Business Access Security Requirements

1.4.3.1 Business Access Definition

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

1.4.3.2 Installation Security Access Requirements

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

1.4.3.3 Business Access Identification Badge Requirement

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

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

1. Identification Card Center, 60 Molly Pitcher Road for badge (910-451-8444).
2. Pass and Identification Officer, Building AS187 for badge (910-449-7695) and vehicle pass (910-449-5513).

1.4.3.4 Proof of Employee Citizenship or Legal Alien Status

Employers may participate in the E-verify program (1-888-464-4218, www.DHS.gov/e-verify) allowing U.S. employers to verify name, DOB, and SSN along with immigration information for non-citizens, against federal databases in order to verify the employment eligibility of both citizens and non-citizen new hires.

1.4.3.5 Proof of Criminal Records Check

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

1.4.3.6 Letter Provided By Contracting Officer Indicating Contract

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

1.4.3.7 Photo ID

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

1.4.4 Denial of Access

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

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

1.4.5 Appeal Process

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

1.4.6 Display of Badges

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

Officer.

1.4.7 Contractor and Subcontractor Vehicle Requirements

Each vehicle to be used in contract performance shall show the Contractor's or subcontractor's name so that it is clearly visible and shall always display a valid state license plate and safety inspection sticker. To obtain a vehicle decal, which will be valid for one year or contract period, whichever is shorter, Contractor or subcontractor vehicle operators shall provide to the Vehicle Registration Office, 60 Molly Pitcher Road for vehicle decal (910-451-1158) or to MCAS, Building AS187 (910-449-5513) for vehicle decal:

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

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

1.4.8 Security Checks

Contractor personnel and vehicles shall only be present in locations relevant to contract performance. All Contractor personnel entering the site, meet with the Contracting Officer to discuss and develop a mutual understanding relative to the administration of the value engineering and safety program, preparation of the schedule of prices, shop drawings, and other submittals, scheduling programming, and prosecution of the work. Major subcontractors who will engage in the work shall also attend.

1.5 PARTNERING

To increase the likelihood of successful performance of this contract, the Government requires cohesive partnerships with its Contractors and Subcontractors. Key stakeholders, including the Clients who will receive services, principal individuals from NAVFAC, the performance assessment team, and representative(s) of the installation(s) will be invited to participate in the partnering process. Key members of the prime and subcontractors teams, including senior management personnel, must participate. The partnership will draw on the strength of each organization in an effort to achieve quality contract services done right the first time, within the contract price, as scheduled, and without any safety mishaps.

Contract Partnering Level C

This level of partnering discusses partnering concepts and benefits and should become a part of the pre-performance conference. The senior Government and Contractor stakeholders present will jointly host the partnering sessions. The partners will determine the frequency of the follow-on sessions. The partnering sessions should be held at locations agreed to by the partners. Partnering sessions should be held at or near the location of the activity Contracting Office. The participants shall bear their own costs for meals, lodging, and transportation associated with

partnering.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 32 16

CONSTRUCTION PROGRESS DOCUMENTATION

11/09

PART 1 GENERAL

1.1 SUBMITTALS

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

SD-01 Preconstruction Submittals

Construction schedule

Equipment delivery schedule

1.2 CONSTRUCTION SCHEDULE

Within 21 days after receipt of the Notice of Award, prepare and submit to the Contracting Officer for approval a Critical Path Method (CPM), Network Schedule in accordance with the terms in Contract Clause "FAR 52.236-15, Schedules for Construction Contracts," except as modified in this contract. Primavera Suretrak 3.0 will be utilized to produce and update all progress schedules.

1.3 EQUIPMENT DELIVERY SCHEDULE

1.3.1 Initial Schedule

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

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

1.4 NETWORK ANALYSIS SYSTEM (NAS)

The Contractor shall use the critical path method (CPM) to schedule and control construction activities. The schedule shall identify as a minimum:

- a. Construction time for all major systems and components;

- b. Manpower requirements for each activity;
- c. Major submittals and submittal processing time; and
- d. Major equipment lead time.

1.4.1 CPM Submittals and Procedures

Submit all network analysis and updates in hard copy. Also submit CPM network schedule on 130mm CD 90mm compact disks. The network analysis system shall be submitted using SureTrak 3.0 software and be capable of running on an IBM compatible computer (IBM is a registered trademark of International Business Machines), operating with "Microsoft Windows 95". The network analysis system shall be kept current, with changes made to reflect the actual progress and status of the construction.

1.5 UPDATED SCHEDULES

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

1.6 UTILITY OUTAGE SCHEDULE

Contractor shall prepare and deliver to the COTR a Utility Outage Schedule identifying potential utility outages. Schedule shall be updated bi-weekly and submitted for review and approval by the COTR.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 33 00

SUBMITTAL PROCEDURES

11/09

PART 1 GENERAL

1.1 SUMMARY

1.1.1 Government-Furnished Information

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

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

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

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

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

1.2 DEFINITIONS

1.2.1 Submittal

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

1.2.2 Types of Submittals

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

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

assemblies, or workmanship that are physically identical to portion of work, illustrating portion of work or establishing standards for evaluating appearance of finished work or both.

- d. Administrative submittals: Data presented for reviews and approval to ensure that administrative requirements of project are adequately met but not to ensure directly that work is in accordance with design concept and in compliance with contract documents.

1.2.3 Submittal Descriptions (SD)

SD-01 Preconstruction Submittals

Certificates of insurance
Surety bonds
List of proposed subcontractors
List of proposed products
Construction Progress Schedule
Submittal schedule
Schedule of values
Health and safety plan
Work plan
Quality control plan
Environmental protection plan

SD-02 Shop Drawings

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

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

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

SD-03 Product Data

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

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

SD-05 Design Data

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

SD-06 Test Reports

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

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

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

Investigation reports

Daily checklists

Final acceptance test and operational test procedure

SD-07 Certificates

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

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

Confined space entry permits.

SD-08 Manufacturer's Instructions

Preprinted material describing installation of a product, system or material, including special notices and Material Safety Data sheets concerning impedances, hazards and safety precautions.

SD-10 Operation and Maintenance Data

Data intended to be incorporated in operations and maintenance manuals.

SD-11 Closeout Submittals

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

As-built drawings

Special warranties

Posted operating instructions

Training plan

1.2.4 Approving Authority

Person authorized to approve submittal.

1.2.5 Work

As used in this section, on- and off-site construction required by contract documents, including labor necessary to produce construction and materials,

products, equipment, and systems incorporated or to be incorporated in such construction.

1.3 SUBMITTALS

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

SD-11 Closeout Submittals

Submittal register

1.4 USE OF SUBMITTAL REGISTER

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

1.4.1 Submittal Register

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

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

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

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

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

1.4.2 Contractor Use of Submittal Register

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

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

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

Column (l) List date of submittal transmission.

Column (q) List date approval received.

1.4.3 Approving Authority Use of Submittal Register

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

Column (b).

Column (l) List date of submittal receipt.

Column (m) through (p).

Column (q) List date returned to contractor.

1.4.4 Contractor Action Code and Action Code

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

NR - Not Received

AN - Approved as noted

A - Approved

RR - Disapproved, Revise, and Resubmit

1.4.5 Copies Delivered to the Government

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

1.5 PROCEDURES FOR SUBMITTALS

1.5.1 Reviewing, Certifying, Approving Authority

QC organization shall be responsible for reviewing and certifying that submittals are in compliance with contract requirements. The Contracting Officer is the approving authority for all submittals.

1.5.2 Constraints

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

1.5.3 Scheduling

- a. Coordinate scheduling, sequencing, preparing and processing of submittals with performance of work so that work will not be delayed by submittal processing. Allow for potential requirements to resubmit.
- b. Except as specified otherwise, allow review period, beginning with receipt by approving authority, that includes at least 15 working days for submittals for QC manager approval and 20 working days for submittals for contracting officer approval. Period of review for submittals with contracting officer approval begins when

Government receives submittal from QC organization. Period of review for each resubmittal is the same as for initial submittal.

- c. For submittals requiring review by fire protection engineer, allow review period, beginning when government receives submittal from QC organization, of 45 working days for return of submittal to the contractor. Period of review for each resubmittal is the same as for initial submittal.

1.5.4 Variations

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

1.5.4.1 Considering Variations

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

1.5.4.2 Proposing Variations

When proposing variation, deliver written request to the contracting officer, with documentation of the nature and features of the variation and why the variation is desirable and beneficial to government. If lower cost is a benefit, also include an estimate of the cost saving. In addition to documentation required for variation, include the submittals required for the item. Clearly mark the proposed variation in all documentation.

1.5.4.3 Warranting That Variation Are Compatible

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

1.5.4.4 Review Schedule Is Modified

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

1.5.5 Contractor's Responsibilities

- a. Determine and verify field measurements, materials, field construction criteria; review each submittal; and check and coordinate each submittal with requirements of the work and contract documents.
- b. Transmit submittals to QC organization in accordance with schedule on approved Submittal Register, and to prevent delays in the work, delays to government, or delays to separate contractors.
- c. Advise contracting officer of variation, as required by paragraph entitled "Variations."

- d. Correct and resubmit submittal as directed by approving authority. When resubmitting disapproved transmittals or transmittals noted for resubmittal, the contractor shall provide copy of that previously submitted transmittal including all reviewer comments for use by approving authority. Direct specific attention in writing or on resubmitted submittal, to revisions not requested by approving authority on previous submissions.
- e. Furnish additional copies of submittal when requested by contracting officer, to a limit of 20 copies per submittal.
- f. Complete work which must be accomplished as basis of a submittal in time to allow submittal to occur as scheduled.
- g. Ensure no work has begun until submittals for that work have been returned as "approved," or "approved as noted", except to the extent that a portion of work must be accomplished as basis of submittal.

1.5.6 QC Organization Responsibilities

- a. Note date on which submittal was received from contractor on each submittal.
- b. Review each submittal; and check and coordinate each submittal with requirements of work and contract documents.
- c. Review submittals for conformance with project design concepts and compliance with contract documents.
- d. Act on submittals, determining appropriate action based on QC organization's review of submittal.
 - (1) When QC manager is approving authority, take appropriate action on submittal from the possible actions defined in paragraph entitled, "Actions Possible."
 - (2) When contracting officer is approving authority or when variation has been proposed, forward submittal to Government with certifying statement or return submittal marked "not reviewed" or "revise and resubmit" as appropriate. The QC organization's review of submittal determines appropriate action.
- e. Ensure that material is clearly legible.
- f. Stamp each sheet of each submittal with QC certifying statement or approving statement, except that data submitted in bound volume or on one sheet printed on two sides may be stamped on the front of the first sheet only.
 - (1) When approving authority is contracting officer, QC organization will certify submittals forwarded to contracting officer with the following certifying statement:

"I hereby certify that the (equipment) (material) (article) shown and marked in this submittal is that proposed to be incorporated with contract Number N40085-09-B-0093, is in compliance with the contract drawings and specification, can be installed in the allocated spaces, and is submitted for Government approval.

Certified by Submittal Reviewer _____, Date _____
(Signature when applicable)

Certified by QC manager _____, Date _____"
(Signature)

- g. Sign certifying statement or approval statement. The person signing certifying statements shall be QC organization member designated in the approved QC plan. The signatures shall be in original ink. Stamped signatures are not acceptable.
- h. Update submittal register as submittal actions occur and maintain the submittal register at project site until final acceptance of all work by contracting officer.
- i. Retain a copy of approved submittals at project site, including contractor's copy of approved samples.

1.5.7 Government's Responsibilities

When approving authority is contracting Officer, the Government will:

- a. Note date on which submittal was received from QC manager, on each submittal for which the contracting officer is approving authority.
- b. Review submittals for approval within scheduling period specified and only for conformance with project design concepts and compliance with contract documents.
- c. Identify returned submittals with one of the actions defined in paragraph entitled "Actions Possible" and with markings appropriate for action indicated.

1.5.8 Actions Possible

Submittals will be returned with one of the following notations:

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

1.6 FORMAT OF SUBMITTALS

1.6.1 Transmittal Form

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

1.6.2 Identifying Submittals

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

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

1.6.3 Format for Product Data

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

1.6.4 Format for Shop Drawings

- a. Shop drawings shall not be less than 8 1/2 by 11 inches nor more than 30 by 42 inches.
- b. Present 8 1/2 by 11 inches sized shop drawings as part of the bound volume for submittals required by section. Present larger

drawings in sets.

- c. Include on each drawing the drawing title, number, date, and revision numbers and dates, in addition to information required in paragraph entitled "Identifying Submittals."
- d. Dimension drawings, except diagrams and schematic drawings; prepare drawings demonstrating interface with other trades to scale. Shop drawing dimensions shall be the same unit of measure as indicated on the contract drawings. Identify materials and products for work shown.

1.6.5 Format of Samples

- a. Furnish samples in sizes below, unless otherwise specified or unless the manufacturer has prepackaged samples of approximately same size as specified:
 - (1) Sample of Equipment or Device: Full size.
 - (2) Sample of Materials Less Than 2 by 3 inches: Built up to 8 1/2 by 11 inches.
 - (3) Sample of Materials Exceeding 8 1/2 by 11 inches: Cut down to 8 1/2 by 11 inches and adequate to indicate color, texture, and material variations.
 - (4) Sample of Linear Devices or Materials: 10 inch length or length to be supplied, if less than 10 inches. Examples of linear devices or materials are conduit and handrails.
 - (5) Sample of Non-Solid Materials: Pint. Examples of non-solid materials are sand and paint.
 - (6) Color Selection Samples: 2 by 4 inches.
 - (7) Sample Panel: 4 by 4 feet.
 - (8) Sample Installation: 100 square feet.
- b. Samples Showing Range of Variation: Where variations are unavoidable due to nature of the materials, submit sets of samples of not less than three units showing extremes and middle of range.
- c. Reusable Samples: Incorporate returned samples into work only if so specified or indicated. Incorporated samples shall be in undamaged condition at time of use.
- d. Recording of Sample Installation: Note and preserve the notation of area constituting sample installation but remove notation at final clean up of project.
- e. When color, texture or pattern is specified by naming a particular manufacturer and style, include one sample of that manufacturer and style, for comparison.

1.6.6 Format of Administrative Submittals

- a. When submittal includes a document which is to be used in project

or become part of project record, other than as a submittal, do not apply contractor's approval stamp to document, but to a separate sheet accompanying document.

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

1.7 QUANTITY OF SUBMITTALS

1.7.1 Number of Copies of Product Data

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

1.7.2 Number of Copies of Shop Drawings

Submit shop drawings in compliance with quantity requirements specified for product data.

1.7.3 Number of Samples

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

1.7.4 Number of Copies of Administrative Submittals

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

1.8 FORWARDING SUBMITTALS

1.8.1 Samples and Submittals

Except as otherwise noted, submit samples and submittals to:

RMF Engineering, Inc.
5520 Research Park Drive
Suite 300
Baltimore, MD 21228
ATTN: John W. Miller

1.8.1.1 Administrative Submittals

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

1.8.1.2 Fire Protection and Fire Alarm System Submittals

Submit fire protection and fire alarm system submittals to NAVFAC MidLant, NAVFAC MIDLANT Fire Protection Engineer, 9742 Maryland Ave., Building Z-140, Room 219, Norfolk, VA 23511.

1.8.1.3 TAB Submittals

Submit to ROICC/OICC for all projects.

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

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

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Upgrade and Replace Fire Alarm Systems, Various Buildings

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT OR CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		MAILED TO CONTR/ DATE RCD FRM APPR AUTH
		01 20 00	SD-01 Preconstruction Submittals														
			Schedule of prices	1.3													
		01 30 00	SD-01 Preconstruction Submittals														
			List of contact personnel	1.4.1													
		01 32 16	SD-01 Preconstruction Submittals														
			Construction schedule	1.2													
			Equipment delivery schedule	1.3													
		01 33 00	SD-11 Closeout Submittals														
			Submittal register	1.4.1													
		01 35 29	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.9													
			Activity Hazard Analysis (AHA)	1.10													
			SD-06 Test Reports														
			Reports	1.14													
			Accident Reports	1.14.1													
			Monthly Exposure Reports	1.14.3													
			Regulatory Citations and Violations	1.14.4													
			SD-07 Certificates														
			Confined Space Entry Permit	1.11													
		01 45 10	SD-11 Closeout Submittals														
			QC PLAN	1.6													
		01 57 19	SD-01 Preconstruction Submittals														
			Environmental protection plan	1.6.1													
			Preconstruction survey	1.6.4													
			SD-11 Closeout Submittals														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Upgrade and Replace Fire Alarm Systems, Various Buildings

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 57 19	Environmental training documentation	1.2													
			Environmental Plan Review	1.6.3													
			Annual Report of Products	2.1													
			Containing Recovered Materials														
		01 77 00	SD-11 Closeout Submittals														
			As-built drawings	1.2.1													
			Record of materials	1.2.2													
			Equipment/product warranty tag	1.3.2													
		02 41 00	SD-07 Certificates														
			Demolition Phasing Plan	1.8													
		09 90 00	SD-07 Certificates														
			Applicator's qualifications	1.3													
			SD-08 Manufacturer's Instructions														
			Mixing	3.5.2													
			Manufacturer's Material Safety	1.6.2													
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														
			Coatings:	2.1													
		26 06 00	SD-02 Shop Drawings														
			Layout and location drawings	1.2.1													
			SD-03 Product Data														
			Ground rods	2.1													
			Grounding and bonding connectors	2.2													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Upgrade and Replace Fire Alarm Systems, Various Buildings

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT OR CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 06 00	Grounding and bonding conductors	2.3													
			SD-06 Test Reports														
			acceptance checks and tests	3.2.1													
			Ground resistance tests	1.2.2													
		26 20 00	SD-03 Product Data														
			Circuit breakers	2.9													
			Switches	2.11													
			Enclosed circuit breakers	2.10													
			SD-06 Test Reports														
			600-volt wiring test	3.2.2													
			SD-10 Operation and Maintenance														
			Data														
			Electrical Systems	1.5.1													
		28 31 63.00 20	SD-02 Shop Drawings														
			Battery power calculations	1.5.1													
			SD-03 Product Data														
			Fire alarm control panel (FACP)	2.2.10													
			Transmitters	2.2.12													
			Batteries	2.2.8													
			Battery chargers	2.2.8.2													
			Smoke sensors	2.2.6													
			Wiring	2.2.9.3													
			Wiring	2.4													
			Addressable interface devices	2.2.5													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Upgrade and Replace Fire Alarm Systems, Various Buildings

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		28 31 63.00 20	Digital alarm communicator transmitter (DACT)	2.2.12.1													
			SD-07 Certificates														
			Qualifications of installer	1.5.2													
			SD-10 Operation and Maintenance Data														
			INTERIOR FIRE ALARM SYSTEM	2.2													
			Record drawing software	1.5.3													
		28 31 74	SD-02 Shop Drawings														
			System floor plans	1.7.3.1													
			System wiring diagrams	1.7.3.2													
			Conductor wire marker schedule	3.1													
			SD-03 Product Data														
			Control panel	2.2.1													
			Storage batteries	2.1.3.1													
			Battery charger	2.1.3.2													
			Main annunciator	2.2.1.1													
			Graphic annunciator panel	2.2.1.2													
			Wiring	2.2.5													
			SD-05 Design Data														
			Power calculations	1.5.1.1													
			SD-06 Test Reports														
			Preliminary testing	3.2.1													
			Final acceptance testing	3.2.2													
			SD-07 Certificates														

SUBMITTAL REGISTER

CONTRACT NO.

 TITLE AND LOCATION
 Upgrade and Replace Fire Alarm Systems, Various Buildings

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		28 31 74	Qualifications of installer	1.7.1													
			SD-10 Operation and Maintenance Data														
			Fire alarm system	2.1.1													
			SD-11 Closeout Submittals														
			System as-built drawings	1.7.3.3													

SECTION 01 35 29

SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS

04/09

PART 1 GENERAL

1.1 REFERENCES

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

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ANSI Z359.1 (1992; R 1999) Safety Requirements for Personal Fall Arrest Systems, Subsystems and Components

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

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

NFPA 70 (2008; AMD 1 2008) National Electrical Code - 2008 Edition

NFPA 70E (2004) Electrical Safety in the Workplace

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1 (2008) Safety and Health Requirements Manual

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

29 CFR 1910 Occupational Safety and Health Standards

29 CFR 1910.146 Permit-required Confined Spaces

29 CFR 1915 Confined and Enclosed Spaces and Other Dangerous Atmospheres in Shipyard Employment

29 CFR 1926 Safety and Health Regulations for Construction

29 CFR 1926.500 Fall Protection

1.2 SUBMITTALS

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

SD-01 Preconstruction Submittals

Accident Prevention Plan (APP)

Activity Hazard Analysis (AHA)

SD-06 Test Reports

Reports

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

Accident Reports

Monthly Exposure Reports

Regulatory Citations and Violations

SD-07 Certificates

Confined Space Entry Permit

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

1.3 DEFINITIONS

a. Associate Safety Professional (ASP). An individual who is currently certified by the Board of Certified Safety Professionals.

b. Certified Construction Health & Safety Technician (CHST). An individual who is currently certified as a CHST by the Board of Certified Safety Professionals.

c. Certified Industrial Hygienist (CIH). An individual who is currently certified as a CIH by the American Board of Industrial Hygiene.

d. Certified Safety Professional (CSP). An individual who is currently certified as a CSP by the Board of Certified Safety Professionals.

e. Certified Safety Trained Supervisor (STS). An individual who is currently certified as an STS by the Board of Certified Safety Professionals.

f. Competent Person for Fall Protection. A person who is capable of identifying hazardous or dangerous conditions in the personal fall arrest system or any component thereof, as well as their application and use with related equipment, and has the authority to take prompt corrective measures to eliminate the hazards of falling.

g. High Visibility Accident. Any mishap which may generate publicity and/or high visibility.

h. Low-slope roof. A roof having a slope less than or equal to 4 in 12 (vertical to horizontal).

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

through provided by a physician or registered personnel.

j. Multi-Employer Work Site (MEWS). A multi-employer work site, as defined by OSHA, is one in which many employers occupy the same site. The Government considers the Prime Contractor to be the "controlling authority" for all work site safety and health of the subcontractors.

k. Operating Envelope. The area surrounding any crane. Inside this "envelope" is the crane, the operator, riggers, rigging gear between the hook and the load, the load and the crane's supporting structure (ground, rail, etc.).

l. Qualified Person for Fall Protection. A person with a recognized degree or professional certification, extensive knowledge, training and experience in the field of fall protection who is capable of performing design, analysis, and evaluation of fall protection systems and equipment.

m. Recordable Injuries or Illnesses. Any work-related injury or illness that results in:

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

n. Site Safety and Health Officer (SSHO). The superintendent or other qualified or competent person who is responsible for the on-site safety and health required for the project. The Contractor quality control (QC) person cannot be the SSHO, even though the QC has safety inspection responsibilities as part of the QC duties.

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

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

q. Weight Handling Equipment (WHE) Accident. A WHE accident occurs when any one or more of the six elements in the operating envelope fails to perform correctly during operation, including operation during maintenance or testing resulting in personnel injury or death; material or equipment damage; dropped load; derailment; two-blocking; overload; and collision, including unplanned contact between the load, crane, and/or other objects. A dropped load, derailment, two-blocking, overload and collision are considered accidents even though no material damage or injury occurs. A component failure (e.g., motor burnout,

gear tooth failure, bearing failure) is not considered an accident solely due to material or equipment damage unless the component failure results in damage to other components (e.g., dropped boom, dropped load, roll over, etc.).

1.4 CONTRACTOR SAFETY SELF-EVALUATION CHECKLIST

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

1.5 REGULATORY REQUIREMENTS

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

1.6 DRUG PREVENTION PROGRAM

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

1.7 SITE QUALIFICATIONS, DUTIES AND MEETINGS

1.7.1 Personnel Qualifications

Work performed under this contract shall meet Level 2.

1.7.1.1 Site Safety and Health Officer (SSHO)

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

Level 1:

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

Level 2:

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

Competent person training as needed.

Level 3:

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

Level 4:

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

Level 5:

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

Level 6: A

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

1.7.1.2 Certified Safety Professional (CSP) and/or Certified Industrial hygienist (CIH)

Provide a Certified Safety Professional (CSP) and/or Certified Industrial Hygienist (CIH) at the work site to perform safety and occupational health

management, surveillance, inspections, and safety enforcement for the Contractor. The CSP and/or CIH shall be the safety and occupational health "competent person" as defined by USACE EM 385-1-1. The CSP and/or CIH shall have no other duties than safety and occupational health management, inspections, and/or industrial hygiene.

1.7.1.3 Associate Safety professional (ASP), Certified Safety Trained Supervisor (STS) and/or Construction Health and Safety Technician (CHST).

Provide an Associate Safety Professional (ASP); Certified Safety Trained Supervisor (STS); and/or Construction Health & Safety Technician (CHST) at the work site to perform safety management, surveillance, inspections, and safety enforcement for the Contractor to meet the designated safety level in paragraph 1.6.1. The ASP, STS, and/or CHST shall be the safety and occupational health "competent person" as defined by USACE EM 385-1-1. The ASP, STS, and/or CHST shall be at the work site at all times whenever work or testing is being performed and shall conduct and document daily safety inspections. The ASP, STS, and/or CHST shall have no other duties other than safety and occupational health management, inspections, and enforcement on this contract.

1.7.1.4 Competent Person for Confined Space Entry

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

- a. Identify the structure, location, and designation of confined and permit-required confined spaces where work is done;
- b. Calibrate and use testing equipment including but not limited to, oxygen indicators, combustible gas indicators, carbon monoxide indicators, and carbon dioxide indicators, and to interpret accurately the test results of that equipment;
- c. Perform all required tests and inspections specified in 29 CFR 1910.146 and 29 CFR 1915 Subpart B;
- d. Assess hazardous conditions including atmospheric hazards in confined space and adjacent spaces and specify the necessary protection and precautions to be taken;
- e. Determine ventilation requirements for confined space entries and operations;
- f. Assess hazards associated with hot work in confined and adjacent space and determine fire watch requirements; and,
- g. Maintain records required.

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

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

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

a. Capable by education, specialized training and/or experience of anticipating, recognizing, and evaluating employee exposure to hazardous chemical, physical and biological agents in accordance with USACE EM 385-1-1, Section 6.

b. Capable of specifying necessary controls and protective actions to ensure worker health.

1.7.2 Personnel Duties

1.7.2.1 Site Safety and Health Officer (SSHO)/Superintendent

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

b. Conduct mishap investigations and complete required reports. Maintain the OSHA Form 300 and Daily Production reports for prime and sub-contractors.

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

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

e. Implement and enforce accepted APPS and AHAs.

f. Maintain a safety and health deficiency tracking system that monitors outstanding deficiencies until resolution. A list of unresolved safety and health deficiencies shall be posted on the safety bulletin board.

g. Ensure sub-contractor compliance with safety and health requirements.

h. Ensure an approved "Special Permission Energized Electrical Work Permit" prior to starting any activity on energized electrical systems.

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

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

a. Perform safety and occupational health management, surveillance, inspections, and safety enforcement for the project.

b. Perform as the safety and occupational health "competent person" as defined by USACE EM 385-1-1.

c. Be on site whenever work or testing is being performed.

d. Conduct and document safety inspections.

e. Shall have no other duties other than safety and occupational health management, inspections, and enforcement on this contract.

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

1.7.3 Meetings

1.7.3.1 Preconstruction Conference

a. The Contractor will be informed, in writing, of the date of the preconstruction conference. The purpose of the preconstruction conference is for the Contractor and the Contracting Officer's representatives to become acquainted and explain the functions and operating procedures of their respective organizations and to reach mutual understanding relative to the administration of the overall project's Accident Prevention Plan (APP) before the initiation of work.

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

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

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

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

1.7.3.2 Weekly Safety Meetings

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

1.7.3.3 Work Phase Meetings

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

1.8 TRAINING

1.8.1 New Employee Indoctrination

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

1.8.2 Periodic Training

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

1.8.3 Training on Activity Hazard Analysis (AHA)

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

1.9 ACCIDENT PREVENTION PLAN (APP)

The Contractor shall use a qualified person to prepare the written site-specific APP. Prepare the APP in accordance with the format and requirements of USACE EM 385-1-1 and as supplemented herein. Cover all paragraph and subparagraph elements in USACE EM 385-1-1, Appendix A, "Minimum Basic Outline for Preparation of Accident Prevention Plan". Where a paragraph or subparagraph element is not applicable to the work to be performed indicate "Not Applicable" next to the heading. Specific requirements for some of the APP elements are described below at paragraph 1.8.1. The APP shall be job-specific and shall address any unusual or unique aspects of the project or activity for which it is written. The APP shall interface with the Contractor's overall safety and health program. Any portions of the Contractor's overall safety and health program referenced in the APP shall be included in the applicable APP element and made site-specific. The Government considers the Prime Contractor to be the "controlling authority" for all work site safety and health of the subcontractors. Contractors are responsible for informing their subcontractors of the safety provisions under the terms of the contract and the penalties for noncompliance, coordinating the work to prevent one craft from interfering with or creating hazardous working conditions for other crafts, and inspecting subcontractor operations to ensure that accident prevention responsibilities are being carried out. The APP shall be signed by the person and firm (senior person) preparing the APP, the Contractor, the on-site superintendent, the designated site safety and health officer and any designated CSP and/or CIH.

Submit the APP to the Contracting Officer 15 calendar days prior to the date of the preconstruction conference for acceptance. Work cannot proceed without an accepted APP. The Contracting Officer reviews and comments on the Contractor's submitted APP and accepts it when it meets the requirements of the contract provisions.

Once accepted by the Contracting Officer, the APP and attachments will be enforced as part of the contract. Disregarding the provisions of this contract or the accepted APP will be cause for stopping of work, at the discretion of the Contracting Officer, until the matter has been rectified.

Once work begins, changes to the accepted APP shall be made with the knowledge and concurrence of the Contracting Officer, project

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

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

1.9.1 EM 385-1-1 Contents

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

- a. Names and qualifications (resumes including education, training, experience and certifications) of all site safety and health personnel designated to perform work on this project to include the designated site safety and health officer and other competent and qualified personnel to be used such as CSPs, CIHs, STSS, CHSTs. The duties of each position shall be specified.
- b. Qualifications of competent and of qualified persons. As a minimum, competent persons shall be designated and qualifications submitted for each of the following major areas: excavation; scaffolding; fall protection; hazardous energy; confined space; health hazard recognition, evaluation and control of chemical, physical and biological agents; personal protective equipment and clothing to include selection, use and maintenance.
- c. Confined Space Entry Plan. Develop a confined space entry plan in accordance with USACE EM 385-1-1, applicable OSHA standards 29 CFR 1910, 29 CFR 1915, and 29 CFR 1926, and any other federal, state and local regulatory requirements identified in this contract. Identify the qualified person's name and qualifications, training, and experience. Delineate the qualified person's authority to direct work stoppage in the event of hazardous conditions. Include procedure for rescue by contractor personnel and the coordination with emergency responders. (If there is no confined space work, include a statement that no confined space work exists and none will be created.)
- d. Health Hazard Control Program. The Contractor shall designate a competent and qualified person to establish and oversee a Health Hazard Control Program in accordance with USACE EM 385-1-1, Section 6. The program shall ensure that employees, on-site Government representatives, and others, are not adversely exposed to chemical, physical and biological agents and that necessary controls and protective actions are instituted to ensure health.
- e. Alcohol and Drug Abuse Plan
 - (1) Describe plan for random checks and testing with pre-employment screening in accordance with the DFAR Clause subpart 252.223-7004, "Drug Free Work Force."

(2) Description of the on-site prevention program

f. Fall Protection and Prevention (FP&P) Plan. The plan shall be site specific and address all fall hazards in the work place and during different phases of construction. It shall address how to protect and prevent workers from falling to lower levels when they are exposed to fall hazards above 1.8 m (6 feet). A qualified person for fall protection shall prepare and sign the plan. The plan shall include fall protection and prevention systems, equipment and methods employed for every phase of work, responsibilities, assisted rescue self-rescue and evacuation procedures, training requirements, and monitoring methods. Fall Protection and Prevention Plan shall be revised every six months for lengthy projects, reflecting any changes during the course of construction due to changes in personnel, equipment, systems or work habits. The accepted Fall Protection and Prevention Plan shall be kept and maintained at the job site for the duration of the project. The Fall Protection Plan shall be included in the Accident Prevention Plan (APP)

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

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

i. Site Safety and Health Plan. The safety and health aspects prepared in accordance with Section 01 35 30 Safety Health and Emergency Response (HTRW/UST).

1.10 ACTIVITY HAZARD ANALYSIS (AHA)

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

engaged in the activity, including on-site Government representatives. The Contractor shall document meeting attendance at the preparatory, initial, and follow-up phases of quality control inspection. The AHA shall be continuously reviewed and, when appropriate, modified to address changing site conditions or operations. The analysis should be used during daily inspections to ensure the implementation and effectiveness of the activity's safety and health controls.

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

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

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

1.11 DISPLAY OF SAFETY INFORMATION

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

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

1.12 SITE SAFETY REFERENCE MATERIALS

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

1.13 EMERGENCY MEDICAL TREATMENT

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

1.14 REPORTS

1.14.1 Accident Reports

a. For recordable injuries and illnesses, and property damage accidents resulting in at least \$2,000 in damages, the Prime Contractor shall conduct an accident investigation to establish the root cause(s) of the accident, complete the Navy Contractor Significant Incident Report (CSIR) form or USACE Accident Report Form 3394 and provide the report to the Contracting Officer within 1 calendar day(s) of the accident. The Contracting Officer will provide copies of any required or special forms.

b. For a weight handling equipment accident (including rigging gear accidents) the Prime Contractor shall conduct an accident investigation to establish the root cause(s) of the accident, complete the WHE Accident Report (Crane and Rigging Gear) form and provide the report to the Contracting Officer within 30 calendar days of the accident. Crane operations shall not proceed until cause is determined and corrective actions have been implemented to the satisfaction of the Contracting Officer. The Contracting Officer will provide a blank copy of the accident report form.

1.14.2 Accident Notification

Notify the Contracting Officer as soon as practical, but not later than four hours, after any accident meeting the definition of Recordable Injuries or Illnesses or High Visibility Accidents, property damage equal to or greater than \$2,000, or any weight handling equipment accident. Information shall include contractor name; contract title; type of contract; name of activity, installation or location where accident occurred; date and time of accident; names of personnel injured; extent of property damage, if any; extent of injury, if known, and brief description of accident (to include type of construction equipment used, PPE used, etc.). Preserve the conditions and evidence on the accident site until the Government investigation team arrives on site and Government investigation is conducted.

1.14.3 Monthly Exposure Reports

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

1.14.4 Regulatory Citations and Violations

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

PART 2 PRODUCTS

2.1 CONFINED SPACE SIGNAGE

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

2.2 FALL PROTECTION ANCHORAGE

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

PART 3 EXECUTION

3.1 CONSTRUCTION AND/OR OTHER WORK

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

3.1.1 Hazardous Material Use

Each hazardous material must receive approval prior to being brought onto the job site or prior to any other use in connection with this contract. Allow a minimum of 10 working days for processing of the request for use of a hazardous material. Any work or storage involving hazardous chemicals or materials must be done in a manner that will not expose Government or Contractor employees to any unsafe or unhealthful conditions. Adequate protective measures must be taken to prevent Government or Contractor employees from being exposed to any hazardous condition that could result from the work or storage. The Prime Contractor shall keep a complete inventory of hazardous materials brought onto the work-site. Approval by the Contracting Officer of protective measures and storage area is required prior to the start of the work.

3.1.2 Hazardous Material Exclusions

Notwithstanding any other hazardous material used in this contract, radioactive materials or instruments capable of producing ionizing/non-ionizing radiation (with the exception of radioactive material and devices used in accordance with USACE EM 385-1-1 such as nuclear density meters for compaction testing and laboratory equipment with radioactive sources) as well as materials which contain asbestos, mercury or polychlorinated biphenyls, di-isocyanates, lead-based paint are prohibited. The Contracting Officer, upon written request by the Contractor, may consider exceptions to the use of any of the above excluded materials.

3.1.3 Unforeseen Hazardous Material

The design should have identified materials such as PCB, lead paint, and

friable and non-friable asbestos. If additional material, not indicated, that may be hazardous to human health upon disturbance during construction operations is encountered, stop that portion of work and notify the Contracting Officer immediately. Within 14 calendar days the Government will determine if the material is hazardous. If material is not hazardous or poses no danger, the Government will direct the Contractor to proceed without change. If material is hazardous and handling of the material is necessary to accomplish the work, the Government will issue a modification pursuant to "FAR 52.243-4, Changes" and "FAR 52.236-2, Differing Site Conditions."

3.2 PRE-OUTAGE COORDINATION MEETING

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

3.3 FALL HAZARD PROTECTION AND PREVENTION

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

3.3.1 Training

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

3.3.2 Fall Protection Equipment

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

Subpart M and USACE EM 385-1-1.

3.3.2.1 Personal Fall Arrest Equipment

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

3.3.3 Fall Protection for Roofing Work

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

a. Low Sloped Roofs:

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

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

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

3.3.4 Safety Nets

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

3.3.5 Existing Anchorage

Existing anchorages, to be used for attachment of personal fall arrest equipment, shall be certified (or re-certified) by a qualified person for fall protection in accordance with ANSI Z359.1. Existing horizontal lifeline anchorages shall be certified (or re-certified) by a registered

professional engineer with experience in designing horizontal lifeline systems.

3.3.6 Horizontal Lifelines

Horizontal lifelines shall be designed, installed, certified and used under the supervision of a qualified person for fall protection as part of a complete fall arrest system which maintains a safety factor of 2 (29 CFR 1926.500).

3.3.7 Guardrail Systems

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

3.3.8 Rescue and Evacuation Procedures

When personal fall arrest systems are used, the contractor must ensure that the mishap victim can self-rescue or can be rescued promptly should a fall occur. A Rescue and Evacuation Plan shall be prepared by the contractor and include a detailed discussion of the following: methods of rescue; methods of self-rescue; equipment used; training requirement; specialized training for the rescuers; procedures for requesting rescue and medical assistance; and transportation routes to a medical facility. The Rescue and Evaluation Plan shall be included in the Activity Hazard Analysis (AHA) for the phase of work, in the Fall Protection and Prevention (FP&P) Plan, and the Accident Prevention Plan (APP).

3.4 PERSONAL PROTECTIVE EQUIPMENT

All personnel who enter a construction site area shall wear Personal Protective Equipment (PPE) at all times as outlined in the EM 385 1-1. In addition to the requirements of the EM 385 1-1, Safety Glasses (ANSI Z87.1) and High-Visibility Apparel (ANSI 107-2004 Performance Class II, Shirt or Vest) will be worn at all times on construction sites. Hearing protection is required in noise hazard areas or when performing noise hazard tasks. Mandatory PPE on all construction sites includes:

- a. Hard Hats
- b. Safety Glasses
- c. High-Visibility Shirt or Vest
- d. Safety-Toed Shoes or Boots

3.5 SCAFFOLDING

Employees shall be provided with a safe means of access to the work area on the scaffold. Climbing of any scaffold braces or supports not specifically designed for access is prohibited. Access to scaffold platforms greater than 6 m (20 feet) in height shall be accessed by use of a scaffold stair system. Vertical ladders commonly provided by scaffold system manufacturers shall not be used for accessing scaffold platforms greater than 6 m (20 feet) in height. The use of an adequate gate is required.

Contractor shall ensure that employees are qualified to perform scaffold erection and dismantling. Do not use scaffold without the capability of supporting at least four times the maximum intended load or without appropriate fall protection as delineated in the accepted fall protection and prevention plan. Stationary scaffolds must be attached to structural building components to safeguard against tipping forward or backward. Special care shall be given to ensure scaffold systems are not overloaded. Side brackets used to extend scaffold platforms on self-supported scaffold systems for the storage of material is prohibited. The first tie-in shall be at the height equal to 4 times the width of the smallest dimension of the scaffold base. Work platforms shall be placed on mud sills. Scaffold or work platform erectors shall have fall protection during the erection and dismantling of scaffolding or work platforms that are more than six feet. Delineate fall protection requirements when working above six feet or above dangerous operations in the Fall Protection and Prevention (FP&P) Plan and Activity Hazard Analysis (AHA) for the phase of work.

3.5.1 Stilts

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

3.6 EQUIPMENT

3.6.1 Material Handling Equipment

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

3.6.2 Equipment and Mechanized Equipment

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

3.7 ELECTRICAL

3.7.1 Conduct of Electrical Work

Electrical spaces must be certified safe for entry before entering to conduct work. Cables that will be cut must be positively identified and de-energized prior to performing each cut. Positive cable identification must be made prior to submitting any outage request for electrical systems. Arrangements are to be coordinated with the Contracting Officer and Station Utilities for identification. The Contracting Officer will not accept an outage request until the Contractor satisfactorily documents that the circuits have been clearly identified. Plan so that work near energized parts is minimized to the fullest extent possible. Use of electrical outages clear of any energized electrical sources is the preferred method. In addition, provide electrical arc flash protection for personnel as required by NFPA 70E. Insulating blankets, hearing protection may be required, depending on the specific job and as delineated in the Contractor's AHA.

3.7.2 Arc Flash Risk/Hazard Analysis

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

3.7.3 Arc Flash Risk/Hazard Analysis Qualifications

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

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

3.7.4 Special Permission Energized Electrical Work Permit

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

3.7.5 Portable Extension Cords

Portable extension cords shall be sized in accordance with manufacturer

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

3.8 WORK IN CONFINED SPACES

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

- a. Entry Procedures. Prohibit entry into a confined space by personnel for any purpose, including hot work, until the qualified person has conducted appropriate tests to ensure the confined or enclosed space is safe for the work intended and that all potential hazards are controlled or eliminated and documented. (See Section 06.I.05 of USACE EM 385-1-1 for entry procedures.) All hazards pertaining to the space shall be reviewed with each employee during review of the AHA.
- b. Forced air ventilation is required for all confined space entry operations and the minimum air exchange requirements must be maintained to ensure exposure to any hazardous atmosphere is kept below its' action level.
- c. Ensure the use of rescue and retrieval devices in confined spaces greater than 1.5 m (5 feet) in depth. Conform to Sections 06.I.09, 06.I.10 and 06.I.11 of USACE EM 385-1-1.
- d. Include training information for employees who will be involved as entrants and attendants for the work. Conform to Section 06.I.06 of USACE EM 385-1-1.
- e. Daily Entry Permit. Post the permit in a conspicuous place close to the confined space entrance.

3.9 HOUSEKEEPING

3.9.1 Clean-Up

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

3.9.2 Falling Object Protection

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

-- End of Section --

Special Permission Energized Electrical Work Permit

Permit Number: _____

Part I: Request for Special Permission

Job Order/Contract Number: _____

(1) Description of circuit/equipment: _____

(2) Job Location: _____

(3) Description of work to be done: _____

(4) Justification of why the circuit/equipment cannot be de-energized: _____

(5) Anticipated Duration of Work Requiring Special Permission: (hours/minutes) _____ On (date) _____

(6) Means Employed to Restrict Access of Unqualified Persons: _____

(7) Shock Hazard Analysis:

Voltage _____ Approach Boundaries: (distance) Limited _____ Restricted _____ Prohibited _____ Flash _____

(8) Flash Hazard Analysis: Calorie PPE required _____ (8 minimum)

Approach Boundaries to be crossed: (Check as applicable) Limited ____ Restricted ____ Prohibited ____ Flash Protection ____

(9) PPE to be used: (in addition to required daily wear)

Leather Gloves:	Yes ___ No ___
Voltage Rated Rubber Gloves with Leather Protectors	Yes ___ No ___
Safety Glasses	Yes ___ No ___
Arc Flash Face Shield rated 10-cal/cm sq or more	Yes ___ No ___
Arc Flash Hood rated 20 cal/cm sq or more	Yes ___ No ___
Safety Helmet	Yes ___ No ___
Balaclava (Head Sock)	Yes ___ No ___
Hearing Protection (single level)	Yes ___ No ___
Voltage Rated Tools	Yes ___ No ___
Hazard Risk Category 3 Clothing	Yes ___ No ___

(10) Source of Lighting: Outside Daylight ___ Inside Existing Artificial ___ Temporary Portable Lighting: (AC) ___ Battery ___

(11) Name of Employee(s) Assigned to Job and will receive job briefing before beginning work (sign in sheet required): _____

Requested By _____

Name Typed

Organization (BL / FEAD / PWO)

Phone #

Signature

Part II: Recommended Approval

Construction Safety Manager Concurrence: _____ Date: _____

Notification:

Operation Officer: _____ Date: _____

Executive Officer: _____ Date: _____

Approved by: _____ Date _____

Commanding Officer / Designee

SECTION 01 42 00

SOURCES FOR REFERENCE PUBLICATIONS

05/09

PART 1 GENERAL

1.1 REFERENCES

Various publications are referenced in other sections of the specifications to establish requirements for the work. These references are identified in each section by document number, date and title. The document number used in the citation is the number assigned by the standards producing organization, (e.g. ASTM B 564 Nickel Alloy Forgings). However, when the standards producing organization has not assigned a number to a document, an identifying number has been assigned for reference purposes.

1.2 ORDERING INFORMATION

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

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

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)
1819 L Street, NW, 6th Floor
Washington, DC 20036
Ph: 202-293-8020
Fax: 202-293-9287
E-mail: info@ansi.org
Internet: <http://www.ansi.org/>

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

ASTM INTERNATIONAL (ASTM)
100 Barr Harbor Drive, P.O. Box C700
West Conshohocken, PA 19428-2959
Ph: 610-832-9500
Fax: 610-832-9555

E-mail: service@astm.org
Internet: <http://www.astm.org>

FACTORY MUTUAL ENGINEERING AND RESEARCH (FM)
500 River Ridge Drive
Norwood, MA 02062
Ph: 781-255-6681
Ph: (Toll-Free): 877-364-6726
Fax: 781-255-0181
Internet: <http://www.fmglobal.com>
AOK 5/01
LOK 6/00

FM GLOBAL (FM)
1301 Atwood Avenue
P.O. Box 7500
Johnston, RI 02919
Ph: 401-275-3000
Fax: 401-275-3029
E-mail: information@fmglobal.com
Internet: <http://www.fmglobal.com>

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)
445 Hoes Lane
Piscataway, NJ 08855-1331
Ph: 732-981-0060
Fax: 732-981-1712
E-mail: customer-services@ieee.org
Internet: <http://www.ieee.org>

INTERNATIONAL ELECTRICAL TESTING ASSOCIATION (NETA)
P.O. Box 687
106 Stone Street
Morrison, CO 80465
Ph: 303-697-8441
Fax: 303-697-8431
E-mail: neta@netaworld.org
Internet: <http://www.netaworld.org>

MASTER PAINTERS INSTITUTE (MPI)
2800 Ingleton Avenue
Burnaby, BC CANADA V5C
Ph: 888-674-8937
Fax: 888-211-8708
E-mail: info@paintinfo.com
Internet: <http://www.paintinfo.com/mpi>

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)
1300 North 17th Street, Suite 1752
Rosslyn, VA 22209
Ph: 703-841-3200
Fax: 703-841-5900
E-mail: webmaster@nema.org
Internet: <http://www.nema.org/>

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)
1 Batterymarch Park
Quincy, MA 02169-7471
Ph: 617-770-3000

Fax: 617-770-0700
E-mail: webmaster@nfpa.org
Internet: <http://www.nfpa.org>

SCIENTIFIC CERTIFICATION SYSTEMS (SCS)
2200 Powell Street, Suite 725
Emeryville, CA 94608
Ph: 510-452-8000
Fax: 510-452-8001
E-mail: webmaster@scscertified.com
Internet: <http://www.scs1.com>

THE SOCIETY FOR PROTECTIVE COATINGS (SSPC)
40 24th Street, 6th Floor
Pittsburgh, PA 15222-4656
Ph: 412-281-2331
Fax: 412-281-9992
E-mail: info@sspc.org
Internet: <http://www.sspc.org>

UNDERWRITERS LABORATORIES (UL)
333 Pfingsten Road
Northbrook, IL 60062-2096
Ph: 847-272-8800
Fax: 847-272-8129
E-mail: customerexperiencecenter@us.ul.com
Internet: <http://www.ul.com/>

U.S. ARMY CORPS OF ENGINEERS (USACE)
Order CRD-C DOCUMENTS from:
U.S. Army Engineer Waterways Experiment Station
ATTN: Technical Report Distribution Section, Services
Branch, TIC
3909 Halls Ferry Road
Vicksburg, MS 39180-6199
Ph: 601-634-2664
Fax: 601-634-2388
E-mail: mtc-info@erdc.usace.army.mil
Internet: <http://www.wes.army.mil/SL/MTC/handbook.htm>

Order Other Documents from:
USACE Publications Depot
Attn: CEHEC-IM-PD
2803 52nd Avenue
Hyattsville, MD 20781-1102
Ph: 301-394-0081
Fax: 301-394-0084
E-mail: pubs-army@usace.army.mil
Internet: <http://www.usace.army.mil/publications>
or <http://www.hnd.usace.army.mil/techinfo/engpubs.htm>

U.S. DEPARTMENT OF DEFENSE (DOD)
Order DOD Documents from:
National Technical Information Service (NTIS)
5285 Port Royal Road
Springfield, VA 22161
Ph: 703-605-6585
FAX: 703-605-6900
E-mail: info@ntis.gov

Internet: <http://www.ntis.gov>

Obtain Military Specifications, Standards and Related Publications from:

Acquisition Streamlining and Standardization Information System (ASSIST)

Department of Defense Single Stock Point (DODSSP)

Document Automation and Production Service (DAPS)

Building 4/D

700 Robbins Avenue

Philadelphia, PA 19111-5094

Ph: 215-697-6396 - for account/password issues

Internet: <http://assist.daps.dla.mil/online/start/>; account registration required

Obtain Unified Facilities Criteria (UFC) from:

Whole Building Design Guide (WBDG)

National Institute of Building Sciences (NIBS)

1090 Vermont Avenue NW, Suite 700

Washington, CD 20005

Ph: 202-289-7800

Fax: 202-289-1092

Internet: http://www.wbdg.org/references/docs_refs.php

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

Ariel Rios Building

1200 Pennsylvania Avenue, N.W.

Washington, DC 20460

Ph: 202-272-0167

Internet: <http://www.epa.gov>

--- Some EPA documents are available only from:

National Technical Information Service (NTIS)

5285 Port Royal Road

Springfield, VA 22161

Ph: 703-605-6585

Fax: 703-605-6900

E-mail: info@ntis.gov

Internet: <http://www.ntis.gov>

U.S. GENERAL SERVICES ADMINISTRATION (GSA)

General Services Administration

1800 F Street, NW

Washington, DC 20405

Ph: 202-501-1021

Internet: www.GSA.gov

Obtain documents from:

Acquisition Streamlining and Standardization Information System (ASSIST)

Department of Defense Single Stock Point (DODSSP)

Document Automation and Production Service (DAPS)

Building 4/D

700 Robbins Avenue

Philadelphia, PA 19111-5094

Ph: 215-697-6396 - for account/password issues

Internet: <http://assist.daps.dla.mil/online/start/>; account registration required

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)
8601 Adelphi Road
College Park, MD 20740-6001
Ph: 866-272-6272
Fax: 301-837-0483
Internet: <http://www.archives.gov>

Order documents from:
Superintendent of Documents
U.S. Government Printing Office (GPO)
732 North Capitol Street, NW
Washington, DC 20401
Ph: 202-512-1800
Fax: 202-512-2104
E-mail: contactcenter@gpo.gov
Internet: <http://www.gpoaccess.gov>

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not used

-- End of Section --

SECTION 01 45 10

QUALITY CONTROL

09/01

PART 1 GENERAL

1.1 REFERENCES

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

ASTM INTERNATIONAL (ASTM)

- ASTM A 880 (1996) Criteria for Use in Evaluation of Testing Laboratories and Organizations for Examination and Inspection of Steel, Stainless Steel, and Related Alloys
- ASTM C 1077 (2008a) Standard Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation
- ASTM D 3666 (2007e1) Minimum Requirements for Agencies Testing and Inspecting Road and Paving Materials
- ASTM D 3740 (2008) Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction
- ASTM E 329 (2008) Standard Specification for Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction
- ASTM E 543 (2008a) Standard Practice for Agencies Performing Non-Destructive Testing

1.2 SUBMITTALS

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

SD-11 Closeout Submittals

Quality Control Plan (QC PLAN)

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

1.3 INFORMATION FOR THE CONTRACTING OFFICER

Deliver the following to the Contracting Officer:

- a. Combined Contractor Production Report/Contractor Quality Control Report (1 sheet): Original and 1 copy, by 10:00 AM the next working day after each day that work is performed;
- b. QC Specialist Reports and Test Results: Originals and 1 copy, by 10:00 AM the next working day after each day that work is performed;
- c. Testing Plan and Log, 1 copy, at the end of each month;
- d. QC Meeting Minutes: 1 copy, within 2 calendar days of the meeting;
- e. Rework Items List: 1 copy, by the last working day of the month and;
- f. QC Certifications: As required by the paragraph entitled "QC Certifications".

1.4 QC PROGRAM REQUIREMENTS

Establish and maintain a QC program as described in this section. The QC program consists of a QC Organization, a QC Plan, attending a QC Plan meeting, attending a Coordination and Mutual Understanding Meeting, conducting QC meetings, performing three phases of control, performing submittal review, ensuring testing is performed, and preparing QC certifications and documentation necessary to provide materials, equipment, workmanship, fabrication, construction and operations which comply with the requirements of this Contract. The QC program shall cover construction operations on-site and off-site and shall be keyed to the proposed construction sequence.

1.5 QC ORGANIZATION

1.5.1 QC Manager

1.5.1.1 Duties

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

1.5.1.2 Qualifications

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

1.5.1.3 Construction Quality Management Training

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

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

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

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

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

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

1.5.2 Alternate QC Manager Duties and Qualifications

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

1.6 QC PLAN

1.6.1 Requirements

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

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

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

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

1.6.2 Preliminary Work Authorized Prior to Approval

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

1.6.3 Approval

Approval of the QC plan is required prior to the start of construction. The Contracting Officer reserves the right to require changes in the QC plan and operations as necessary to ensure the specified quality of work. The Contracting Officer reserves the right to interview any member of the QC organization at any time in order to verify his/her submitted qualifications.

1.6.4 Notification of Changes

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

1.7 QC PLAN MEETING

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

1.8 COORDINATION AND MUTUAL UNDERSTANDING MEETING

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

1.9 QC MEETINGS

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

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

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

1.9.1 THREE PHASES OF CONTROL

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

1.9.2 Preparatory Phase

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

- a. Review each paragraph of the applicable specification sections;
- b. Review the Contract drawings;
- c. Verify that appropriate shop drawings and submittals for materials and equipment have been submitted and approved. Verify receipt of approved factory test results, when required;
- d. Review the testing plan and ensure that provisions have been made to provide the required QC testing;
- e. Examine the work area to ensure that the required preliminary work has been completed;
- f. Examine the required materials, equipment and sample work to

ensure that they are on hand and conform to the approved shop drawings and submitted data;

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

1.9.3 Initial Phase

Notify the Contracting Officer at least 48 hours in advance of each initial phase. When construction crews are ready to start work on a definable feature of work, conduct the initial phase with the QC Specialists, the super intendent, and the foreman responsible for that definable feature of work. Observe the initial segment of the definable feature of work to ensure that the work complies with Contract requirements. Document the results of the initial phase in the daily Contractor Quality Control Report. Repeat the initial phase for each new crew to work on-site, or when acceptable levels of specified quality are not being met. Perform the following for each definable feature of work:

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

1.9.4 Follow-Up Phase

Perform the following for on-going work daily, or more frequently as necessary until the completion of each definable feature of work and document in the daily Contractor Quality Control Report:

- a. Ensure the work is in compliance with Contract requirements;
- b. Maintain the quality of workmanship required;
- c. Ensure that testing is performed by an approved laboratory; and
- d. Ensure that rework items are being corrected.

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

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

1.10 SUBMITTAL REVIEW

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

1.11 TESTING

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

1.11.1 Testing Laboratory Requirements

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

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

1.11.2 Accredited Laboratories

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

1.11.3 Inspection of Testing Laboratories

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

1.11.4 Capability Check

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

1.11.5 Test Results

Cite applicable Contract requirements, tests or analytical procedures used. Provide actual results and include a statement that the item tested or analyzed conforms or fails to conform to specified requirements. Conspicuously stamp the cover sheet for each report in large red letters "CONFORMS" or "DOES NOT CONFORM" to the specification requirements, whichever is applicable. Test results shall be signed by a testing laboratory representative authorized to sign certified test reports. Furnish the signed reports, certifications, and other documentation to the Contracting Officer via the QC Manager. Furnish a summary report of field tests at the end of each month. Attach a copy of the summary report to the last daily Contractor Quality Control Report of each month.

1.12 QC CERTIFICATIONS

1.12.1 Contractor Quality Control Report Certification

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

1.12.2 Invoice Certification

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

1.12.3 Completion Certification

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

1.13 DOCUMENTATION

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

1.13.1 Contractor Production Report

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

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

1.13.2 Contractor Quality Control Report

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

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

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

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

1.13.3 Testing Plan and Log

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

1.13.4 Rework Items List

The QC Manager shall maintain a list of work that does not comply with the Contract, identifying what items need to be reworked, the date the item was originally discovered, and the date the item was corrected. There is no requirement to report a rework item that is corrected the same day it is discovered. Attach a copy of the "Contractor Rework Items List" to the last daily Contractor Quality Control Report of each month. The Contractor shall be responsible for including on this list items needing rework

including those identified by the Contracting Officer.

1.13.5 As-Built Drawings

The QC Manager is required to review the as-built drawings required by Section 01 11 00, "Summary of Work", to ensure that as-built drawings are kept current on a daily basis and marked to show deviations which have been made from the Contract drawings. The QC Manager shall initial each deviation and each revision. Upon completion of work, the QC Manager shall furnish a certificate attesting to the accuracy of the as-built drawings prior to submission to the Contracting Officer.

1.13.6 Report Forms

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

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

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE _____

CONTRACT NO _____

TITLE AND LOCATION _____

REPORT NO _____

CONTRACTOR _____

SUPERINTENDENT _____

AM WEATHER _____

PM WEATHER _____

MAX TEMP _____ F

MIN TEMP _____ F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS



- YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
if YES attach copy of the meeting minutes
- YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
if YES attach copy of completed OSHA report
- YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
if YES attach statement or checklist showing inspection performed
- YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
if YES attach description of incident and proposed action

TOTAL WORK HOURS ON JOB SITE THIS DATE	_____
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	_____
TOTAL WORK HOURS FROM START OF CONSTRUCTION	_____

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

REMARKS

CONTRACTOR/SUPERINTENDENT _____ DATE _____

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE

PHASE	@BLANK NOT APPLICABLE	YES	NO	IDENTIFY SPECIFICATION SECTION, DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET
 (ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE

PHASE	BLANK NOT APPLICABLE	YES	NO
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

IDENTIFY SPECIFICATION SECTION, DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

TESTING PERFORMED & WHO
PERFORMED TEST

INITIAL

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET
 (ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE

PHASE

(BLANK NOT APPLICABLE)

YES

NO

IDENTIFY SPECIFICATION SECTION, DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

FOLLOW-UP

SECTION 01 50 00

TEMPORARY FACILITIES AND CONTROLS

01/07

PART 1 GENERAL

1.1 TEMPORARY UTILITIES

1.1.1 Availability of Utility Services

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

1.1.2 Trailers

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

1.1.3 Energy and Utilities Conservation

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

1.2 WEATHER PROTECTION

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

1.2.1 Building and Site Storm Protection

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

1.2.1.1 Hurricane Conditions of Readiness

Unless directed otherwise, comply with:

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

site until after the storm passes and the base is reopened. Contact ROICC for additional updates and upon completion of required actions.

- e. Condition ONE (Sustained winds of 74 mph or greater expected within 12 hours): If still on the job site, the contractor will be required to immediately leave the base until the storm passes and the base is reopened.

1.3 STORAGE AREAS

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

1.3.1 Storage Size and Location

The site available for storage shall be coordinated with the Contracting Officer and shall be confined to the operations area.

1.3.2 Storage in Existing Buildings

The Contractor shall be working in and around existing buildings; the storage of material may not be allowed in the buildings. Contractor shall coordinate all storage requirements with the Contracting Officer.

1.4 TEMPORARY SANITARY FACILITIES

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

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 57 19

TEMPORARY ENVIRONMENTAL CONTROLS

07/10

PART 1 GENERAL

1.1 REFERENCES

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

U.S. DEPARTMENT OF DEFENSE (DOD)

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

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

- 40 CFR 261 Identification and Listing of Hazardous Waste
- 49 CFR 171 General Information, Regulations, and Definitions
- 49 CFR 172 Hazardous Materials Tables and Hazardous Materials Communications Regulations

1.2 Contractor Liabilities for Environmental Protection

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

1.3 DEFINITIONS

1.3.1 Solid Waste

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

1.3.2 Sanitary Wastes

Wastes characterized as domestic sanitary sewage.

1.3.3 Rubbish

Combustible and noncombustible wastes such as paper, boxes, glass, crockery, metal, lumber, cans, and bones.

1.3.4 Debris

Combustible and noncombustible wastes such as ashes and waste materials resulting from construction or maintenance and repair work, leaves, and tree trimmings.

1.3.5 Chemical Wastes

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

1.3.6 Garbage

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

1.3.7 Hazardous Waste

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

1.3.8 Hazardous Materials

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

1.3.9 Lead Acid Battery Electrolyte

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

1.3.10 Oily Waste

Petroleum products and bituminous materials.

1.3.11 Class I Ozone Depleting Substance (ODS)

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

1.4 SUBMITTALS

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

SD-01 Preconstruction Submittals

Environmental protection plan

Preconstruction survey report

SD-11 Closeout Submittals

Environmental training documentation

Environmental Plan Review

Annual Report of Products Containing Recovered Materials

1.5 ENVIRONMENTAL PROTECTION REGULATORY REQUIREMENTS

Provide and maintain, during the life of the contract, environmental protection as defined in this Section. Plan for and provide environmental protective measures to control pollution that develops during normal construction practice. Plan for and provide environmental protective measures required to correct conditions that develop during the construction of permanent or temporary environmental features associated with the project. Comply with Federal, State, and local regulations pertaining to the environment, including but not limited to water, air, solid waste, and noise pollution.

1.6 ENVIRONMENTAL PROTECTION PLAN

1.6.1 Contents of [Environmental Protection Plan](#)

- a. Contact Contracting Officer for conditions in the area of the project which may be subject to special environmental procedures. Include this information in the Preconstruction Survey. Describe in the Environmental Protection Plan any permits required prior to working the area, and contingency plans in case an unexpected environmental condition is discovered.

1.6.2 Environmental Protection Plan Format

The Environmental Protection Plan shall follow the following format:

ENVIRONMENTAL PROTECTION PLAN

Contractor Organization
Address and Phone Numbers

1. MSDS package
2. Employee training documentation
3. Preconstruction survey results

1.6.3 [Environmental Plan Review](#)

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

1.6.4 [Preconstruction Survey](#)

Perform a preconstruction survey of each project building with the Contracting Officer, and take photographs showing document existing environmental conditions in and adjacent to the work location

1.7 GENERAL ENVIRONMENTAL MANAGEMENT SYSTEM AND ENVIRONMENTAL AWARENESS

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

PART 2 PRODUCTS

2.1 ANNUAL REPORT OF PRODUCTS CONTAINING RECOVERED MATERIALS

Not used.

PART 3 EXECUTION

3.1 PROTECTION OF NATURAL RESOURCES

Preserve the natural resources within the project boundaries and outside the limits of permanent work. Restore to an equivalent or improved condition upon completion of work. Confine construction activities to within the limits of the work indicated or specified.

3.2 NOISE

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

3.3 RESTRICTIONS ON EQUIPMENT

3.3.1 Electromagnetic Interference Suppression

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

3.3.2 Radio Transmitter Restrictions

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

3.4 CONTROL AND DISPOSAL OF SOLID WASTES

3.4.1 Disposal of Rubbish and Debris

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

Metals shall be taken to the DRMO disposal area at Lot 201, as specified.

<u>CATEGORY</u>	<u>CONSTRUCTION DEBRIS DISPOSAL - BASE SANITARY LANDFILL EXAMPLE/GENERAL INFORMATION FOR DEPOSIT IN THE LANDFILL</u>
Recyclable Cardboard	Breakdown corrugated cardboard boxes and deliver to the Base Recycling Center located at Building 982. If base personnel rejects the cardboard, take cardboard for off-base disposal.
Recyclable Wood Pallets	Deliver usable pallets to the Base Recycling Center located at Building 982. If base personnel rejects the pellets, take pallets for off-base disposal.
Untreated/Unpainted Wood	Deliver lumber, trees, stumps, limbs, tops, tops, and shrubs to the landfill separated from any other items, and place in locations as designated by the landfill operator.
*****	Weigh each and every vehicle delivering debris upon entrance and exit. Cover debris.

Metals	Metals will not be accepted at the landfill. Remove metals from each and every category before delivery to landfill. (Example: Remove hardware from doors and windows.)
--------	--

Dispose of metal construction debris at Defense Reutilization Maintenance Office (DRMO).

Aluminum, brass, copper, lead, other metal, electrical wiring, cable (cut in 3 foot or less sections)

Construction Material	Construction material should be managed and placed in a designated area. Area shall be kept clean of debris and all material removed at the end of the project.
-----------------------	---

Solid Waste	Separate each category of solid waste to enhance recycling.
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<u>CATEGORY</u>	<u>CONSTRUCTION DEBRIS DISPOSAL - BASE SANITARY LANDFILL EXAMPLE/GENERAL INFORMATION FOR DEPOSIT IN THE LANDFILL</u>
Hazardous Material	This project involves demolition, renovation/repair and/or construction activities; therefore, hazardous material (such as paints, solvents, thinners, adhesives, etc) may be used during the execution of this project. The contractor will be required to appropriately manage the hazardous material and provide secondary containment.
Solid Waste Report	All solid waste generated and recycled will be weighed. Contractor will report the amount of solid waste disposed and recycled at the end of the project to EMD's Solid Waste Manager or the Pollution Prevention Manager via the OICC.
Recycling of Construction Debris	Recyclable material (ex. Scrap metal/aluminum/brass/copper/lead, and other metal) may be recycled through Defense Utilization Maintenance Office) DRMO using a 1348-1a with the following information (Proceeds for the sale of recyclable material are to go to the Qualified Recycling financial account - 17F3875 27RM 00767001 0 000027 3c 000000 06700198004). For additional information contact the Base Recycling Coordinator 910-451-4214.
Electrical Equipment	Before demolition or removal of electrical equipment from the Base - Contractor shall contact Base High Voltage Shop Supervisor at (910) 451-2790, to allow for first right of refusal of electrical equipment such as: ATS, transformers, and generators. Electrical equipment will not be accepted at landfill.
3.4.2 Garbage Disposal	Place garbage in approved containers, and move to a pickup point or disposal area, where directed.
3.4.3 Disposal Off-Base	<ul style="list-style-type: none"> a. Provide 24-hour advance written notice to the Contracting Office of Contractor's intention to dispose of off base. b. Disposal at sites or landfills not holding a valid State of North Carolina permit is specifically prohibited. The prohibition also applies to sites where a permit may have been applied for but not yet obtained. c. Off-base disposal of construction debris outside the parameters of this paragraph at site without State permits and/or not in

accordance with regulatory requirements shall require the Contractor at his own expense to remove, transport and relocate the debris to a State approved site. The Contractor shall also be required to pay any fines, penalties, or fees related to the illegal disposal of construction debris

3.5 DUST CONTROL

Keep dust down at all times, including nonworking periods. Sprinkle or treat, with dust suppressants, the soil at the site, haul roads, and other areas disturbed by operations. Dry power brooming will not be permitted. Instead, use vacuuming, wet mopping, wet sweeping, or wet power brooming. Air blowing will be permitted only for cleaning nonparticulate debris such as steel reinforcing bars. Only wet cutting will be permitted for cutting concrete blocks, concrete, and bituminous concrete. Do not shake bags of cement, concrete mortar, or plaster unnecessarily.

ANNUAL REPORT OF PRODUCTS CONTAINING RECOVERED MATERIALS

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

Contract Number: _____ Fiscal Year: _____

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

APPENDIX A

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

APPENDIX A

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

APPENDIX A

-- End of Section --

Marine Corps Base (MCB) Camp Lejeune Contractor Environmental Guide



August 2008

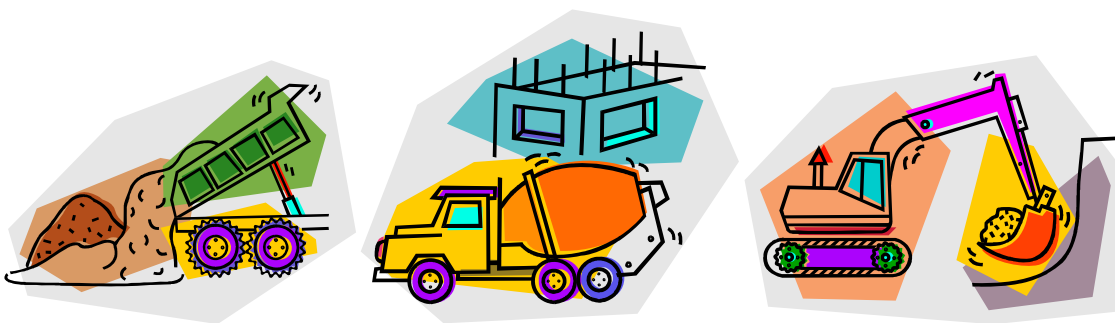


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Attachment 3-1 Spill Reporting Form

Attachment 4-1 Weekly Hazardous Waste (HW) Site Inspection Form, MCB
Camp Lejeune

Attachment 4-2 Weekly Hazardous Waste (HW) Site Inspection Form, MCAS
New River

Attachment A MCB Camp Lejeune, NC/MCAS New River General EMS and
Environmental Awareness Training for Contractors and Vendors

1.0 CONTRACTOR ENVIRONMENTAL GUIDE OVERVIEW

The purpose of this Contractor Environmental Guide is to assist contractors working aboard Marine Corps Base (MCB) Camp Lejeune (MCBCL) and Marine Corps Air Station (MCAS) New River (MCASNR) in complying with Federal and state environmental laws and regulations, as well as Marine Corps and local Installation environmental policies. This guide is designed to answer many of the environmental questions that arise as well as provide pertinent information on environmental topics and training requirements.

NOTE This document should be used only as a *guide* to environmental issues contractors may face while working aboard MCBCL and MCASNR. It is expected that contractors will work closely with their Resident Officer in Charge of Construction (ROICC) or Contract Representatives who will consult with the Environmental Management Division (EMD) at MCBCL and the Environmental Affairs Department (EAD) at MCASNR regarding environmental management issues, concerns, and/or questions.

NOTE This guide is designed to provide the Federal and state requirements and Marine Corps and Installation policies that pertain to MCBCL and MCASNR. It is the contractor's responsibility to know and comply with requirements and policies. Environmental personnel will assist contractors with compliance issues; however, the primary burden of regulatory identification, familiarity, and compliance lies with the contractor. This training *does not* replace any required regulatory environmental training as per contract requirements. Required environmental training should be completed *prior* to working at MCBCL or MCASNR, if required by your contract.

NOTE It is the contractor's responsibility to review the project-specific contract and specifications. Additional environmental requirements, submissions, and/or meetings not documented in this guide may be necessary.

This document should be used only as a *guide* to environmental issues contractors may face while working aboard MCBCL and MCASNR.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact EMD or EAD if additional clarification is necessary.

1.1 KEY DEFINITIONS AND CONCEPTS

The following are key definitions and concepts used throughout this guide. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

1.1.1 Key Definitions

- **Environment.** Surroundings in which an organization operates, including air, water, land, natural resources, flora, fauna, humans, and their interrelation.
- **Environmental Management Division (EMD).** MCBCL's environmental division responsible for environmental issues and compliance at MCBCL and MCASNR (with the exception of hazardous waste and hazardous materials at MCASNR).
- **Environmental Affairs Department (EAD).** MCASNR's environmental department responsible for hazardous waste/hazardous material issues at MCASNR.

1.1.2 Key Concepts

- **Comprehensive Environmental Training and Education Program (CETEP).** The Marine Corps training program designed to ensure that high-quality, efficient, and effective environmental training, education, and information are provided at all levels of the Marine Corps.
- **Environmental Management System (EMS).** The part of the overall management system that includes organizational structure, planning activities, responsibilities, practices, procedures, processes, and resources for developing, implementing, achieving, reviewing, and maintaining the Environmental Policy.
- **EMS Training.** Instruction that is designed to ensure that military and civilian personnel, including contractors and vendors, become familiar with the Installation's EMS and how it functions.
- **General Environmental Awareness Training.** Instruction that is designed to ensure that military and civilian personnel, including contractors and vendors, become familiar with the local environmental policies and programs for regulatory compliance, natural resource conservation, pollution prevention, and environmental protection.
- **Installation.** Throughout this document, Installation refers to all MCBCL property, including MCASNR and all outlying fields associated with MCBCL.

1.2 INSTALLATION BACKGROUND

MCB Camp Lejeune was established in 1941 in Onslow County along the southern coast of North Carolina. MCBCL is located just north of MCAS New River. MCBCL encompasses more than 153,000 acres, consisting of 26,000 acres of water and 127,000 acres of land.

The primary function of MCBCL is national defense, providing a home base for the II Marine Expeditionary Force (MEF), 2d Marine Division, 2d Marine Logistics Group, and other combat units and support commands. MCBCL's mission is to maintain combat ready units for expeditionary deployment. MCBCL maintains and utilizes supply warehouses;

maintenance shops; hazardous material and hazardous waste storage; bulk fuel storage and transfer facilities; fleet parking; housing areas; recreational areas; two golf courses; and a marina. Additionally, MCBCL is a self-sufficient Base, with its own steam-generating station, wastewater treatment plant, drinking water wells, drinking water treatment plants, and landfill.

MCASNR is the principal U.S. Marine Corps (USMC) helicopter operating location on the East Coast. The Air Station supports aircrew training in the H-53 helicopter. It is also the evaluation and prospective beddown site for the V-22 Osprey. The mission of MCASNR is to provide the necessary support for its tenant units, Marine Aircraft Group 26 (MAG-26) and MAG-29.

1.2.1 Environmental Management Division (EMD) and Environmental Affairs Department (EAD)

MCBCL's EMD, located within the Installation and Environment Department, is responsible for all natural resource and environmental matters aboard the Installation (with the exception of hazardous waste/hazardous material issues at MCASNR). EMD works closely with activities at MCBCL, educating and training personnel to comply with environmental laws while accomplishing the military mission.

The Environmental Affairs Department (EAD) is located at MCASNR. EAD and EMD work closely together. MCBCL and MCASNR participate together in one Environmental Management System (EMS).

1.2.2 Expectations

As contractors aboard the Installation, your commitment to strict compliance with environmental laws and regulations will assist the Installation in providing the best possible training facilities for today's Marines and Sailors while honoring our environmental responsibilities and objectives. Violation of environmental laws can result in severe civil or criminal penalties and fines.

1.3 OVERVIEW OF REQUIREMENTS

1.3.1 Contractor Environmental Guide

The following information is contained in the guide:

- MCBCL Contractor Environmental Guide
 - EMS overview and requirements
 - Environmental program specific requirements
- Attachment A: MCB Camp Lejeune/MCAS New River General EMS and Environmental Awareness Training for Contractors and Vendors

This guide and associated EMS and General Environmental Awareness training module is provided for review to contractors and their employees performing work aboard the Installation. Included is a summary of the EMS and environmental programs, as well as a summary of key requirements associated with the various environmental issues contractors may encounter while performing work aboard the Installation. Contractors are expected to work with their ROICC or Contract Representatives and the EMD/EAD when environmental concerns or issues arise.

1.3.2 Environmental and EMS Training

In accordance with Department of Defense (DoD) instructions and Marine Corps Orders (MCO), MCBCL and MCASNR have implemented Comprehensive Environmental Training and Education Programs (CETEP). The goal of CETEP is to ensure that appropriate environmental instruction and related information are provided to all levels of the Marine Corps in the most effective and efficient manner to achieve full compliance with all applicable environmental training requirements. A major component of the CETEP is to provide general environmental awareness training to all individuals associated with the Installation, including contractors.

In addition to CETEP requirements, the Installation has implemented an Installation-wide Environmental Management System. The EMS highlights the fact that the authority and principal responsibility for controlling environmental impacts belong to those commands, units, offices, and personnel (including contractors) whose activities have the potential to impact the environment.

All contractors should provide both EMS and General Environmental Awareness training to their employees. This guide, along with the training materials in Attachment A, satisfy these training requirements. The

This guide and associated EMS and General Environmental Awareness training module is provided for review to contractors and their employees performing work aboard MCB Camp Lejeune.

All contractors are provided both EMS and General Environmental Awareness training materials in this handbook to utilize in training their employees.

training module can also be accessed at the MCBCL EMD website at: <http://www.lejeune.usmc.mil/emd/> under “General EMS and Environmental Awareness Training for Contractors and Vendors.”

As such, contractors working aboard the Installation will do the following:

- Fulfill job responsibilities in compliance with environmental regulations and in conformance with EMS requirements.
- Complete all applicable environmental training and maintain associated records as per contract requirements.
- Review EMS and General Environmental Awareness training, and be aware of and understand the Environmental Policy.
- Contact their ROICC or Contract Representative immediately regarding environmental and/or EMS issues.

1.4 POINTS OF CONTACT

Table 1-1 lists the EMD Branches and their respective phone numbers. Contact your ROICC or Contract Representative, who may refer you to an EMD POC for environmental and EMS-related questions and/or concerns.

Table 1-1. EMD Points of Contact, 0730 to 1630 M–F

Branch/Program Area	Phone Number
MARINE CORPS BASE, CAMP LEJEUNE	
Environmental Management Division (EMD), I&E Dept	(910) 451-5003
Environmental Compliance Branch, EMD	(910) 451-5837
Hazardous Waste/Hazardous Material (HW/HM) Program	(910) 451-1482
Base HazMart	(910) 451-1482
Pollution Abatement System Program	(910) 451-1482
Environmental Quality Branch (Air Quality, Water Quality, Solid Waste, Permitting)	(910) 451-5068
Environmental Conservation Branch (Natural Resources, Cultural Resources)	(910) 451-5063
Conservation Law Enforcement	(910) 451-5226
MARINE CORPS AIR STATION, NEW RIVER	
Environmental Affairs Division (HW/HM issues aboard MCASNR)	(910) 449-5997

In the case of an environmental emergency, contact the appropriate party, as well as your ROICC or Contract Representative, as outlined in Table 1-2. Additional emergency response procedures are provided in Section 3.0 of this guide.

Table 1-2. Environmental Emergency Contacts

If you spill:	Call:
Hazardous waste	911
Unknown materials	911
Hazardous materials	911
Petroleum, oil, and lubricants (POL) and/or nonpetroleum oils (cooking oils and greases)	911

2.0 ENVIRONMENTAL MANAGEMENT SYSTEM

The Installation jointly operates an Environmental Management System (EMS). An EMS is a systematic way of continually implementing environmental requirements and evaluating performance. The EMS is founded on the principles of MCB Camp Lejeune and MCAS New River's Environmental Policy, which is endorsed by their respective Commanding Officers (COs). Three key principles of the Environmental Policy are to comply with relevant environmental laws and regulations, prevent pollution, and continually improve our EMS.

The purpose of the EMS is to sustain and enhance mission readiness and access to training areas through effective and efficient environmental management. The EMS highlights the fact that the authority and principal responsibility for controlling environmental impacts belong to those commands, units, offices, and personnel (including contractors and vendors) whose activities have the potential to impact the environment.

2.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with environmental management systems. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

Three key principles of the Environmental Policy are to comply with relevant environmental laws and regulations, prevent pollution, and continually improve our EMS.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact EMD if additional clarification is necessary.

2.1.1 Key Definitions

- **Environment.** Surroundings in which an organization operates, including air, water, land, natural resources, flora, fauna, humans, and their interrelation.
- **Environmental Aspect.** A characteristic of a practice that can cause, in normal operation or upset mode, an impact to an environmental or other resource. Each practice may have several aspects.
- **Environmental Impact.** An effect of a practice's aspect on an environmental or other resource. Each practice may have several impacts.
- **Environmental Resources.** Sensitive environmental receptors (e.g., air, water, natural resources) or cultural or historic assets at the Installation, in the surrounding community, within the ecosystem or beyond, that can be impacted by the operation of practices.
- **Practice.** A unit process that supports a military mission and can impact environmental resources. (It is the ability to impact an environmental resource that is key to defining a practice. However, practices may also impact other resources.)
- **Practice Owner.** Person(s) responsible for control of practices. EMS procedures use the term *practice owner* when assignment of more specific responsibilities is left to the owning organizations.

2.1.2 Key Concepts

- **Environmental Management System (EMS).** The part of the overall management system that includes organizational structure, planning activities, responsibilities, practices, procedures, processes, and resources for developing, implementing, achieving, reviewing, and maintaining the Environmental Policy.
- **Environmental Policy.** Statement by the organization of its intentions and principles in relation to the overall environmental performance, which provides a framework for action and for the setting of environmental objectives and targets.

2.2 OVERVIEW OF REQUIREMENTS

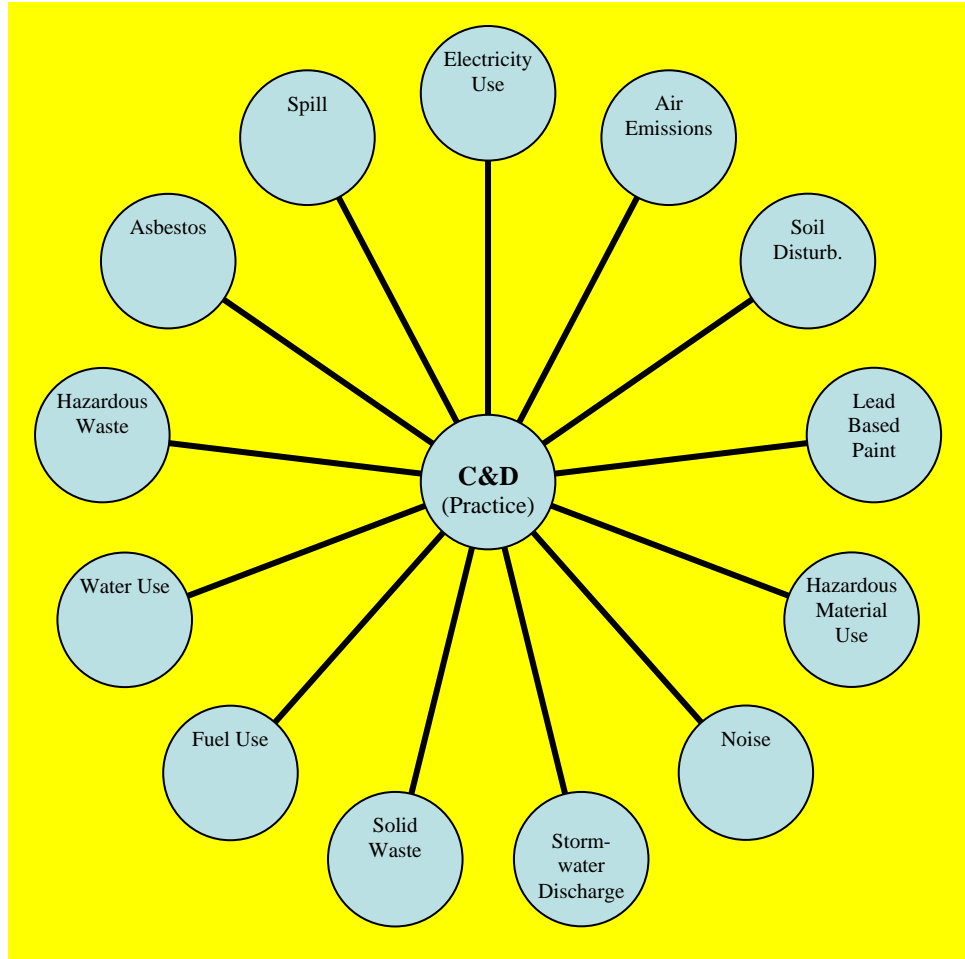
Contractors must be aware of, and adhere to, all regulations and requirements concerning EMS, including the following:

- **Executive Order 13423, Strengthening Federal Environmental, Energy, and Transportation Management.** Requires implementation of an EMS at all appropriate organizational levels.

2.3 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS)

An EMS is a systematic way of continually implementing environmental requirements and evaluating performance. The foundation of the Installation's EMS is based on the activities, or practices, conducted at the installation. One "systematic" component of the EMS is identifying all practices, or actions, executed aboard the Installation that have potential environmental aspects and impacts. Each practice at the installation, such as construction/demolition, wastewater treatment, or groundskeeping, has one or many environmental aspects. An aspect of a practice is a characteristic that can cause an impact to an environmental or other resource, such as water use. These environmental aspects can then result in an impact (e.g., depletion of natural resources) on an environmental or other resource. This relationship between practices and aspects for the practice of construction and demolition (C&D) activities is illustrated in the following simplified figure:

It is expected that contractors understand that the activities performed on base can interact with the environment and have the potential to impact the environment.



2.4 EMS RESPONSIBILITIES

It is expected that contractors understand that the activities (e.g., practices) performed on Installation can interact with the environment (e.g., environmental aspects) and have the potential to impact the environment. Therefore, it is expected that contractors will do the following:

- Review the Contractor Environmental Guide.
- Be aware of the Environmental Policy.
- Conduct activities in a manner to avoid and/or minimize impacts to the environment by complying with all applicable Federal, state, and local environmental regulations and Base Orders.
- Be familiar with spill procedures.
- Report all environmental emergencies and spills.

- Report any environmental problems or concerns promptly and notify the ROICC or Contract Representative.
- Respond to data collection efforts upon request.

2.5 CONTRACTOR ENVIRONMENTAL GUIDE AND EMS

The Contractor Environmental Guide comprises sections that are categorized based on the type of environmental requirements routinely encountered by contractors at the Installation. The following matrix relates the practices that contractors generally execute aboard the Installation to the contents of this guide. The matrix is provided to assist contractors in narrowing down specific requirements that may apply to on-site activities.

MCB CAMP LEJEUNE PRACTICES	Env. Emergency Response/ Spill Response, Section 3.0	HM/HW, Section 4.0	Unforeseen Site Conditions, Section 5.0	Asbestos, Section 6.0	Lead Based Paint, Section 7.0	Stormwater, Section 8.0	Solid Waste, Recycling, and P2, Section 9.0	Training, Section 10.0	Cultural Resources, Section 11.0	Permitting, Section 12.0	Air Quality, Section 13.0	Natural Resources, Section 14.0
Battery Replacement							•					
Building Maintenance–General		•		•			•					
Building Operation–General		•					•					
Catch Basin Cleaning						•						
Construction/Demolition				•	•	•	•		•	•		•
Controlled Burn Operations												
Degreasing		•										
Engine Operation and Maintenance		•									•	
Equipment Calibration		•										
Equipment Disposal							•					
Equipment Operation and Maintenance		•		•								
Erosion Control						•				•		•
Fuel Storage–Containers		•				•						
Fueling		•										
Grinding												
HM Storage		•			•	•						
HM Transportation		•			•							
HW Generation		•					•			•		
HW Satellite Accumulation Area		•					•			•		
Land Clearing						•	•		•	•		•
Landscaping						•						
Material Storage Handling		•					•					
Mowing						•						
Outfall Cleaning						•						
Packaging/Unpackaging							•					
Paint Removal					•						•	
Painting		•									•	
Painting Preparation		•										
Parts Replacement				•								
PCB Disposal		•										
Pesticide/Herbicide Application		•								•		
Range Residue Clearance						•				•		

MCB Camp Lejeune Practices	Emergency Response/ Spill Response, Chapter 3.0	HM/HW, Chapter 4.0	Unforeseen Site Conditions, Chapter 5.0	Asbestos, Chapter 6.0	Lead Based Paint, Chapter 7.0	Stormwater, Chapter 8.0	Recycling and Pollution Prevention, Chapter 9.0	Training, Chapter 10.0	Cultural Resources, Chapter 11.0	Permitting, Chapter 12.0	Air Quality, Chapter 13.0	Natural Resources, Chapter 14.0		
Refrigerant Replacement	Applicable To All Practices Conducted Aboard MCB Camp Lejeune	●	Applicable To All Practices Conducted Aboard MCB Camp Lejeune								●			
Riparian Buffer Maintenance							●						●	
Rock Crushing Operations								●	●		●			
Runoff Sedimentation Basins								●						
Sediment Traps								●						
Soil Excavation/Grading								●		●			●	
Solid Waste Recycling Collection/Transportation									●			●		
Storage Tank Cleaning and Maintenance		●										●		
Stormwater Collection/Conveyance System								●				●		
Stormwater Engineering Controls Operation and Maintenance								●	●			●		
Stump/Brush Removal								●	●				●	
Vehicle Operation									●					
Vehicle Parking								●						
Vehicle/Equipment Fluid Change	●													

3.0 ENVIRONMENTAL EMERGENCY RESPONSE/SPILL RESPONSE

The purpose of emergency planning is to control, contain, and remove releases of materials while minimizing impacts to human health and the environment. Contractors operating aboard the Installation must be aware of, and adhere to, environmental emergency response procedures and notification requirements to minimize detrimental effects from inadvertent releases.

For procedures relating to emergencies caused by unforeseen site conditions, please refer to Section 5.0 in this guide. For other types of non-environmental emergencies, always call 911.

3.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with environmental emergency response and spill response requirements. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

3.1.1 Key Definitions

- **Berm.** A mound used to prevent the spread of a contaminated area.
- **Non-Petroleum Oil.** Oil products that may include, but are not limited to, synthetic oils such as silicone fluids and tung oils, wood-derivative oils such as resin/rosin oils, animal fats and oil, and edible and inedible seed oils from plants.
- **POL.** Petroleum, Oil, and Lubricant products that may include, but are not limited to, any petroleum-based products such as gasoline, diesel fuel, jet fuel, engine oil, gear oil, lube oil, and lubricant products such as hydraulic brake fluid, automatic transmission fluid (ATF), and grease.
- **Release.** The uncontrolled loss of a hazardous material from its storage vessel, to include POLs. All releases are required to be reported to the Fire and Emergency Services Division. Releases of POLs that occur within an enclosed and contained maintenance facility are not subject to this reporting requirement provided they do not have the potential to impact the environment.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact EMD if additional clarification is necessary.

3.1.2 Key Concepts

- **Environmental Emergency Response Contacts:**

If you spill:	Call:	Follow-up:
Hazardous waste	911	Spill Report
Unknown materials	911	Spill Report
Hazardous materials	911	Spill Report

- **Spill Follow-Up.** Contractors have containment and cleanup responsibilities following a spill.

3.1.3 Environmental Management System

All practices associated with Emergency Response/Spill Response are listed in Section 2 of this Handbook. The following is a list of potential impacts associated with these practices.

- Air Quality Degradation
- Community Relations/Public Perception Impact
- Depletion of Landfill Space
- Depletion of Resources
- Electricity Consumption
- Fuel Consumption
- Groundwater Quality Degradation
- Historic/Cultural Resource Disturbance
- Other Natural Resource Disturbance
- Personnel Exposure
- Potable Water Quality Degradation
- Real Property/Private Property Damage
- Soil Compaction
- Soil Erosion
- Soil Quality Degradation
- Surface Water Quality Degradation
- Water Consumption
- Wetlands Disturbance
- Wildlife Species/Habitat Disturbance

3.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding emergency response and spill procedures, including the following:

- **Clean Air Act (CAA) of 1970, Section 112r.** Specifies emergency planning where potential exists for catastrophic release of hazardous air pollutants.
- **Clean Water Act (CWA) of 1972.** Establishes the basic structure for regulating discharges of pollutants into the Waters of the United States.
- **Comprehensive Environmental Response, Compensation, and Liability (CERCLA) Act of 1980.** Authorizes federal response to any release or threatened release of hazardous substance into the environment. This act defines hazardous substances (HS) by reference to substances that are listed or designated under other environmental statutes.
- **Emergency Planning and Community Right-to-Know Act of 1986, Section 304.** Establishes requirements for the reporting of a release to ensure a quick response by local emergency responders. Notification requirements apply to two chemical lists: the Extremely Hazardous Substances (EHS) list and CERCLA HS list. The “List of Lists” provides comprehensive identification of EHSs and HSs.
- **NC General Statute Chapter 143, Article 21A – Oil Pollution and Hazardous Substances Control.** Prohibits pollution by oil, oil products, oil by-products, and other hazardous substances into the land and the waters over which the State has jurisdiction. The statute establishes specific requirements for reporting a release to the State and supports and complements applicable provisions of the Federal Water Pollution Control Act.
- **Oil Pollution Act (OPA) of 1990.** Addresses oil storage at facilities and emphasizes preparedness and response activities. This act prohibits the harmful discharge of oil and hazardous substances into Waters of the United States.
- **Resource Conservation and Recovery Act of 1976 Subtitle C.** Establishes a system for controlling hazardous waste from the time it is generated, transported, treated, stored, and/or disposed of, or from “cradle to grave.”

3.3 Spill Notification

The Installation Integrated Contingency Plan (ICP) provides general information for any type of response actions needed for spills aboard the Installation. Contractors must develop a Unit Level Contingency Plan that addresses spill response for their specific sites and potential spill types (e.g., chemical; sewer; POL; and non-petroleum oils). This plan must be maintained onsite and be available for review upon request.

In the event of a spill, contact your ROICC or Contract Representative after contacting emergency response. They will contact EMD to obtain a spill report form. Return the completed form to EMD (Fax # (910) 451-3471) and to your ROICC or Contract Representative. A copy of the spill reporting form is included as Attachment 3-1. The following information must be provided when reporting a spill to 911:

- Your name and phone number
- Location of spill (building, number, street)
- Number and type of injuries, if any
- Type and amount of spilled material
- Source of the spill (container, vehicle, etc.)
- Action being taken, if any, to control the spill
- Estimated time of spill

Do not wait to report a spill if all of the required information is not immediately available.

3.4 Follow-Up

Should surface runoff be contaminated, the contractor will, under the advisement of the Fire and Emergency Services Division or EMD, construct a temporary berm or containment area. Contaminated surface water will be removed in accordance with all safety and environmental requirements for the Installation. The Resource Conservation and Recovery Section (RCRS) within EMD ((910) 451-1482) will be notified and will provide concurrence for temporary containment areas and removal of contaminated runoff.

If solid or hazardous waste was generated as the result of a spill, refer to Sections 4.0 and 9.0 of this guide for disposal requirements.

Contractors must develop a Unit Level Contingency Plan that addresses spill response for their specific sites and potential spill types.

Attachment 3-1

Spill Reporting Form

** For EMD Personnel Only.
Fill out all the blanks except for #18.

SPILL REPORTING FORM

CALL RECEIVED BY: _____ RESPONDED BY: _____

SUBJ: _____

1. DATE: _____ TIME: _____

2. SOURCE: _____

(Include Serial Number of equipment if available).

3. LOCATION BUILDING: _____

4. Did Fire Dept. Respond? _____ Name of Responder: _____

5. UNIT/AGENCY: _____ POC: _____

6. ESTIMATED AMOUNT: _____ GALLONS -- QUARTS -- PINTS (Circle One)

7. TYPE OF SUBSTANCE: _____

8. SAMPLES TAKEN: _____

9. SLICK DESCRIPTION: (NONE) OR _____

10. ACTION TAKEN: _____

11. ON SCENE WEATHER: _____

12. OIL SPILL MOVEMENT: (NONE) OR _____

13. DAMAGE: (NONE) OR _____

14. POTENTIAL DANGER: (NONE) OR _____

15. CAUSE OF SPILL: _____

16. PARTIES PERFORMING SPILL REMOVAL: _____

17. ASSISTANCE REQUIRED: NO ADDITIONAL OR _____

** 18. TELEPHONE REPORT WAS MADE TO NRC—TIME _____ DATE _____
CONFIRMATION NUMBER IS _____. TELEPHONE REPORT WAS MADE TO
NC DIVISION OF EMERGENCY—TIME _____ DATE _____, POC IS

POINT OF CONTACT IS MR JOHN HAMILTON, ENVIRONMENTAL COMPLIANCE
BRANCH, ENVIRONMENTAL MANAGEMENT DIVISION, INSTALLATION AND
ENVIRONMENT DEPARTMENT, AT (910) 451-1482.

4.0 HAZARDOUS MATERIALS/HAZARDOUS WASTE MANAGEMENT

All persons on a Marine Corps installation are subject to compliance with Federal and state regulations and permit conditions addressing the proper management of both hazardous materials and hazardous waste.

Mishandling these wastes and materials may result in violation notices, fines, and/or penalties. The U.S. Environmental Protection Agency (USEPA) regulates hazardous wastes through the Resource Conservation and Recovery Act (RCRA), which provides specific regulatory definitions for hazardous waste and its management. RCRA governs all hazardous waste from the point of generation to the point of final disposal. This includes hazardous waste generated by contractors aboard the Installation. Hazardous materials, including those used by contractors aboard the Installation, are regulated by the Emergency Planning and Community Right-to-Know Act (EPCRA). Additionally, the North Carolina Department of Environment and Natural Resources (NCDENR) has issued more stringent rules and regulations governing hazardous materials and hazardous waste management that also apply to contractors.

4.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with hazardous materials, hazardous wastes, and their management. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

4.1.1 Key Definitions

- **Hazardous Material (HM).** A chemical compound, or combination of compounds, posing or capable of posing a significant risk to public health, safety, or the environment as a result of its quantity, concentration, or physical/chemical/infectious properties.
- **Hazardous Waste (HW).** A solid waste, or combination of solid wastes, which because of quantity, concentration, or physical, chemical, or infectious characteristics may:

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

-
- Cause, or significantly contribute to, an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness, or
 - Pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.
- **Manifest.** A document that allows all parties involved in hazardous waste management (e.g., generators, transporters, disposal facilities, USEPA, state agencies) to track the movement of hazardous waste from the point of generation to the point of ultimate treatment, storage, or disposal.
 - **Material Safety Data Sheet (MSDS).** A document that provides information about (1) the potential health effects of exposure to chemicals or other potentially dangerous substances and (2) safe working procedures for users to adhere to when handling that chemical or substance.
 - **Non-RCRA-Regulated Waste.** A waste that is not regulated or is exempt from regulation under RCRA hazardous waste requirements but has other regulatory requirements for proper management.
 - **Satellite Accumulation Area (SAA).** A HW generation point at which waste may be accumulated until the HW storage container is full. A filled container must be transferred within 72 hours to an approved 90-day site or long-term HW storage facility. An EMD authorization for an SAA must be obtained and posted at the site. EMD authorization will establish individual limits for each SAA. No SAA authorizations will exceed 55 gallons of HW or 1 quart of acutely HW. Per Installation policy, storage of HW in a SAA should not exceed 365 days even if the container is not full.
 - **Universal Waste (UW).** Universal waste regulations streamline hazardous waste management standards for batteries, pesticides, mercury-containing equipment, and fluorescent lamps. The regulations govern the collection and management of these widely generated wastes, thus facilitating environmentally sound collection and proper recycling or treatment. In North Carolina, batteries,

thermostats, obsolete agricultural pesticides, and fluorescent lamps may be managed under the UW Rule. UW must be transferred off-site within one (1) year of the date when the material was first identified as waste.

- **Used Oil.** Any oil that has been refined from crude oil or synthetic oil and, as a result of use, storage, or handling, has become unsuitable for its original purpose due to the presence of impurities or loss of original properties. Used oil may be suitable for further use and is economically recyclable, therefore is managed as a separate category of material.

4.1.2 Key Concepts

None.

4.1.3 Environmental Management System

Practices, or activities, associated with hazardous materials and hazardous waste management includes the following:

- Building maintenance—general
- Building operation—general
- Degreasing
- Engine operation and maintenance
- Equipment calibration
- Equipment operation and maintenance
- Fuel storage—containers
- Fueling
- HM storage
- HM transportation
- HW satellite accumulation area
- Painting
- Painting preparation
- Polychlorinated biphenyl (PCB) disposal
- Pesticide/herbicide application
- Refrigerant replacement
- Storage tank cleaning and maintenance
- Vehicle/equipment fluid change

The potential impacts of these activities on the environment include depletion of the hazardous waste landfill; depletion of non-renewable resources; and degradation of soil quality.

4.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard MCB Lejeune and MCAS New River must be aware of, and adhere to, all applicable regulations and requirements regarding hazardous materials and hazardous waste, including the following:

- **Base Order (BO) 5090.9, Hazardous Material/Waste Management/Air Station Order (ASO) 5090.2, Environmental Compliance and Protection Program for MCAS New River.** Establishes procedures and general responsibilities for the disposal of hazardous material and hazardous waste under environmental permits and authorizations.
- **Emergency Planning and Community Right-to-Know Act (EPCRA).** Establishes requirements regarding emergency planning and the reporting of hazardous chemical storage and usage.
- **Resource Conservation and Recovery Act (RCRA) of 1976.** Establishes standards for generators and transporters of hazardous waste that will ensure the following: proper recordkeeping and reporting; use of manifest system; use of appropriate labels and containers; and proper management of hazardous waste transfer, storage, and disposal facilities.
- **40 CFR Subchapter I (Parts 260–299), Solid Wastes.** Federal regulations promulgated under the 1976 RCRA that regulate hazardous waste management, generators, transporters, and owners or operators of treatment, storage, or disposal facilities. North Carolina has adopted the Federal hazardous waste rules by reference.

The Installation is a large quantity generator of hazardous waste. Therefore, all hazardous waste generated aboard MCB Camp Lejeune must meet the regulatory requirements of this generator designation.

Both MCB Camp Lejeune and MCAS New River maintain Hazardous Waste Management Plans that outline the specific requirements for

managing hazardous materials and hazardous wastes each Base. This section presents key points from these documents.

The contractor is responsible for ensuring that any used hazardous materials generated during work aboard MCB Camp Lejeune are properly managed and turned in weekly on Wednesday from 1300 - 1500 hours to the EMD Consolidation Center, Bldg. S-962 on Michael Road. For work aboard MCAS New River, hazardous materials can be turned at the Environmental Affairs Department (EAD) Hazardous Waste warehouse, Bldg AS-4225, located on Canal Street. This includes universal waste, used oil, petroleum-contaminated materials, regulated hazardous waste, and non-RCRA-regulated waste. Environmental personnel will provide oversight to verify compliance with applicable Federal and state laws governing the generation and handling of these materials.

Depending on the type of project, contractors may be required to submit a Hazardous Waste Management Plan to the ROICC or the Contract Representative prior to beginning work. Additionally, a Contractor Hazardous Material Inventory Log and corresponding MSDSs for all materials to be used aboard either Base during the execution of the contract may be required by the Contracting Officer. EMD/EAD will use the MSDSs to help contractors establish their Hazardous Material Storage and Satellite Accumulation Areas.

Contractors may be required to submit a Hazardous Waste Management Plan to the ROICC or the Contract Representative prior to beginning work.

4.3 HAZARDOUS MATERIALS REQUIREMENTS

If a project uses hazardous materials:

- Reduce/reuse/recycle when possible; meet contract requirements for recycling.
- Segregate incompatible materials. Consult your MSDS or EMD if you are unsure of a material's compatibility. Some **examples of incompatible materials** likely to be used by contractors at the Installation are:
 - **Corrosives** (e.g., batteries, stripping and cleaning compounds containing acids or bases) **and Flammables** (e.g., fuels, oils, paints, and adhesives);

- **Corrosives** (e.g., batteries, stripping and cleaning compounds containing acids or bases) **and Oxidizers** (e.g., bleach); and
- **Oxidizers** (e.g., bleach) **and Flammables** (e.g., fuels, oils).

Do not store large quantities of materials. Keep on hand only what can be used.

Stop work immediately if a project unearths a hazardous material (such as munitions or ordnance) and report the situation to the ROICC or Contract Representative.

- Keep flammable materials in flammable storage lockers.
- Do not store large quantities of materials. Keep on hand only what can be used.
- Do not dump any hazardous material into floor drains, sinks, oil-water separators, or storm drains, or onto the ground
- Store containers that hold 55 gallons or more (including in-use electrical generators and portable equipment) in proper secondary containment. Containment must be inspected on a weekly basis; all inspections and drainage events must be documented.
- Maintain MSDSs and appropriate spill control/cleanup materials on-site at all times.
- Provide HAZMAT storage and usage information for regulatory reporting to the appropriate environmental office upon request.
- Stop work immediately if a project unearths a hazardous material (such as munitions or ordnance) and report the situation to the ROICC or Contract Representative.
- Do not leave hazardous materials on-site once the contract is completed. Remove from Installation property or turn in all full, partially full, and empty hazardous material containers to the Resource Conservation and Recovery Section (RCRS) at Bldg. S-962 on Michael Road (MCBCL) or EAD at Bldg AS-4225 on Canal Street (MCASNR) upon completion of the contract.

4.4 UNIVERSAL WASTE REQUIREMENTS

NCDENR allows thermostats, obsolete agricultural pesticides, lamps, and certain types of batteries to be managed as universal waste (UW). UW has less stringent requirements for storage, transport, and collection, but must

still comply with full hazardous waste requirements for final recycling, treatment, or disposal. UW requirements are outlined in 40 CFR 273.

All UW must be properly containerized, stored, and labeled at the time the waste is first generated. Containers/areas accumulating UW must be labeled as follows:

- Words: *UNIVERSAL WASTE*.
- Content: Noun name found on the specific Hazardous Waste Profile Sheet (DRMS Form 1930) available from EMD (e.g., *batteries, fluorescent lamps, pesticides, mercury-containing equipment*).
- Accumulation Start Date (ASD): The ASD must be marked on the subject container the moment a UW item is placed into the container. Storage of UW cannot exceed 365 days.
- Number of Containers: The number of containers marked reflects the total number of containers disposed of within the current document (i.e., 1 of 1, etc.).

RCRS or EAD personnel will assist contractors in establishing each UW accumulation area. Key points to follow:

- The containers must be under the control of the contractor generating the waste and must be closed at all times except when adding waste.
- Per Installation policy, UW containers/areas must be inspected weekly using the Weekly Hazardous Waste (HW) Site Inspection Form included as Attachment 4-1 or 4-2. Written records noting discrepancies as well as corrective actions must be maintained onsite for a period of three years. Copies of inspection reports should be provided to the ROICC or Contract Representative.
- When the ASD reaches one year or when the container is full, the waste generator has 72 hours (3 days) to move the UW into the permitted storage area at Bldg. S-962 on Michael Road (MCBCL) or to Bldg AS-4225 on Canal Street (MCASNR). Coordinate with the appropriate environmental office for pickup (MCBCL – (910) 451-1482; MCASNR – (910) 449-5997/6143) when the drum is full or the contract is finished.

The appropriate environmental office must be notified before any hazardous waste is generated on projects managed by the ROICC or the FSC.

4.5 HAZARDOUS WASTE REQUIREMENTS

The appropriate environmental office must be notified before any hazardous waste is generated on projects managed by the ROICC or the Facilities Support Contracts (FSC). If you are uncertain about whether a waste meets the definition of a hazardous waste, have your ROICC or Contract Representative contact RCRS or EAD. Installation personnel must approve all regulated waste and hazardous waste storage locations.

If a project generates hazardous waste:

- Minimize generation through waste minimization and pollution prevention techniques.
- Have your ROICC or Contract Representative contact RCRS or EAD if you are unsure about how to manage a waste. Do not mix waste types (e.g., used oil rags and solvent rags).
- Have your ROICC or Contract Representative contact RCRS or EAD for turn-in procedures as wastes are generated.
- Do not dump any hazardous waste into floor drains, sinks, oil-water separators, or storm drains, or onto the ground. Do not place hazardous waste into general trash dumpsters.
- Ensure that hazardous waste drums are properly labeled and lids are secured (wrench tight).
- Ensure that SAAs are managed properly and storage limits are not exceeded; have your ROICC or Contract Representative consult with RCRS or EAD prior to creating a new SAA.

4.5.1 Storage

All hazardous waste must be properly containerized, stored, and labeled at the time the waste is first generated. Hazardous waste must be stored in containers that meet applicable specifications of the U.S. Department of Transportation (DOT). Hazardous waste labels, as required by the USEPA and the NCDENR, must contain the following information:

- Words: *HAZARDOUS WASTE*.

-
- Content: Noun name found on the specific Hazardous Waste Profile Sheet (DRMS Form 1930) provided by RCRS or EAD.
 - Accumulation Start Date (ASD): For HW accumulated in an SAA, the ASD will be affixed once the container is filled or at the one-year anniversary, whichever comes first.
 - Number of Containers: Reflects the total number of containers (i.e., 1 of 1, etc.).

Any HW generated by contractors must be stored in a SAA. RCRS or EAD will assist contractors in establishing each SAA. A summary of procedures follows:

- The generator of hazardous waste may accumulate as much as 55 gallons of a hazardous waste stream (or less than one quart of acutely hazardous waste) in a container at or near the point of generation.
- The containers must be under the control of the contractor generating the waste and must be kept closed (wrench tight) at all times except when adding waste.
- Hazardous waste containers must be inspected weekly using the Weekly Hazardous Waste (HW) Site Inspection Form included as Attachment 4-1 or 4-2. Written records noting discrepancies as well as corrective actions must be maintained for a period of three years. Copies of inspection reports should be provided to the ROICC or Contract Representative.
- The generating contractor should monitor the level of waste in the SAA container and shall coordinate turn-in to RCRS or EAD prior to it becoming full. If the SAA container should become full, the generating contractor has 72 hours (3 days) to move the hazardous waste to the permitted storage area at Bldg. S-962 on Michael Road (MCBCL) or Bldg AS-4225 on Canal Street (MCASNR). Storage of HW in a SAA should not exceed 365 days even if the container is not full.

4.5.2 Manifesting and Disposal

Disposal of hazardous waste generated by contractors must be coordinated with the Installation. Hazardous and universal waste generated aboard MCB Camp Lejeune and MCAS New River must be transported off-base by a permitted hazardous waste transporter and must include a hazardous waste manifest. These procedures must be followed:

- The MCB Camp Lejeune or MCAS New River USEPA ID number is used for disposal of all contractor-generated hazardous waste.
- Only personnel from the Installation who have been designated in writing by the Commanding Officer can sign the hazardous waste manifest. Your ROICC or Contract Representative should contact RCRS at (910) 451-1482 (MCBCL) or EAD at (910) 449-5997 (MCASNR) regarding manifesting regulated and non-regulated wastes off-site.
- Under NO circumstances can a contractor or ROICC or Contract Representative sign a hazardous waste manifest or use another USEPA ID number for wastes generated at Installation.

Only personnel from EMD who have been designated in writing by the MCB Camp Lejeune Commanding Officer can sign the hazardous waste manifest.

4.6 NON-RCRA-REGULATED WASTE REQUIREMENTS

Non-RCRA-regulated wastes include used oil and oil filters, used antifreeze, contaminated wipes, discarded electronic equipment, and batteries not managed as universal waste.

4.6.1 Used Oil and Oil Filters

Used motor oil itself is *not* regulated as a hazardous waste in North Carolina if it is recycled or burned for energy recovery. If used oil is not recycled, the generator must determine prior to disposal whether it is a hazardous waste. Used oil must be collected in drums marked “Used Oil.” If the Used Oil storage container has a volume of 55 gallons or more, it must be stored in secondary containment. Coordinate with RCRS at (910) 451-1482 (MCBCL) or EAD at (910) 449-5997 (MCASNR) for pickup when the drum is full or the contract is finished.

- Do not dump used oil into drains, sinks, or trash containers, or onto the ground.
- Do not store used oil in open buckets or drip pans, damaged or rusted containers, or containers that cannot be fully closed.
- Do not mix used oil with other waste materials.

Used oil filters are not regulated as hazardous waste in North Carolina as long as they are not mixed with listed hazardous wastes. To qualify for this exclusion, the following conditions must be met:

- Used oil filters must be gravity hot-drained by puncturing the filter anti-drain back valve or filter dome and hot draining into a “Used Oil” storage drum. “Hot-drained” means that the oil filter is drained at a temperature that approximates the temperature at which the engine operates. All used oil filters will be hot-drained for a minimum of 24 hours before turn-in to RCRS at Bldg. S-962 on Michael Road (MCBCL) or EAD at Bldg AS-4225 on Canal Street (MCASNR).
- Any incidental spillage that occurs must be cleaned up with Dry Sweep, rags, or “oil socks.”
- Drained used oil filters must be collected in a container that is in good condition and is labeled with the words “Drained Used Oil Filters.”
- No other waste streams should be deposited in containers collecting used oil filters for disposal.
- Drained used oil filters will be turned into RCRS at Bldg. S-962 on Michael Road on a weekly basis on Wednesday from 1300 to 1500 (MCBCL) or to EAD at Bldg AS-4225 on Canal Street (MCASNR).

4.6.2 Used Antifreeze

Used antifreeze is considered a hazardous waste because of its toxicity unless it is recycled or placed in an approved storage area. Used antifreeze will be containerized in spill proof containers and turned in at RCRS on a weekly basis at Bldg. S-962 on Michael Road, for recycling. For used

antifreeze generated aboard MCAS New River, contact EAD at (910) 449-5997 for turn-in instructions.

4.6.3 Petroleum-Contaminated Wipes/Oily Rags

Petroleum-contaminated wipes and oily rags are to be managed as non-regulated waste. Follow these procedures:

- Store oil-contaminated wipes and oily rags in metal containers because of their flammability/combustibility to protect them from the weather.
- Do not throw these non-regulated waste items into solid waste dumpsters or garbage cans.
- Turn petroleum-contaminated wipes and oily rags that are not on a red rag contract into RCRS at Bldg. S-962 on Michael Road on a weekly basis on Wednesday from 1300 to 1500 (MCBCL) hour or to EAD at Bldg AS-4225 on Canal Street (MCASNR).

4.6.4 Used Electronic Equipment

Used electronic equipment usually contains lead solder or polychlorinated biphenyl (PCB) oils (i.e., light ballast). These items will be turned in as they are generated. Have your ROICC or Contract Representative contact RCRS (MCBL) at (910) 451-1482 or EAD (MCASNR) at (910) 449-5997 for proper handling and turn-in procedures.

4.6.5 New and Used Batteries (Not Regulated as Universal Waste)

- Store compatible batteries together (i.e., lithium batteries should be stored with other lithium batteries).
- Store batteries off the ground to prevent them from coming into contact with water.
- Store lead-acid batteries away from an open flame.
- Place rechargeable batteries in plastic bags before storing them with other rechargeable batteries.
- Do not dispose of batteries unless authorized.

- Have your ROICC or Contract Representative contact RCRS at (910) 451-1482 or EAD at (910) 449-5997 for proper handling and turn-in procedures.

Attachment 4-1

**Weekly Hazardous Waste (HW) Site Inspection Form
MCB Camp Lejeune**

MCB Camp Lejeune Weekly Hazardous Waste (HW) Site Inspection
 Universal Waste (UW)/Satellite Accumulation Area (SAA)

Bldg Number/location of HW Site: _____

Unit Evaluated: _____ Evaluation Date: ____/____/____

Evaluation By (Site Manager): _____ Evaluation Time: _____

QUESTION	YES	NO	Location of Discrepancy <i>and</i> Proposed Corrective Action
1. Is housekeeping maintained in acceptable manner?			
2. Is any HW present at site?			
3. Are HW containers properly marked?			
4. Are HW containers in serviceable condition			
5. Are container bungs, caps, openings properly secured?			
6. Is unit spill plan/activation prominently posted?			
7. Is 911 spill response sign posted?			
8. Are " Danger-Unauthorized Personnel Keep Out " signs posted so they may be seen from any approach?			
9. Are " No Smoking " signs posted?			
10. Does the site have emergency communication system or two man rule in effect? If the two man rule is implemented is there a sign with the legend " Two Man Rule in Effect " posted?			
11. Are properly charged fire extinguishers as well as eye wash stations present and are they inspected at least monthly?			
12. Is the post indicator valve in good operating condition and secured in the closed position, are there any structural defects such as cracked concrete?			
13. Is the proper spill response equipment readily available?			
14. Is the site designated, recognizable, and is the EMD Authorization posted within the site as to be visible to personnel placing waste into the container? (SAA site only)			
15. Are all hazardous wastes properly segregated and stored in the designated site?			
16. Are there any hazardous materials being stored in the Satellite Accumulation Area or < 90 day storage site?			

Attachment 4-2

**Weekly Hazardous Waste (HW) Site Inspection Form
MCAS New River**

5.0 UNFORESEEN SITE CONDITIONS

Marine Corps Base (MCB) Camp Lejeune was placed on the U.S. Environmental Protection Agency's (USEPA's) National Priorities List (NPL) effective November 4, 1989. To ensure the protection of human health and the environment, a proactive Installation Restoration Program has been established and is in the process of assessing and remediating various sites on the Installation. Numerous investigations have been performed on the Installation to ensure that all contaminated sites have been found, but additional contaminated areas may still exist. As a contractor, it is your responsibility to notify the ROICC or Contract Representative of any unforeseen site conditions you encounter while on the Installation. It is recommended that any contractors performing intrusive activities on the Installation be properly trained in accordance with the Occupational Safety and Health Act (OSHA) standards as written in 29 CFR 1910.120(e). If intrusive activities are planned in known contaminated areas, all required environmental training should be completed *prior* to working at MCB Camp Lejeune. Copies of training records should be available upon request by federal or state regulators.

5.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with unforeseen site conditions. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

5.1.1 Key Definitions

- **National Priorities List (NPL).** Lists the sites of national priority among the known releases or threatened releases of hazardous substances, pollutants, or contaminants.
- **Unforeseen Site Condition.** A potentially hazardous, unanticipated site condition encountered on a job site.

5.1.2 Key Concepts

- **Notification.** Contractors must notify the ROICC or Contract Representative of any unforeseen site conditions.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

- **Response.** Contractors must stop working and evacuate work areas in the event unforeseen site contaminants are suspected.

5.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding unforeseen site conditions.

- **Comprehensive Environmental Response, Compensation, and Liability (CERCLA) Act of 1980 and Superfund Amendments & Reauthorization Act (SARA) of 1986.** Establishes the nation's hazardous waste site cleanup program.

5.3 UNFORESEEN SITE CONDITION PROCEDURES

5.3.1 Petroleum, Oil, and Lubricants (POL)

The most frequent condition encountered that requires EMD assistance is the presence of a petroleum, oil, or lubricant odor while excavating. If you notice an odor, take the following action:

If you notice an odor, stop work and immediately clear the area of all personnel to a safe distance upwind of the suspected area.

- Stop work.
- Immediately clear the area of all personnel to a safe distance upwind of the suspected area.
- Call the Fire and Emergency Services Division (911) immediately if personnel are affected or injured by the suspected contaminant.
- Call the Fire and Emergency Services Division to properly secure the area.
- Notify the ROICC or Contract Representative so that the EMD Spill Response Team will be contacted to determine the appropriate course of action.

Please note that while staged and awaiting sampling results and proper disposal, the contaminated soil is to be placed on and covered with plastic. [Note: Per the Resource Conservation and Recovery Act, the North Carolina Department of Environment and Natural Resources does not allow contaminated soils to be reintroduced into excavations].

5.3.2 Munitions and Ordnance

Stop work immediately if a project unearths a hazardous material (such as munitions or an ordnance item) and report the situation to the ROICC or Contract Representative.

For other emergency response procedures, please refer to Section 3.0 of this guide.

Stop work immediately if a project unearths a hazardous material (such as munitions or an ordnance item) and report the situation to the ROICC or Contract Representative.

6.0 ASBESTOS

Contractors working aboard the Installation must follow Federal and state regulations for the proper notifications and management of asbestos associated with demolition and renovation projects, as well as Installation requirements.

6.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with asbestos and its management. If you have any questions or concerns about the information in this section, please consult with the ROICC or your Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

6.1.1 Key Definitions

- **Asbestos.** A group of natural minerals that separate into strong, very fine fibers that are heat resistant and extremely durable.
- **Asbestos-Containing Material (ACM).** Any material containing more than one (1) percent asbestos, per 29 CFR 1101.
- **Category I Nonfriable ACM.** Asbestos-containing packings, gaskets, resilient floor covering, and asphalt roofing products containing more than one percent asbestos, per 40 CFR 61.
- **Category II Nonfriable ACM.** Any material, excluding Category I nonfriable ACM, containing more than one (1) percent asbestos that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure, per 40 CFR 61.
- **Demolition.** The removal of any load-bearing walls or structure.
- **Friable.** Any ACM that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure (may include damaged ACM that was previously identified as nonfriable), per 40 CFR 763.
- **Glove Bag.** A sealed compartment with attached inner gloves that is used for the handling of ACM.

If you have any questions or concerns about the information in this section, please consult with the ROICC or your Contract Representative.

- **Presumed Asbestos-Containing Material (PACM).** Thermal system insulation and surfacing material found in buildings constructed no later than 1980, per 29 CFR 1926.
- **Regulated Asbestos-Containing Material (RACM).** Includes friable ACM, Category I nonfriable ACM that has become friable, Category I nonfriable ACM that has been sanded, ground, cut, etc., and Category II nonfriable ACM that has a high probability of becoming crumbled, pulverized, or reduced to powder during demolition or renovation, per 40 CFR 61.
- **Renovation.** Altering a facility or its components in any way, including the stripping or removal of RACM, per 40 CFR 61.

6.1.2 Key Concepts

- **Demolition Notification.** North Carolina law requires notification for all demolitions, regardless of whether asbestos is present, 10 working days prior to starting demolition.
- **Disposal.** ACM waste can be accepted at the MCB Camp Lejeune Sanitary Landfill. Work with the ROICC or your Contract Representative to coordinate the disposal through the MCBCL Landfill office at (910) 451-2946.
- **Removal Requirements.** Permits for asbestos removal or demolition must be obtained when RACM present exceeds 160 linear feet, 260 square feet, or 35 cubic feet. Additionally, proper work practice procedures must be followed during demolition or renovation operations.
- **Renovation Notification.** If RACM is present within a structure, North Carolina law requires notification of renovation 10 working days prior to starting renovation.

6.1.3 Environmental Management System

Practices, or activities, associated with asbestos management include the following:

- Building maintenance—general
- Construction/demolition

- Equipment operation and maintenance
- Parts replacement

The potential impacts of these activities on the environment include soil contamination and degradation of water quality, air quality, and quality of life.

6.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding ACM, including the following:

- **Asbestos Hazard and Emergency Response Act (AHERA), 1986.** AHERA was written primarily to provide officials in schools, grades K-12, with rules and guidance for the management of asbestos-containing materials.
- **Asbestos School Hazard Abatement Reauthorization Act (ASHERA), 1992.** This act extended AHERA regulations to cover public and commercial buildings
- **National Emission Standards for Hazardous Air Pollutants (NESHAP), Subpart A, General Provisions, and Subpart M, Asbestos, 40 CFR 61.** Includes standards for asbestos demolition and renovation, disposal, and administrative requirements.
- **Naval Facilities Guide Specifications and Engineering Control of Asbestos Materials.** Covers the requirements for safety procedures and requirements for the demolition, removal, encapsulation, and disposal of asbestos-containing materials.
- **North Carolina Asbestos Hazard Management Program, NC General Statutes Chapter 130A, Article 19; 10A NCAC 41C .0601–.0608 and .0611.** Incorporates 40 CFR Part 763 and 29 CFR 1926.1101 by reference and outlines criteria for asbestos exposures in public areas, accreditation of persons conducting asbestos management activities, and asbestos permitting and fee requirements.

- **Safety and Health Regulations for Construction, Asbestos, 29 CFR 1926.1101.** Regulates asbestos exposure in construction activities.

6.3 RESPONSIBILITIES BEFORE A DEMOLITION OR RENOVATION PROJECT

Prior to starting a demolition or renovation project, contractors must:

- Know whether ACM or PACM is present in the buildings involved in the project,
- Complete the necessary notifications,
- Understand what actions to take if ACM or PACM is unexpectedly encountered during project execution, and
- Know how to properly dispose of ACM.

6.3.1 Identification of ACM and PACM

Contract documents will identify the presence of ACM and PACM. Contact your ROICC or Contract Representative with questions regarding the presence of ACM or PACM as identified in these documents.

6.3.2 Notification

To maintain accurate files and records, the ROICC or Contract Representative is required to notify the EMD Asbestos Program Manager, who is part of the Installations and Environment Department, of all work involving asbestos removals, including glove bag projects.

A demolition/renovation notification form DHHS 3768 must be submitted to the NC Health Hazards Control Unit (NCHHCU) 10 working days in advance of demolition activities, regardless of whether asbestos is present. This form must be posted on-site during the entire duration of the project. Have your ROICC or Contract Representative contact the Asbestos Program Manager with questions or concerns about requirements for notification of demolition or renovation.

The ROICC or Contract Representative is required to notify Camp Lejeune’s Asbestos Program Manager of all work involving asbestos removals, including glove bag projects.

A demolition/renovation notification form DHHS 3768 must be submitted to the NCHHCU 10 working days in advance of demolition activities, regardless of whether asbestos is present.

6.3.3 Removal

If ACM is present, it must be removed before the area is disturbed during renovation or demolition activities (except in certain rare instances).

Certification and handling requirements for asbestos removal are provided in 10A NCAC 41C and the Asbestos NESHAP. Refer to these regulations for detailed requirements.

6.3.4 Training

North Carolina regulations require that all persons who perform asbestos management activities in the State of North Carolina must be accredited by the NCHHCU under the appropriate accreditation category (i.e. Building Inspector, Project Supervisor, Abatement Worker). Training documentation should be available upon request.

6.4 RESPONSIBILITIES DURING A DEMOLITION OR RENOVATION PROJECT

North Carolina regulations require that Form DHHS 3768, *Asbestos Permit Application and Notification for Demolition and Renovation*, be posted on-site during all permitted projects. Contractors must post this form when the project will remove the following: 35 cubic feet, 160 square feet, or 260 linear feet of RACM or asbestos that might become regulated as a result of handling. The form must also be posted for nonscheduled asbestos removal that will exceed these numbers in a calendar year.

During a renovation or demolition project, if the contractor suspects the presence of additional ACM other than those materials identified in contract documents, the contractor must immediately report the suspected area to the ROICC or Contract Representative. Before proceeding, the facility must be inspected by a person who has been trained and accredited in North Carolina as an asbestos building inspector by the NCHHCU. The individual performing the asbestos survey will coordinate with the ROICC or Contract Representative throughout the process. A legible copy of the building inspection report must be provided to the NCHHCU prior to each demolition and upon request for renovations; a building inspection report will be acceptable only if the inspection was performed during the three

**Form DHHS 3768
must be posted
on-site during all
permitted
projects.**

**During a renovation
or demolition
project, if the
contractor suspects
additional ACM, the
contractor must
immediately report
the suspected area
to the ROICC or
Contract
Representative.**

years before the demolition. A copy of the report should also be forwarded to the Asbestos Program Manager.

For glove bag project requirements, please refer to 29 CFR 1926.1101 for specific work procedures.

6.5 DISPOSAL OF ACM WASTE

Contractors can dispose of ACM waste at the MCB Camp Lejeune Sanitary Landfill after first coordinating with the MCBCL Landfill office, through their ROICC or Contract Representative. The contractor must provide the MCBCL Landfill with Form DHHS 3787, *North Carolina Health Hazards Control Unit's Asbestos Waste Shipment Record*. The form must be submitted to NCHHCU for all permitted asbestos removal projects by the contractor.

7.0 LEAD-BASED PAINT

The improper removal of lead-based paint (LBP) may result in the production of paint chips and dust, which may contaminate a structure inside and out. The North Carolina Department of Health and Human Services (NCDHHS) regulations require any person who performs an inspection, risk assessment, or abatement to be certified. NCDHHS also requires a person who conducts an abatement of a child-occupied facility or target housing to obtain a permit for the abatement.

7.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with LBP activities. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

7.1.1 Key Definitions

- **Abatement.** The permanent elimination of lead-based paint hazards.
- **Demolition.** The removal of any load-bearing walls or structure.
- **Inspection.** A surface-by-surface investigation to determine the presence of lead-based paint and a report explaining the results of the investigation.
- **Lead-Based Paint (LBP).** Surface coatings that contain lead in amounts equal to or in excess of 1.0 milligram per square centimeter, or more than 0.5 percent by weight, per 40 CFR 745.
- **Lead-Containing Paint.** Surface coatings that contain lead in any amount greater than the laboratory reporting limit but less than 1.0 milligram per square centimeter, or less than 0.5 percent by weight, per 29 CFR 1926.62 and 29 CFR 1910.1025; also contained in 40 CFR Part 745 Subpart L, and have been adopted by the State of North Carolina under NC General Statute Chapter 130A, Article 19A.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

- **Renovation.** Alteration of a facility or its components in any way.

7.1.2 Key Concepts

- **Disposal.** Analysis is required to determine proper disposal of waste (nonhazardous or hazardous). A Toxic Characteristic and Leaching Process analysis must be conducted to determine whether lead levels have exceeded 5 parts per million, which is the RCRA level for hazardous waste determination.
- **Lead-Based Paint Survey.** A lead-based paint survey is required prior to the disturbance of painted surfaces to determine whether the paint meets the criteria of a lead-based paint.
- **Training.** Lead-based paint training requirements set forth by the Occupational Safety and Health Administration (OSHA) are to be followed by personnel involved in all lead-based paint removal activities. MCBCL Base Safety tracks this training for contract staff, as the Safety Office houses the Lead Program Manager.

7.1.3 Environmental Management System

Practices, or activities, associated with LBP include the following:

- Construction/demolition
- Hazardous material storage
- Hazardous material transportation
- Paint removal

The potential impacts of these activities on the environment include the potential degradation of soil, water, and air environments, and the potential exposure of Installation occupants. Camp Lejeune still contains living quarters that have lead-based paint on the inside of the structures.

7.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding LBP activities, including the following:

- **Naval Facilities Engineering Service Center, Facilities Management Guide for Asbestos and Lead.** Ensures the protection of workers, building occupants, and the environment.

- **10A NCAC 41C .0800, Lead-Based Paint Hazard Management Program.** Requires (1) all individuals and firms involved in LBP activities to be certified and (2) all LBP activities to be carried out in accordance with 40 CFR 745.
- **29 CFR 1926, Safety and Health Regulations for Construction.** Contains OSHA requirements for construction activities where workers may have contact with lead.
- **40 CFR Part 745, Lead-Based Paint Poisoning Prevention in Certain Residential Structures.** Ensures that (1) lead-based paint abatement professionals, including workers, supervisors, inspectors, risk assessors, and project designers, are well trained in conducting LBP activities and (2) inspections for the identification of LBP, risk assessments for the evaluation of LBP hazards, and abatements for the permanent elimination of LBP hazards are conducted safely, effectively, and reliably by requiring certification of professionals.

7.3 RESPONSIBILITIES BEFORE RENOVATION OR DEMOLITION

Prior to any renovation or demolition aboard the Installation that involves the disturbance of painted surfaces, a LBP survey must be completed by a certified inspector, retained through the ROICC or Public Works (PW) offices. Certain projects will use PW staff to conduct the sampling and other projects will use contracted personnel. Buildings constructed prior to 1978 are assumed to contain LBP; therefore, no LBP survey is necessary. The LBP survey (through sampling and analysis) will determine whether painted surfaces meet the criteria of LBP (lead content equal to or greater than 1.0 milligram per square centimeter as measured by X-ray fluorescence (XRF) or lab analysis, or 0.5 percent by weight). For contracts where LBP is to be removed prior to demolition or renovation, the associated Naval Facilities Guide Specifications and contract documents must be implemented.

Buildings constructed prior to 1978 are assumed to contain LBP.

7.4 PERMITS

Contractors must obtain Lead Removal permits from NCDHHS when lead paint is removed from targeted housing (child-occupied facilities and housing built prior to 1978).

If the LBP survey determines that LBP will be abated as part of a renovation or demolition project, analytical samples must be taken to determine whether the material is hazardous.

7.5 DISPOSAL

If the LBP survey determines that LBP will be abated as part of a renovation or demolition project, analytical samples must be taken by the contractor to determine whether the material is hazardous. Usually a Toxic Characteristic Leaching Process (TCLP) sample is collected from a “representative” sample of the material removed. The laboratory conducting the sample analysis must be accredited by the Environmental Lead Laboratory Accreditation Program (ELLAP). A list of these accredited labs is available by contacting (703) 849-8888.

If the LBP is removed from the underlying building material, then the paint is the waste stream. If the LBP is removed with the building material, then both materials are considered the waste stream.

If the lead content is below hazardous waste (HW) regulatory disposal levels, consult with your ROICC or Contract Representative to determine whether your contract allows for the disposal material in the MCB Camp Lejeune Sanitary Landfill.

If the abated LBP is above HW regulatory levels, refer to Section 4.0 of this guide for information on HW management and disposal requirements.

7.6 TRAINING

Before the project begins, workers who are subject to exposure of lead during abatement or removal activities must be trained according to the OSHA regulation in 29 CFR 1926.62 concerning lead exposure in construction. The contractor is responsible for providing this training.

8.0 STORMWATER

There are three types of stormwater discharge that contractors for the Installation must address if they plan on disturbing land: industrial, construction, and post-construction stormwater runoff. The general requirements for each area as they apply to contractors are discussed in the following subsections.

8.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with stormwater. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

8.1.1 Key Definitions

- **Best Management Practices (BMPs).** Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of Waters of the United States. BMPs can include treatment requirements, operational procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. BMPs may also denote structural and nonstructural stormwater treatment devices and measures.
- **Erosion and Sedimentation Control Plan.** Any plan, amended plan, or revision to an approved plan submitted to the North Carolina Division of Land Resources or delegated authority in accordance with North Carolina General Statute 113A-57. Erosion and Sedimentation Control Plans show the devices and practices that will retain sediment generated by the land-disturbing activity within the boundaries of the tract during construction and upon development of the tract.
 - **Land Disturbance.** Areas that are subject to clearing, excavating, grading, stockpiling earth materials, and placement/removal of earth material.
- **Nonpoint Source Discharge.** All discharges from stormwater runoff that cannot be attributed to a discernible, confined, and discrete conveyance.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

- **Point Source Discharge.** Any discernible, confined, and discrete conveyance, including but specifically not limited to, any pipe, ditch, channel, tunnel conduit, well, discrete fissure, container, rolling stock, or concentrated animal feeding operation from which pollutants are or may be discharged to Waters of the State.
- **Stormwater.** Stormwater runoff, snow melt runoff, and surface runoff and drainage, per 40 CFR 122.
- **Stormwater Associated with Construction Activities.** The discharge of stormwater from construction activities including clearing, grading, and excavating that result in a land disturbance of equal to or greater than 1 acre, per 40 CFR 122.
- **Stormwater Associated with Industrial Activities.** The discharge from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing, or raw materials storage areas from an applicable industrial plant or activity, per 40 CFR 122.

8.1.2 Key Concepts

- **Operational Requirements.** Equipment, discharge, and material use requirements that apply to all construction and industrial activities.
- **Permit Requirements.** Land-disturbing projects may be subject to a variety of permit requirements to protect surface water quality from both construction and post-construction stormwater runoff. In the applicable areas of the Installation, a State Stormwater Management Permit and coverage under the Construction General Permit may be required.
- **Post-Construction.** The management of stormwater generated on a stable, established site after the construction process is complete. The State Stormwater Management Program sets forth requirements for post-construction stormwater runoff control.

8.1.3 Environmental Management System

Practices, or activities, associated with stormwater include the following:

- Catch basin cleaning
- Construction/demolition

- Erosion control
- Fuel storage–containers
- Hazardous material storage
- Land clearing
- Landscaping
- Mowing
- Outfall cleaning
- Range residue clearance
- Riparian buffer maintenance
- Runoff sedimentation basins
- Sediment traps
- Soil excavation/grading/grubbing
- Stormwater collection/conveyance system
- Stormwater engineering controls operation and maintenance
- Stump/brush removal
- Vehicle parking

The potential impacts of these activities on the environment include degradation of water quality and damage to public & private property due to flooding.

8.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding potential stormwater contamination, including the following.

- **40 CFR 122, National Pollutant Discharge Elimination System.** Requires permits for the discharge of pollutants from any point source into Waters of the United States.
- **15 NCAC 02H. 0100, Point Source Discharges to the Surface Waters.** Requires permits for control of sources of water pollution by providing the requirements and procedures for application and issuance of state NPDES permits for discharge from an outlet, point source, disposal system discharging to the surface waters of the state, and for the construction and operations of treatment works with such a discharge.
- **15A NCAC Chapter 4.** Requires all persons conducting land-disturbing activity to take all reasonable measures to protect

all public and private property from damage caused by the release of sediments from the activity. The primary tool used to accomplish the objective is the development of an Erosion and Sedimentation Control Plan. The plan must

- Identify critical areas,
 - Limit exposure areas,
 - Limit time of exposure,
 - Control surface water,
 - Control sedimentation, and
 - Manage stormwater runoff.
- **15A NCAC 02H. 1000 Stormwater Management.** The State Stormwater Management Program requires all persons conducting land-disturbing activities that (1) require a Coastal Area Management Act (CAMA) Major Development Permit or an Erosion and Sedimentation Control Plan, and (2) are located within coastal counties or drain to specific classifications of water bodies, to protect surface waters and highly productive aquatic resources from the adverse impacts of uncontrolled high-density development or the potential failure of stormwater control measures. To receive permit approval, projects must limit the density of development, reduce the use of conventional collection systems in favor of vegetative systems, and incorporate post-construction, structural BMPs.

Any project involving land-disturbing activities aboard the Installation has been reviewed by the Installation’s NEPA Review Board prior to the onset of work.

8.3 Prior to Site Work

8.3.1 Notifications

Any project involving land-disturbing activities aboard the Installation has been reviewed by the Installation’s National Environmental Policy Act (NEPA) Review Board prior to the onset of work. Documentation of this review should have been provided to your ROICC or Contract Representative and may include mandatory conditions affecting the construction/implementation of the project. Consult with your ROICC or Contract Representative to obtain or review any NEPA documentation associated with the project in your contract.

8.3.2 Stormwater Phase I Permit

Discharges of industrial stormwater have the potential to contain contaminants from industrial activity. This type of discharge is defined

and regulated in 40 CFR 122, the USEPA final rule regarding National Pollutant Discharge Elimination System (NPDES) stormwater permitting.

Daily industrial operations discharging stormwater aboard MCB Camp Lejeune and MCAS New River are covered under NPDES Permit NCS000290.

8.3.3 Project-Specific Permits

Contractors are responsible for preparing all project-specific stormwater permit applications and related plans and for coordinating the permit review schedule with the ROICC or Contract Representative. For projects located outside of Public-Private Venture (PPV) housing, MCB Camp Lejeune is the responsible party for all project-specific stormwater permits. (All permit-required plans and applications must go through internal approval before being submitted to the appropriate state agency.) The permit review schedule should allow adequate time for internal review prior to state submission deadlines. For housing-related projects located outside of the jurisdiction of MCB Camp Lejeune, stormwater compliance should be coordinated with the appropriate PPV contractor.

For construction activities that disturb one acre or more of land, permit coverage is required under the North Carolina General Permit No. NCG010000 (General Permit). To obtain coverage under the General Permit, three copies of a proposed Erosion and Sedimentation Control Plan must be prepared and submitted to the NCDENR Sedimentation Control Commission (or to an approved local program) at least 30 days prior to beginning construction activity. Another copy of the plan will be kept on file at the job site. **Coverage under the permit becomes effective upon issuance of a plan approval. No land-disturbing activities may take place prior to receiving plan approval.** The approved plan is considered a requirement or condition of the General Permit; deviation from the approved plan will constitute a violation of the terms and conditions of the permit unless prior approval for the deviations has been obtained.

A State Stormwater Management Permit, issued in accordance with 15A NCAC 02H. 1000, is required for all development activities that require a CAMA Major Development Permit or an Erosion and Sedimentation Control Plan and that meet any of the following criteria:

- Development within the 20 coastal counties

Contractors are responsible for preparing all project-specific stormwater permit applications and related plans and for coordinating the permit review schedule with the ROICC or Contract Representative.

All permit-required plans and applications must go through internal approval before being submitted to the appropriate state agency.

A State Stormwater Management Permit is required for all activities that will disturb one acre or more of land.

- Development that drains to an Outstanding Resource Water (ORW)
- Development within one mile of and draining to a High Quality Water (HQW)

Because the Installation is located in a coastal county, any project that disturbs greater than one acre of land (hence requiring coverage under the General Permit for construction activity) will also require a State Stormwater Management Permit. A State Stormwater Management Permit Application must be submitted and filed with the NCDENR, Division of Water Quality, following completion of the construction plans and specifications and prior to commencement of construction activities. Copies of this form are available at the NCDENR website: <http://h2o.enr.state.nc.us/su/Forms_Documents.htm#sswmp>. The State Stormwater Management Permits typically specify design standards for conveyance systems and structural BMPs, a schedule of compliance, and general conditions to which the permittee must adhere.

8.4 Responsibilities During Site Work

The contractor is responsible for maintaining the quality of the stormwater runoff and preventing pollution of stormwater at the construction/job site. The job site may be inspected by Installation environmental personnel to ensure compliance with the Installation Stormwater Pollution Prevention Plan and applicable permits. The following requirements apply to all projects occurring at the Installation that have the potential to impact water quality:

- Any changes to the project area that do not comply with the approved Erosion and Sedimentation Control Plan, alter the approved post-construction stormwater conveyance system, or could otherwise significantly change the nature or increase the quantity of pollutants discharged should be immediately communicated to the ROICC or Contract Representative.
- Equipment utilized during the project activity must be operated and maintained in such a manner as to prevent the potential or actual pollution of the surface or ground waters of the state.
- All permitted erosion and sedimentation control projects will be inspected by the contractor at least once every seven calendar days

(unless discharges to a 303(d)-Listed water body are occurring) and within 24 hours after any storm event greater than 0.5 inch of rain per 24-hour period, as required by the North Carolina General Permit No. NCG010000 (General Permit). Inspection results shall be maintained by the designated contractor throughout the duration of the active construction project.

- Fuels, lubricants, coolants, hydraulic fluids, or any other petroleum products shall not be discharged onto the ground, into surface waters, or down storm drains (to include leaking vehicles, heavy equipment, pumps and/or structurally deficient containers of hazardous materials).
- Spent fluids shall be disposed of in a manner so as not to enter surface, ground waters of the state, or storm drains. Disposal of spent fluids is outlined in Section 4.0.
- Implement spill prevention measures, clean up all spills immediately, and follow spill reporting requirements presented in Section 3.0. Any spilled fluids shall be cleaned up to the extent practicable and disposed of in a manner so as not to allow their entry into the water, surface or ground, of the state. Please refer to Section 3.0 for emergency and spill response procedures.
- Herbicide, pesticide, and fertilizer usage during construction activity shall be consistent with the Federal Insecticide, Fungicide, and Rodenticide Act and shall be in accordance with label restrictions. Please refer to Section 4.0 for additional information on Hazardous Material/Hazardous Waste Management.
- Particular care must be used when storing materials outside. Materials and equipment stored outside that could potentially affect the quality of stormwater runoff include, but are not limited to, garbage dumpsters, vehicles, miscellaneous metals, wood products, and empty storage drums. If there is any question about whether an outdoor storage practice is acceptable, contact the ROICC or Contract Representative.
- Use good-housekeeping practices to maintain work areas in a clean and orderly manner, paying particular attention to those areas that may contribute pollutants to stormwater.

9.0 SOLID WASTE, RECYCLING, AND POLLUTION PREVENTION

The Installation has a proactive pollution prevention (P2) and recycling program. Contractors should minimize the amount of solid waste requiring disposal in a landfill. This section addresses solid waste, including both municipal solid waste (MSW) and construction and demolition (C&D) waste. Hazardous materials and hazardous waste are discussed in Section 4.0 of this guide. Contractors are required to comply with all Federal, state, and local laws and regulations for proper disposal and recycling of all solid wastes.

9.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with solid waste, recycling, and pollution prevention. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

9.1.1 Key Definitions

- **Construction and Demolition (C&D) Debris.** Materials generated during the construction, renovation, and demolition of buildings, roads, and bridges. C&D debris often contains bulky, heavy materials that include concrete, wood (from buildings), asphalt (from roads and roofing shingles), gypsum (the main component of drywall), etc.
- **Green Procurement (GP).** The purchase of environmentally preferable products and services in accordance with Federally mandated “green” procurement preference programs. GP is intended to protect the environment and reduce energy consumption.
- **Pollution Prevention (P2).** Reducing the amount of a hazardous substance or pollutant entering waste streams or otherwise released to the environment prior to recycling, treatment, or disposal.
- **Recycling.** A series of activities that includes collecting, sorting and processing recyclables into raw materials, and manufacturing raw

Contractors should minimize the amount of solid waste requiring disposal in a landfill.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

materials into new products per the US Environmental Protection Agency (USEPA).

- **Solid Waste.** Any solid, semisolid, liquid, or contained gaseous materials discarded, including garbage, construction debris, commercial refuse, sludge from water supply or waste treatment plants or from air pollution control facilities, and other discarded materials, per the Resource Conservation and Recovery Act (RCRA) of 1976.

9.1.2 Key Concepts

- **Pollution Prevention/Green Procurement.** Pollution prevention and green procurement practices are strongly encouraged for Installation contractors.
- **Recycling.** Recycling is required on the Installation. The MCBCL Recycling Center accepts specified recyclables.
- **Solid Waste.** The location for disposal of solid waste will be in accordance with contract specifications (off-base or MCBCL Landfill). Data related to off-base disposal (to include C&D waste) must be provided to the ROICC or Contract Representative on a monthly basis.

9.1.3 Environmental Management System

Practices, or activities, associated with solid waste, recycling, and pollution prevention, include the following:

- Battery replacement
- Building maintenance—general
- Building operation—general
- Construction/demolition
- Equipment disposal
- Hazardous waste recycling
- Land clearing
- Material storage handling
- Packaging/unpackaging
- Rock crushing operations
- Solid waste recycling collection/transportation
- Stump/brush removal

- Vehicle operation

The potential impacts of these activities on the environment include soil degradation, surface water quality degradation, depletion of landfill space, and depletion of nonrenewable resources.

9.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding solid waste disposal, recycling, and pollution prevention, including the following:

- **Base Order (BO) 5090.4, Solid Waste Reduction – Qualified Recycling Program (QRP).** Provides guidance for solid waste reduction, pollution prevention, and management of recyclable materials.
- **BO 11350.2D, Refuse Disposal Procedures.** Establishes procedures for the separation, collection, and disposal of refuse and the disposal of waste wood products.
- **Pollution Prevention Act (PPA) of 1990 (42 U.S.C. 13101 *et seq.*).** Establishes the national policy that "pollution should be prevented or reduced at the source whenever feasible," and establishes the following hierarchy: source reduction, recycling, treatment, and disposal.
- **Resource Conservation and Recovery Act (RCRA) of 1976.** Governs the disposal of solid waste and establishes Federal waste disposal standards and requirements for state and regional authorities. The objectives of Subtitle D are to assist in developing and encouraging methods for the disposal of solid waste that are environmentally sound and that maximize the utilization of valuable resources recoverable from solid waste.
- **Solid Waste Disposal Act (SWDA) of 1965.** Requires Federal facilities to comply with all Federal, state, interstate, and local requirements concerning the disposal and management of solid wastes.

At a minimum, the following actions are required by all contractors:

1. Prior to performing work that will or may generate solid waste at the Installation, all contractors must provide their ROICC or Contract

Representative with a copy of their Solid Waste Disposal Permit unless MCBCL's landfill is being utilized for disposal. Recycling is encouraged and can be coordinated with the ROICC or Contract Representative and the Landfill Manager.

2. Provide the weights of ALL wastes, both solid and C&D that are either disposed of or recycled to the ROICC or Contract Representative with a copy to the Landfill Manager. This requirement does not apply in instances where the Landfill/Recycling facility picks up or accepts materials directly from the contractor. If contractors are transporting waste off-site for disposal, it is mandatory that they track the material weight and provide that information to their ROICC or Contract Representative.

9.3 SOLID WASTE REQUIREMENTS

Contractors producing solid waste on the Installation are required to take these steps:

- Pick up solid waste and place it in covered containers that are regularly emptied.
- Prevent contamination of the site and the surrounding areas when handling and disposing of waste.
- Leave the project site clean upon completion of a project.

9.3.1 MCBCL Landfill Acceptable Waste Streams

The MCBCL Landfill accepts certain types of solid waste under the conditions specified in Table 9-1. MCBCL Landfill hours of operation are 0800 to 1530, Monday through Friday. Contractors must have a construction pass and a copy of the face of the related contract to enter the MCBCL Landfill and dispose of waste. Contractors must also contact the Landfill Operator prior to unloading refuse. Each material must be separated into different loads.

Table 9-1. MCBCL Landfill Requirements

Waste Category ^a	Example	Requirements
Mixed Debris	Sheetrock, plaster, ceramic tiles	<ul style="list-style-type: none"> • Items may be mixed together
Painted Masonry and Concrete	Concrete, block, brick	<ul style="list-style-type: none"> • Separate from other items • Lead-painted or mastic-contaminated masonry or concrete must be separated from unpainted concrete products • Remove reinforcement wire and rebar flushed with exposed surfaces
Unpainted Masonry and Concrete	Concrete, block, brick	<ul style="list-style-type: none"> • Separate from other items • Remove reinforcement wire and rebar flushed with exposed surfaces
Nonrecyclable Cardboard	N/A	<ul style="list-style-type: none"> • Dispose of cardboard only if the MCBCL Recycling Center has rejected the cardboard
Nonrecyclable Wood Pallets	N/A	<ul style="list-style-type: none"> • Dispose of pallets only if the MCBCL Recycling Center has rejected the pallets
Treated Wood	Piling, power poles	<ul style="list-style-type: none"> • Separate from other items
Untreated/Unpainted Wood	Lumber, stumps, limbs	<ul style="list-style-type: none"> • Separate from other items
Organic Matter	Leaves, grass clippings	<ul style="list-style-type: none"> • Separate from other items • No bags or containers are allowed
Fiberglass Tanks	N/A	<ul style="list-style-type: none"> • Clean tanks before delivering to the landfill

^a Metals are not accepted at the landfill and must be removed from each waste category prior to disposal. Metal construction debris should be disposed of at the DRMO. Disposal requirements set forth in BO 11350.2D should be followed.

9.4 RECYCLING REQUIREMENTS

The Installation Recycling program is managed by the MCBCL Landfill, with assistance from the EMD. The MCBCL Landfill plays a vital role in the Installation's effort to reduce the amount of solid waste requiring disposal. Reducing solid waste saves money and helps to protect the environment by conserving natural resources. Additionally, Marine Corps facilities are mandated to recycle.

9.4.1 MCBCL Recycling Center

The MCBCL Recycling Center, Bldg. 982, is co-located with the landfill on Piney Green Road. Normal working hours are Monday through Friday, 0730–1530. All materials can be brought to the Recycling Center. For details, have your ROICC or Contract Representative contact the Recycling Center for details at (910) 451-2946. The following types and categories of materials are accepted for recycling at the Recycling Center:

- Wood pallets
- White Paper (mixed flat or shredded)
- Newspaper
- Magazines
- Military publications (binders removed)
- Phone books
- Plastic and glass (containers or bottles)
- Toner cartridges

The following types and categories of materials are accepted for recycling but must be delivered to the Defense Reutilization and Marketing Office (DRMO) at Lot 203:

- Scrap metal
- Steel (high temperature, corrosion resistant)
- Brass (includes spent/fired munitions)
- Copper and copper wire
- Aluminum (plate, sheet, scrap) and aluminum cans

Special arrangements can be made for other materials (C&D debris) or larger volumes of commonly recycled materials from events such as

construction and deconstruction. Regulations set forth in BO 11350.2D must be followed.

9.4.2 Other Recyclables

- **Asphalt Pavement.** Asphalt must be removed and delivered to an asphalt recycling facility. Contractors must provide a record of the total tons of asphalt recycled and the corporate name and location of the recycling facility to their ROICC or Contract Representative, with a copy to the Landfill Manager.
- **Empty Metal Paint Cans.** Empty metal paint cans shall be taken to Bldg. S-962 for recycling. All HM cans or HM containers that are generated from MCBCL or Marine Expeditionary Force contracts will be turned into Bldg. S-962 on Michael Rd. on the scheduled contractor turn-in day. Have your ROICC or Contract Representative contact EMD at (910) 451-1482 for more information. Any waste generated from this process must be managed appropriately.
- **Other Metals.** Other metals must be taken to the DRMO disposal area in Lot 201.
- **Red Rags Recycling.** A basewide program is in place to supply and launder shop rags through an off-site contractor, Aramark, in Savannah, Georgia. Almost all work centers on the Installation use this “Red-Rags” service wherein clean rags are supplied by the contractor and picked up after use. The rags are then laundered off-site and returned. This has reduced rag/POL-contaminated non-regulated waste by over 85 percent.
- **Universal Waste.** See Section 4.0 of this guide for management procedures.
- **Unused Hazardous Materials.** These materials can be turned into Bldg. 908 HM Free Issue point on Michael Rd. Have your ROICC or Contract Representative contact the Free Issue Point at (910) 451-1718.
- **White Rags Recycling.** Analogous to the red rags program, white rags have recently been introduced into painting operations at MCB Camp Lejeune. An off-site contractor, Aramark, in Savannah, Georgia, launders used rags. The white rags have no dye in the cloth

that can interfere with painting operations. Laundering the white rags reduces disposal of paint-related waste.

9.5 POLLUTION PREVENTION AND GREEN PROCUREMENT

MCB Camp Lejeune is subject to green procurement (GP) requirements. GP implements environmentally protective principles in the procurement arena and includes preferential use of the following:

- Recovered materials products
- Biobased products
- Water and energy efficient products
- Alternatives to ozone depleting substances
- Electronics meeting Electronic Produce Environmental Assessment Tool standards
- Products that do not contain toxic chemicals, hazardous substances, and other pollutants targeted for reduction and elimination by the Department of Defense
- Alternative fuel use/increased fuel efficiency
- Environmentally preferable purchasing practices

Contractors are encouraged to employ GP practices whenever feasible.

10.0 TRAINING

It is the contractor's responsibility to ensure that every employee has the required training to perform his or her duties in compliance with Federal, state, and local regulatory requirements.

To minimize the environmental impact of operations occurring on the Installation, all civilian and military personnel, including contractors, are required to receive both Environmental Management System (EMS) and general environmental awareness training at the level necessary for their job function. The training presentation provided as Attachment A satisfies these training requirements.

NOTE It is the contractor's responsibility to know and comply with Federal, state, and local regulations. Installation environmental personnel, upon request from the ROICC or Contract Representative, will assist contractors with compliance issues; however, the primary burden of regulatory identification, familiarity, and compliance lies with the contractor. This training *does not* replace any required regulatory environmental training (i.e., asbestos abatement worker training) as per contract requirements. Any required environmental training should be completed *prior* to working at MCB Camp Lejeune. Copies of training records should be available upon request by federal or state regulators.

10.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with contractor training requirements. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

10.1.1 Key Definitions

None.

10.1.2 Key Concepts

- **Comprehensive Environmental Training and Education Program (CETEP).** The Marine Corps training program designed to ensure that high-quality, efficient, and effective environmental

To minimize the environmental impact of operations aboard the Installation, all contractors are required to receive both EMS and general environmental awareness training at the level necessary for their job function.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

training, education, and information are provided at all levels of the Marine Corps.

- **Environmental Management System (EMS).** The part of the overall management system that includes organizational structure, planning activities, responsibilities, practices, procedures, processes, and resources for developing, implementing, achieving, reviewing, and maintaining the Environmental Policy.
- **EMS Training.** Instruction that is designed to ensure that military and civilian personnel, including contractors and vendors, become familiar with the Installation's EMS and how it functions
- **General Environmental Awareness Training.** Instruction that is designed to ensure that Installation personnel, including contractors and vendors, become familiar with the MCB Camp Lejeune and MCAS New River environmental policies and programs for regulatory compliance, natural resource conservation, pollution prevention, and environmental protection. General EMS and Environmental Awareness Training for Contractors and Vendors is required for all contractors working aboard the Installation. The training presentation is included as Attachment A. Documentation of receipt of this training should be maintained by the contractor and be available upon request.

10.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements concerning training, including the following:

- **Executive Order 13423, Strengthening Federal Environmental, Energy, and Transportation Management.** Requires implementation of an EMS at all appropriate organizational levels.

10.3 REQUIRED TRAINING

10.3.1 General Environmental Awareness

In accordance with Department of Defense (DoD) instructions and Marine Corps Orders (MCO), the Installation has implemented a Comprehensive Environmental Training and Education Program (CETEP). A major

component of the CETEP is to provide general environmental awareness training to all individuals associated with the installation, including contractors and vendors. Attachment A is provided to contractors and their employees performing work aboard the Installation to utilize for general environmental awareness training.

10.3.2 Environmental Management System (EMS)

In addition to CETEP requirements, the Installation has implemented a basewide EMS per Executive Order 13423, *Strengthening Federal Environmental, Energy, and Transportation Management*, and DoD and Marine Corps EMS policy. The EMS highlights the fact that the authority and principal responsibility for controlling environmental impacts belong to those commands, units, offices, and personnel (including contractors and vendors) whose activities have the potential to impact the environment. Attachment A is provided to contractors and their employees performing work aboard the Installation to utilize for EMS Training.

10.3.3 Recordkeeping

All training records, including other applicable environmental training, should be maintained on-site by the contractor for review upon request.

Attachment A is provided to contractors and their employees performing work aboard the Installation to utilize for EMS and general environmental awareness training.

11.0 CULTURAL RESOURCES

The Installation enjoys a rich history, and remnants of our past can be found throughout the installation. As contractors, it is your responsibility to notify the Resident Officer in Charge of Construction (ROICC) or your Contract Representative immediately if you encounter suspected archaeological sites, artifacts, or human remains during your activities.

11.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with cultural resource management. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

11.1.1 Key Definitions

- **Archaeological Resource.** Any material remains of human life or activities that are at least 100 years old and are capable of providing scientific or human understanding of past human behavior and cultural adaptation, including the site on which the remains are located. Examples include structures, tools, debris, organic waste, human remains, artistic representations, and shipwrecks.
- **Cultural Resource.** A generic term commonly used to include buildings, structures, districts, sites, and objects of significance in history, architecture, archaeology, engineering, or culture per MCO P5090.2A.
- **Historic Resource.** Any prehistoric or historic district, site, building, structure, or object significant in United States history, architecture, archaeology, engineering, or culture and included, or eligible for listing, the National Register of Historic Places (NRHP) per the National Historic Preservation Act (NHPA) of 1966 and MCO P5090.2A.

11.1.2 Key Concepts

- **Notification.** Contractors must notify the ROICC or Contract Representative if any cultural resources are encountered.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

- **Policy.** It is DoD policy to preserve significant historic and archaeological resources.

11.1.3 Environmental Management System

Practices, or activities, associated with cultural resources include the following:

- Construction/demolition
- Land clearing
- Soil excavation/grading
- Stump/brush removal

The potential impacts of these activities on the environment include damage to cultural resources and degradation of soil quality.

11.2 OVERVIEW OF REQUIREMENTS

It is DoD policy to integrate the archeological and historic preservation requirements of applicable laws with the planning and management of activities under DoD control; to minimize expenditures through judicious application of options available in complying with applicable laws; and to encourage practical, economically feasible rehabilitation and adaptive use of significant historical resources.

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding cultural resources, including the following:

- **Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469 *et seq.*).** Amends the Reservoir Salvage Act to extend its provisions beyond the construction of dams to any terrain alteration resulting from any Federal construction project or Federally licensed project, activity, or program.
- **ARPA of 1979 (16 U.S.C. 470 (aa) *et seq.*** Requires Federal land managers to issue permits for the excavation or removal of artifacts from lands under their jurisdiction. The Act requires that relevant Native American tribes be notified of permit issuance if significant religious or cultural sites will be affected. It prohibits the excavation, damage, alteration, or defacement of an archaeological site unless permitted by the Federal land manager.

- **DoD Directive 4710.1, Archaeological and Historic Resources Management.** Provides policy for the management of archaeological and historic resources on land and in water under DoD control.
- **Executive Order (EO) 11593, May 13, 1971.** Requires all Federal agencies to administer cultural properties under their control. Agencies are required to direct their policies, plans, and programs so that significant sites and structures are preserved.
- **Historic Sites, Buildings, and Antiquities Act of 1935 (Public Law 74-292, 16 U.S.C. 461 *et seq.*).** States that it is Federal policy to preserve historic and prehistoric properties of national significance.
- **National Environmental Policy Act (NEPA) of 1969 (42 U.S.C. 4321 *et seq.*).** States that it is Federal policy to preserve important historic, cultural, and natural aspects of our national heritage and that it is a requirement to consider environmental concerns during project planning and execution.
- **National Historic Preservation Act (NHPA) of 1966 (16 U.S.C. 470 *et seq.*).** Establishes historic preservation as a national policy and requires Federal agencies undertaking actions that may affect NRHP-eligible historic properties to consult with state historic preservation offices and the Advisory Council on Historic Preservation. Section 110 of the Act requires Federal agencies to inventory, evaluate, identify, and protect cultural resources that are determined eligible for listing in the NRHP.
- **Public Buildings Cooperative Use Act of 1976 (Public Law 94-541).** Encourages adaptive reuse of historic buildings as administrative facilities for Federal agencies.

11.3 PROCEDURES

All contractors are expected to follow these procedures:

- Notify the ROICC or Contract Representative immediately if suspected archaeological sites, artifacts, or human remains are encountered during your activities.

Notify the ROICC or Contract Representative immediately if suspected archaeological sites, artifacts, or human remains are encountered during your activities.

- Stop work in the immediate area of the discovery until directed by the ROICC or Contract Representative to resume work.
- Be particularly aware of your surroundings when working in a designated historic area. A summary of key cultural, archaeological, and historic areas/sites is available at the following website:
<http://www.lejeune.usmc.mil/EMD/CULTURAL/HOME.htm>

Remember, the Government retains ownership and control over historical and archaeological resources.

12.0 PERMITTING

Contractors operating aboard the Installation must ensure that all relevant environmental permits are obtained before work commences on-site. Contractors must work with their ROICC or Contract Representative to determine permitting responsibilities prior to beginning work. Contractors must adhere to all permit conditions. Examples of environmentally related permits are provided in Section 12.3.

12.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with contractor permitting requirements. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

12.1.1 Key Definitions

- **SA Waters.** Surface water that is suitable for recreation and for commercial shellfish harvesting.

12.1.2 Key Concepts

- **Permits.** Prior to beginning work aboard the Installation, consult applicable permit requirements and ensure that they are met before work begins. Copies of all applicable permits/authorizations should be retained onsite for the life of the project.

12.2 OVERVIEW OF REQUIREMENTS

Please refer to the individual sections of this Guide for applicable permitting regulations and requirements that relate to each environmental medium. Many permits have specific timetables for submittal prior to project initiation. Contractors must consult the permit requirements and ensure that the permits are obtained in the required time frame.

12.3 PROJECT PERMITS AND APPROVALS

Prior to work being awarded, the Installation-associated action proponent should have had an environmental review by the Installation's National

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

The NCDENR website (<http://www.enr.state.nc.us>) is a useful reference for determining required permits and obtaining necessary forms.

Environmental Policy Act (NEPA) Section to comply with the NEPA of 1969. The outcome of this review would have been in the form of a Decision Memorandum (DM) or an Environmental Assessment (EA). Contractors must refer to their contract and the requirements outlined in the NEPA documentation for specific permitting requirements. EMD Program Managers are available for guidance; however, if the contractor is tasked with preparing permit applications, the contractor is expected to have the necessary capability and expertise required to complete the submittals in accordance with the guidance provided by the regulatory agency that issues the permit. In addition, EMD must be provided with copies of all permits submitted to the North Carolina Department of Environment and Natural Resources (NCDENR). In some cases, EMD must submit the permit application. Please direct questions to your ROICC or Contract Representative.

Examples of permits that may be required are discussed in applicable sections of this Guide. The following list of permits is not meant to be all inclusive. Please be aware that other permits not listed in this section may be required. The NCDENR website (<http://www.enr.state.nc.us>) is a useful reference for determining required permits and obtaining necessary forms. In addition, any inspection and/or data collection required by the permits must be retained on site for review upon request.

12.3.1 Stormwater (Section 8.0)

- **National Pollutant Discharge Elimination System (NPDES) Stormwater Discharge Permit for Construction Activities (also referred to as General Permit No. NCG010000).** Required for all land-disturbing activities (LDA) that exceed one (1) acre; also requires an accompanying Erosion and Sedimentation Control Plan.
- **High-Density Stormwater Permit.** Required when the (1) LDA exceeds one (1) acre and impervious surfaces are greater than or equal to 25 percent of the total project area adjacent to non-SA waters or greater than or equal to 12 percent of the total project area adjacent to SA water; OR (2) total development exceeds 10,000 square feet of impervious surface.

- **Low-Density Stormwater Permit.** Required when the LDA exceeds one (1) acre and impervious surfaces are less than 25 percent when adjacent to non-SA waters or less than 12% when adjacent to SA waters.

12.3.2 Asbestos (Section 6.0)

- **Asbestos Permit Application and Notification for Demolition/Renovation.** DHHS Form 3768, available at the following website:
<http://www.epi.state.nc.us/epi/asbestos/ahmp.html>

12.3.3 Air Quality (Section 13.0)

- **Clean Air Act Title V Construction and Operation Permit.** Required for the construction of the following types of emission sources:
 - Boilers
 - Generators
 - Engine Test Stands
 - Surface Coating/Painting Operations
 - Refrigerant Operations (e.g., Chillers)
 - Chemical or Mechanical Depainting, Abrasive Blasting, Grinding, or Other Surface Preparation Activities
 - Fuel Storage and Fuel Dispensing
 - Woodworking Shops
 - Welding Shops
 - Bulk Chemical or Flammables Storage
 - Open Burning
 - Fire Training
 - Rock Crushing or other dust-causing activities

EMD must submit all permit applications directly to the North Carolina Division of Air Quality.

12.3.4 Wetlands (Section 14.0)

- Contractors working aboard the Installation will not perform any work in Waters of the United States or wetlands without an approved permit (even if the work is temporary). Unavoidable impacts to wetlands or waters of the U.S. will require coordination and written approval from the US Army Corps of Engineers for a Section 404 Clean Water Act Permit (Individual or applicable Nationwide Permit), the NC Division of Water Quality for a Section 401 Clean Water Act, Water Quality certification, and the NC Division of Coastal Management for a Federal Consistency Determination. Failure to acquire written authorization for impacts to wetlands and/or waters of the U.S. may result in significant project delays or design modifications. The action proponent must coordinate with Land and Conservation Resources Section, ECON at (910) 451-5063/7235 during project design to ensure Clean Water Act permitting issues are addressed at the earliest opportunity.

12.3.5 Drinking Water/Wastewater

- **Approval of Engineering Plans and Specifications for Water Supply Systems.** Applicant submits engineering plans and specifications at least 30 days prior to the date upon which the Authorization to Construct is desired. Must have Authorization to Construct prior to onset of work.
- **Wastewater Extension Permit.** NCDENR Form FTA 02/03 – Rev. 3 04/05. Applicant submitting Form FTA 02/03 should plan accordingly and allow the State approximately 90 days to issue the permit. Permit must be in hand prior to onset of work.

13.0 AIR QUALITY

The Air Quality Program is responsible for ensuring that the Installation complies with all applicable Federal and state air quality regulations. Your ROICC or Contract Representative can provide a copy of Base Order 5090.6, Air Quality Management, which has additional information.

13.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with air quality. If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

13.1.1 Key Definitions

- **Ozone-Depleting Substance (ODS).** Chemicals, such as certain refrigerants, that cause depletion of the stratospheric ozone layer.
- **Title V Permit.** Permit issued under the Clean Air Act Amendments (CAAA) for all major sources of air pollution. All emission sources at the Installation must be listed on the permit.

13.1.2 Key Concepts

- **Emission Sources.** Please have your ROICC or Contract Representative check with the EMD before beginning any emitting activity to determine whether any recordkeeping requirements apply.
- **Permitted Sources.** Ensure that construction permits are in place prior to beginning construction.

13.1.3 Environmental Management System

Practices, or activities, associated with air quality include the following:

- Controlled burn operations
- Degreasing
- Engine operation and maintenance
- Paint removal
- Painting

- Refrigerant replacement

The potential impacts of these activities on the environment include degradation of air quality, degradation of quality of life, and depletion of nonrenewable resources.

13.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding air quality, including the following:

- **Clean Air Act Amendments of 1990.** Protect human health and clean air resources by establishing standards and regulations for the control of air pollutants.
- **Title V Permit.** Outlines the requirements that the Installation must follow to ensure air quality compliance.
- **Base Order (BO) 5090.6, Air Quality Management.** Implements policies and procedures at the Installation level that all personnel must follow in order to demonstrate compliance with the Title V Permit and USMC requirements.
- **Base Bulletin (BBul) 6280, Open Burning of Vegetative Debris.** Outlines procedures for conducting open burning in accordance with state regulations and Installation procedures.

A permit is required prior to the construction of any emission source. Timely submittal of the permit application is required to obtain the permit prior to commencing construction.

13.3 PERMIT REQUIREMENTS

The Installation has a single permit, the Clean Air Act Title V Construction and Operating Permit, that includes all stationary air emission sources located at the facility; therefore, all permit application submittals to the North Carolina Division of Air Quality (NCDAQ) must be coordinated through the EMD. NCDAQ will review and process the application then issue a permit to construct and operate or to modify the emission source(s). A permit is required prior to the construction of any emission source. Timely submittal of the permit application is required to obtain the final permit prior to commencing construction. The most common types of emission sources at the Installation are as follows:

- Boilers
- Generators
- Engine Test Stands
- Surface Coating/Painting Operations
- Depainting (Chemical or Mechanical), Abrasive Blasting, or Other Surface Preparation Activities
- Fuel Storage and Fuel Dispensing
- Grinding
- Woodworking
- Welding
- Refrigerant Recovery and Recycling Operations or other Ozone-Depleting Substances (e.g., Halon fire extinguishing, cleaning agents)
- Bulk Chemical and Flammable Materials Storage

13.4 ADDITIONAL ACTIVITIES OF CONCERN

Other activities that do not necessarily require modification to the Title V Permit, but that must be coordinated with or tracked by EMD or the State Division of Air Quality, include:

- **Use of Refrigerants and other ODS.** Includes installation, removal, replacement, conversion, or service of chillers and other refrigerant-containing equipment.
- **Open Burning (e.g., right-of-way clearing, storm debris burning).** Only vegetative debris may be burned (i.e., NO paper products, trash, treated lumber, shingles, or other synthetic materials). Any plans to conduct open burning activities at the facility must be communicated to EMD and the Fire and Emergency Services Division. Your ROICC or Contract Representative can provide a copy of Base Bulletin 6280, which contains a summary of the Installation's open burning requirements. Any open burning activities that will take place within 1,000 feet of an occupied dwelling require a waiver and approval from occupants and NCDAQ. A waiver form can be downloaded at this site: http://daq.state.nc.us/enf/openburn/openburn_1000ft.pdf
Five designated sites have been permitted for storing and/or burning storm debris. They are located in the following areas: Mainside on

Sawmill Road, Courthouse Bay, Camp Johnson, Camp Geiger, and MCAS New River. Only storm debris can be accumulated at these sites. EMD must notify the Division of Air Quality if the Installation intends to burn the storm debris at one of these sites. Contact your ROICC or Contract Representative for more information.

- **Fire training outside of designated fire training pits.** State approval is required to conduct fire training outside of the designated fire training pits. First, complete the Notification of Open Burning for the Training of Firefighting Personnel form. The form is available at the following site:
http://daq.state.nc.us/enf/openburn/ob_firetrain.pdf

An accredited North Carolina Asbestos Inspector must inspect any structure to be burned to ensure that it is free from asbestos before the training exercise. Turn in the completed form to EMD for submittal to NCDAQ and the Division of Public Health, Health Hazards Control Unit.

- **Dust-causing activities (e.g., rock crushing).** Wet suppression is required during the entire dust-causing operation. Ensure that an adequate water supply is available, and coordinate with the Fire and Emergency Services Division if access to a fire hydrant is necessary.

14.0 NATURAL RESOURCES

The Installation has stewardship and recovery responsibilities over the natural resources located on the installation. These responsibilities are regulated under numerous laws described in this section. The Installation ensures compliance with these laws through an interdisciplinary process of review and coordination of all activities occurring on the installation. Contractors performing work on the Installation are responsible for complying with conditions and measures imposed on their work as a result of this process; these responsibilities include preserving the natural resources within the project boundaries and outside the limits of permanent work, restoring work sites to an equivalent or improved condition on completion of work, and confining construction activities to within the limits of the work indicated or specified. The contractor is advised that the Installation is subject to strict compliance with Federal, State, and Local wildlife laws and regulations. The contractor must not disturb wildlife (birds, nesting birds, mammals, reptiles, amphibians, and fish) or the native habitat adjacent to the project area except when indicated or specified.

14.1 KEY DEFINITIONS AND CONCEPTS

The following key definitions and concepts are associated with natural resources management. If you have any questions or concerns about the information in this section or require assistance regarding any wildlife matters (snakes, nesting birds, nuisance wildlife) on the site or within the project area, please consult with your ROICC or Contract Representative, who will contact Environmental Conservation Branch (ECON) at 910-451-7235 (during working hours) or 910-451-7235 (after working hours).

If you have any questions or concerns about the information in this section, please consult with your ROICC or Contract Representative.

14.1.1 Key Definitions

- **Natural Resource.** Soil, water, air, plants, and animals, according to the Natural Resources Conservation Service.

- **Threatened or Endangered Species.** Federally listed plants and animals that are likely to become either endangered or extinct in the foreseeable future.
- **Wetland.** An area that is regularly saturated by surface water or groundwater and contains vegetation that is adapted for life in saturated soil conditions per the United States Environmental Protection Agency (USEPA).

14.1.2 Key Concepts

- **National Environmental Policy Act (NEPA) of 1969.** Contractors must obtain and review any NEPA documentation associated with their projects.
- **Threatened and Endangered Species.** Specific requirements regarding protected areas on the Installation apply to contractor activities.
- **Timber.** Contractors must ensure that the ROICC or Contract Representative notify the Forest Management Program prior to conducting site work. Timber will not be released to contractors without the approval of the Forest Management Program.
- **Wetlands.** Any work in Installation waters or wetlands requires a permit prior to the start of an activity.

14.1.3 Environmental Management System

Practices, or activities, associated with natural resources include the following:

- Construction/demolition
- Controlled burn operations
- Erosion control
- Land clearing
- Riparian buffer maintenance
- Soil excavation/grading
- Stump/brush removal

The potential impacts of these activities on the environment include air emissions, sedimentation, eutrophication of surface waters, degradation of

habitat, impacts to marine mammals, damage to commercial and noncommercial timber, impacts to endangered species and cultural resources, and degradation of soil quality.

14.2 OVERVIEW OF REQUIREMENTS

Contractors operating aboard the Installation must be aware of, and adhere to, all applicable regulations and requirements regarding natural resources, including the following:

- **BO 5090.11, Protected Species Program.** Sets forth regulations and establishes responsibilities to ensure conservation of threatened and endangered species and species at risk aboard MCB Camp Lejeune.
- **Clean Water Act (CWA) of 1972.** Establishes the basic structure for regulating discharges of pollutants into the Waters of the United States.
- **Marine Corps Order (MCO) P5090.2A, Environmental Compliance and Protection Manual.** Provides guidance and instruction to installations to ensure the protection, conservation, and management of watersheds, wetlands, natural landscapes, soils, forests, fish and wildlife, and other natural resources as vital Marine Corps assets.
- **NEPA of 1969 (42 U.S.C. 4321 *et seq.*).** Requires Federal agencies, including the Marine Corps, to consider the environmental impacts of projects before the decision maker proceeds with the implementation. All projects that support military training, major and minor military construction, maintenance, and natural resources management actions are reviewed for potential environmental impacts.
- **BO 11000.1D, Environmental Impact Review Procedures.** Implements the NEPA of 1969 and NEPA policy and guidance in Chapter 12 of MCO P5090.2A.
- **Rivers and Harbors Act of 1899.** Prohibits the excavation, filling, or alteration of the course, condition, or capacity of any port, harbor, or channel without prior approval from the Chief of Engineers.

14.3 National Environmental Policy Act (NEPA)

Staff specialists from various Installation departments participate in the NEPA process, which coordinates the review of projects and documents environmental impacts (or lack thereof) for projects before implementation.

The documentation of this review process occasionally includes mandatory conditions affecting design and construction/implementation of the project. The documentation, when completed, is provided to the action proponent, who is expected to provide it to his or her ROICC or Contract Representative.

Consult with your ROICC or Contract Representative to obtain or review any NEPA documentation associated with the project in your contract.

The documentation marks the end of the NEPA review process; it does not constitute approval for the proponent of the action to implement the action. Some contracts may include stipulations from the NEPA document that must be implemented prior to the onset of work to prevent environmental impacts and violations of Federal or state rules and regulations. Stipulations could include: replacing monitoring wells if damages occur from contractor operations; stopping work if contamination is encountered; notification that a wetlands permit is required; seasonal restrictions, etc.

14.4 Timber

Potential timber resources are identified during the NEPA process. The contractor is responsible for advising the ROICC or Contract Representative to notify the Forest Management Program at (910) 451-7223 prior to beginning site work. Additionally, the ROICC or Contract Representative and/or contractor is required to notify the Forest Management Program in the event the contract has been amended with modifications to the site location.

The Forest Management Program maintains first right of refusal for all timber products on construction projects and will determine whether the government will harvest the timber or release it to the contractor. The government retains exclusive rights for all forest products on construction projects. If the government elects to harvest the timber, only merchantable

Consult with your ROICC or Contract Representative to obtain or review any NEPA documentation associated with the project in your contract.

The contractor is responsible for advising the ROICC or Contract Representative to notify the Forest Management Program at (910) 451-7223 prior to beginning site work.

timber will be removed. Per MCO P5090.2A, Chapter 11, “Forest products will not be given away, abandoned, carelessly destroyed, used to offset costs of contracts, or traded for products, supplies, or services.”

Contractors must adhere to the following requirements when performing site work that may impact timber resources:

- Do not remove, cut, deface, injure, or destroy trees or shrubs, without authorization from the ROICC or Contract Representative.
- Do not fasten or attach ropes, cables, or guys to existing nearby trees for anchorages without authorization from the ROICC or Contract Representative. (In such cases that these actions are authorized, the contractor shall be responsible for any resultant damage.)
- Protect existing trees that are to remain in place and that may be injured, bruised, defaced, or otherwise damaged by construction operations.
- With the ROICC or Contract Representative’s approval, use approved methods of excavation to remove trees with 30 percent or more of their root systems destroyed.
- With the ROICC or Contract Representative’s approval, remove trees and other landscape features scarred or damaged by equipment operations, and replace with equivalent, undamaged trees and landscape features.

Please refer to Section 9.0 for disposal information for land-clearing debris.

14.5 Threatened and Endangered Species

With the exception of improved roadways, entry into a threatened or endangered species site or shorebird nesting area marked with signs and/or white paint is prohibited without written permission from Installation personnel. BO 5090.11 lists threatened and endangered species residing on Installation. The following restrictions apply on the Installation unless written permission is received from Installation personnel:

Protect existing trees that are to remain in place and that may be injured, bruised, defaced, or otherwise damaged by construction operations.

Entry into a threatened or endangered species site or shorebird nesting area marked with signs and/or white paint is prohibited without written permission from Installation personnel.

- Work on Onslow Beach or Brown's Island is not permitted between 1 April and 31 October. Traffic on the beaches should be limited to below the high tide line.
- Vehicles and lighting are prohibited on the beaches overnight between 1 May and 31 October.
- Construction activities are prohibited within 1500 feet of a bald eagle's nest (JD Training area).
- Cutting or damaging of pine trees is not permitted.
- Alteration of hydrology through excavation, ditching, etc., is prohibited.
- Fish and wildlife must not be disturbed.
- Water flows may not be altered; the native habitat adjacent to the project and critical to the survival of fish and wildlife may not be significantly disturbed, except as indicated or specified.

14.6 Wetlands

14.6.1 Avoidance

In accordance with MCO P5090.2A, all facilities and operational actions must avoid, to the maximum degree feasible, wetlands destruction or degradation regardless of wetland size or legal necessity for a permit. Prior to the onset of construction, coordination with the Land and Conservation Resources Section of EMD should have taken place during project design to ensure Clean Water Act permitting issues are addressed by the contractor at the earliest opportunity. Contractors must incorporate avoidance and minimization measures in order to comply with the national policy to permit no overall net loss of wetlands.¹ Any proposed action significantly affecting wetlands must be coordinated with the Commanding Officer of MCB Camp Lejeune.

The contractor must ensure that construction of all buildings, facilities and related amenities, including earthwork, grading, landscaping, drainage,

¹ Contractor must meet concept design criteria while incorporating avoidance and minimization measures to protect wetlands, streams and Waters of the United States.

Contractors must incorporate avoidance and minimization measures in order to comply with the national policy to permit no overall net loss of wetlands.

stormwater management, parking lot and paved roadway, sidewalks, site excavation, sanitary sewer system extensions, and domestic water extensions, avoids, to the maximum degree feasible, wetlands destruction or degradation.

Identified and mapped boundaries of legally defined wetlands on all Marine Corps lands within the project area will be distributed to the ROICC or Contract Representative for use (if available) and shall be included in all design products including drawings, plans, and figures.

14.6.2 Permits

All unavoidable potential impacts to wetlands or Waters of the United States require prior coordination as described in this section. Failure to acquire written authorization for impacts to wetlands and/or Waters of the United States may result in significant project delays or design modifications.

No discharge of fill material, mechanized land clearing, or any other activity is allowed in jurisdictional wetlands or Waters of the United States without the proper approvals. The contractor may be responsible for obtaining the following permits (including pre-permit coordination, preparation, and submission of all permit applications after review and concurrence by the Installation) and complying with all regulations and requirements stipulated by the State of North Carolina as conditions upon issuance of the permits:

- United States Army Corps of Engineers (USACE), Section 404 Permit (Individual or applicable Nationwide Permit); Clean Water Act (CWA) of 1977, as Amended (Public Law 95-217, 33 U. S. C. 1251 et seq.)
- North Carolina Division of Water Quality (NCDWQ), Section 401 Water Quality Certification – (15A NCAC 02H) N.C. Department of Environment and Natural Resources (NCDENR); Clean Water Act (CWA) of 1977, as Amended (Public Law 95-217, 33 U. S. C. 1251 et seq.)

If work in wetlands is required, be sure you know who is responsible for obtaining permits, and what the terms and conditions of the permits require.

- North Carolina Division of Coastal Management (NCDCM), Federal Consistency Determination (15A NCAC 07) NCDENR; Coastal Zone Management Act (CZMA) of 1972 (16 U. S. C. 1451 et seq.)

Two types of activities generally require a permit from the USACE:

- **Activities within navigable waters.** Activities such as dredging, constructing docks and bulkheads, and placing navigation aides require review under Section 10 of the Rivers and Harbors Act of 1899 to ensure that they will not cause an obstruction to navigation.
- **Activities in wetlands and Waters of the United States** (regulated by Section 404 of the CWA of 1972). A major aspect of the regulatory program under Section 404 of the CWA is determining which areas qualify for protection as wetlands. Contractors should contact the USACE, the NCDWQ, or the NCDCM if there is any question about whether performing any activities could impact wetlands.

Contractors working on the Installation will not perform any work in Waters of the United States or wetlands without an approved permit (even if the work is temporary).

Contractors working on the Installation will not perform any work in Waters of the United States or wetlands without an approved permit (even if the work is temporary). Examples of temporary discharges include dewatering of dredged material prior to final disposal and temporary fills for access roadways, cofferdams, storage, and work areas.

14.6.3 Impacts

Any disturbance to the soil or substrate (bottom material) of a wetland or water body, including a stream bed, is an impact and may adversely affect the hydrology of an area. Discharges of fill material generally include the following, without limitation:

- Placement of fill material that is necessary for the construction of any structure or impoundment requiring rock, sand, dirt, or other material for its construction; site-development fills for recreational, industrial, commercial, residential, and other uses; and causeways or road fills
- Dams and dikes
- Artificial islands

- Property protection or reclamation devices such as riprap, groins, seawalls, breakwaters, revetments, and beach nourishment
- Levees
- Fill for intake and outfall pipes and subaqueous utility lines
- Fill associated with the creation of ponds
- Any other work involving the discharge of fill or dredged material

14.6.4 Mitigation

Any facility requirement that cannot be sited to avoid wetlands must be designed to minimize wetlands degradation and must include compensatory mitigation as required by wetland regulatory agencies in all phases of project planning, programming, and budgeting.

The contractor may be required to develop on-site mitigation, consisting of wetland/stream restoration or creation for all unavoidable wetland and stream impacts whenever possible and feasible. Use of Marine Corps lands and lands of other entities may be permissible for mitigation purposes for Marine Corps projects when consistent with USEPA and USACE guidelines or permit provisions. Land within the project area suitable for establishment of wetlands mitigation may be evaluated by the contractor and used for mitigation where compatible with mission requirements and approved by the Commanding Officer. Proposals for permanent resource areas must be approved by the Assistant Secretary of the Navy (Installations and Environment) or his/her designee.

Off-site mitigation should be proposed only if there is no other reasonable compensatory mitigation alternative.

14.7 Temporary Construction

Traces of temporary construction facilities, such as haul roads, work areas, structures, foundations of temporary structures, stockpiles of excess or waste materials, and other signs of construction, should be removed.

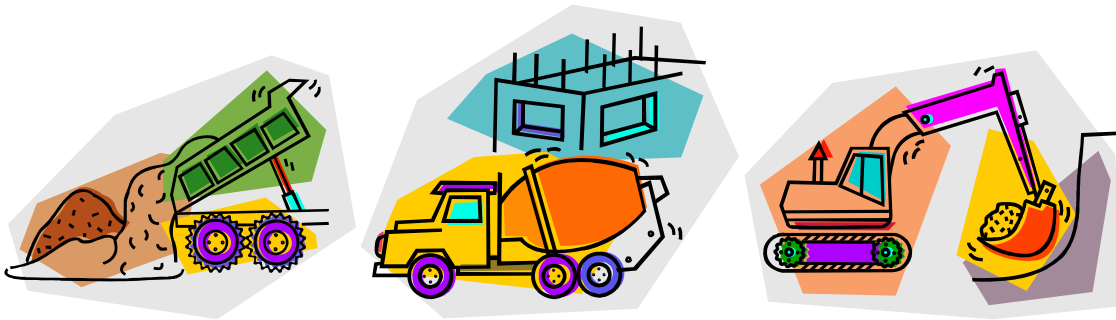
Temporary roads, parking areas, and similar temporarily used areas should be graded to conform to surrounding contours.

The contractor may be required to develop on-site mitigation consisting of wetland/stream restoration or creation for all unavoidable wetland and stream impacts whenever possible and feasible.

General EMS & Environmental Awareness Training for Contractors & Vendors



Attachment (1)



**MCB Camp Lejeune, NC/
MCAS New River**



**General EMS and
Environmental Awareness
Training
for
Contractors and Vendors**



Revised: April 2008



Disclaimer

- This training does not replace any required regulatory environmental training as per your contract
 - Required environmental training should be completed *prior* to working aboard the Installation
 - Training records should be available for review upon request





Training Overview

- EMS and the Environmental Policy
- Environmental Management Division
- General Environmental Awareness
- Spill Response Basics
- Summary





EMS and the Environmental Policy





What is an EMS?

- MCB Camp Lejeune and MCAS New River have implemented an Environmental Management System (EMS) that is founded on the principles of our respective **Environmental Policy**.
- The purpose of the EMS is to sustain and enhance mission readiness and access to training areas through effective and efficient environmental management.
- The EMS emphasizes that the authority and principal responsibility for controlling environmental impacts belong to those commands, units, offices, and personnel, *including contractors and vendors*, whose activities have the potential to impact the environment.





Why have an EMS?

“To sustain our operations and training capabilities, and to safeguard land-use availability, will comply with environmental laws and conserve the natural and cultural resources with which it has been entrusted.”

Excerpt from the Commanding Officer's Environmental Policy Statement





What YOU Need to Know

- The Installation has an EMS
- These three goals are the foundation of our **Environmental Policy**:
 1. **Comply** with relevant environmental laws and regulations
 2. **Prevent pollution**
 3. **Continually improve** our EMS





YOUR EMS Responsibilities

- Be aware of the Environmental Policy
- Be familiar with spill procedures
- Keep your eyes open for potential problems
- Report any environmental problems or concerns promptly and notify your ROICC or Contract Representative
- Utilize this training for your workers





Environmental Management Division (EMD), MCBCL

**Environmental Affairs
Department
(EAD), MCASNR**





EMD/EAD can help!

- The appropriate environmental office works with your ROICC or Contract Representative to ensure:
 - Proper management of waste
 - Compliance with regulations
 - Required environmental plans are developed and followed, if applicable
 - Required environmental training material is provided for contractor use





What Does EMD/EAD Do for You?



- If you have EMS or environmentally related questions, contact your ROICC or Contract Representative who will then work with EMD & EAD to determine how to proceed





Remember...

ALL environmental program requirements are applicable to **ALL** contractors and vendors working aboard the Installation!





General Environmental Awareness





Water Quality

■ Construction/demolition and other projects can result in:

- Stormwater pollution
- Erosion and sedimentation



■ If a project could impact water quality:

- Don't dispose of oil, chemicals, or any other material/debris down storm drains
- Keep sediment, leaves, and construction debris away from storm drains (use barriers)
- Sediment Erosion Control Plans are required for sites when more than 1 acre will be disturbed





Used Oil

■ Oil handling/changing operations can result in:

- Spills
- Waste
- Groundwater, stormwater, or soil contamination



■ If a project involves the use of oil:

- Perform maintenance in paved, designated areas
- Recycle used oil, oil filters, and other fluids...don't dump down storm drain or dispose of in the trash
- Clean up spills immediately and properly!





Air Quality

If a project could impact air quality:

- Prior to beginning operations, have your ROICC or Contract Representative contact the Installation Air Quality Program representative for applicable Federal and state permitting requirements
- Follow all permit requirements, including material usage recordkeeping for Title V permit sources
- Notify your ROICC or Contract Representative before bringing new equipment on site
- Notify your ROICC or Contract Representative before modifying an existing permitted source (including physical changes and material changes). Examples of permitted sources include boilers, generators, fuel tanks, and welding/soldering operations





Hazardous Waste Management

■ Hazardous waste generation can result in:

- Consumption of natural resources
- Increased Regulatory Burden

■ If a project generates hazardous waste:

- Reduce/Minimize the generation of hazardous waste
- Contact your ROICC or Contract Representative if unsure how to manage a waste
- Don't put hazardous wastes into general trash dumpsters
- Ensure satellite accumulation areas (SAA) are managed properly
 - Notify your ROICC or Contract Representative prior to creating a new SAA!
- Ensure hazardous waste drums are labeled and lids are secured





Hazardous Materials

- **If a project requires the use hazardous material (HAZMAT):**
 - Keep flammable materials in HAZMAT lockers
 - Don't store large quantities – keep on hand only what you will use
 - Maintain MSDSs for each material on-site
 - Place materials stored outside in secondary containment to prevent spill/reduce releases
 - Stop work if you unearth a hazardous material (i.e., ordnance) and report to your ROICC or Contract Representative





PCB and Asbestos

- **If a project generates or involves the removal of PCB or asbestos:**

- Manage and handle PCB and asbestos only if you are properly trained



- Manage PCB and asbestos in proper containers with appropriate labeling





Solid Waste Management

- **Solid waste generation can result in:**
 - Consumption of natural resources
 - Decreased landfill space
- **If a project generates regulated or solid waste:**
 - Reduce/Reuse/Recycle when possible; meet contract requirements for recycling
 - Contact your ROICC or Contract Representative if unsure how to manage a waste
 - Don't put unauthorized wastes into general trash dumpsters – Recyclable products should be placed in appropriate containers & not co-mingled with solid waste
 - Don't use government-owned dumpsters for your contractor waste and debris





Good Housekeeping

■ Poor housekeeping can result in:

- Fines, termination of contract
- Environmental contamination, spills
- Injuries



■ Maintain good housekeeping:

- **DO** store flammable materials in HAZMAT lockers
- **DO** ensure containers are labeled and lids are secured
- **DO** keep stormwater drains clear of debris
- **DO** clean up work sites at the end of *each* day
- **DO** clean up spills immediately and properly
- **DO** clean up work area after job completion
- **DON'T** pour material down storm or floor drains
- **DON'T** stockpile waste – put it where it belongs!





Spill Response Basics





If You Have or See a Spill...

Call 911





Natural Resources – Threatened & Endangered Species

- The Installation is currently home to nine federally listed endangered species: red-cockaded woodpecker (RCW), green sea turtle, loggerhead sea turtle), rough-leaved loosestrife, seabeach amaranth, piping plover, American alligator, and American bald eagle and Hirst's panic grass.



- The following restrictions apply:
 - Construction activities are restricted within 1500 ft of a bald eagle's nest
 - Vehicles & lighting are prohibited on the beaches overnight = 1 May -31 Oct
 - Cutting or damaging pine trees in not permitted
 - Fish & wildlife must not be disturbed





Natural Resources – Wetlands

- The US Army Corps of Engineers defines a wetland as " areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions."
- No discharge of fill material, mechanized land clearing, or any other activity is allowed in jurisdictional wetlands or Waters of the United States without the proper approvals.
- Permits will be required





Natural Resources – Timber

There are over 127,000 acres of forested land aboard the Installation

- The MCBCL Forest Management Program has 1st right of refusal for all timber products on construction projects
 - The following restrictions apply:

- Do not cut or deface trees w/o authorization
- Protect existing trees that are to remain in place
- Do not fasten or attach ropes or cables to existing nearby trees for anchorages w/o authorization





Cultural Resources

The Installation manages a variety of historic and prehistoric archaeological sites, as well as historic structures.

- **IF YOU FIND A BONE, BOTTLE OR PIECE OF POTTERY THAT YOU THINK MIGHT HAVE ARCHAEOLOGICAL OR HISTORIC INTEREST, DON'T PICK IT UP. IF YOU FIND ANY OF THESE THINGS, MARK THE AREA & NOTIFY THE BASE ARCHAEOLOGIST, EMD AT 451-5063.**





Summary





Summary

- MCB Camp Lejeune and MCAS New River protect, preserve, and enhance their natural resources through their EMS and Environmental Policies
 - **We comply** with relevant environmental laws and regulations
 - **We prevent pollution**
 - **We continually improve** the EMS
- **YOU** are responsible for complying with applicable environmental requirements too
- If you aren't sure what to do...**ASK!**
 - Your ROICC or Contract Representative and EMD/EAD are here to help





Remember...

Consult the *Contractor Environmental Guide* for more detailed information pertaining to environmental requirements applicable to the work you do.

If you have any questions or concerns about the information in this training, please consult with your ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.



SECTION 01 77 00

CLOSEOUT PROCEDURES

01/07

PART 1 GENERAL

1.1 SUBMITTALS

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

SD-11 Closeout Submittals

As-built drawings

Record of materials

Equipment/product warranty tag

1.2 PROJECT RECORD DOCUMENTS

As-Built Drawings will be submitted as specified in 1.2.1 along with GIS Deliverables which will be created and submitted within specification in section 1.2.2.

1.2.1 As-Built Drawings

"FAC 5252.236-9310, Record Drawings." In addition to the requirements of FAC 5252.236-9310, the Contractor shall survey the horizontal and vertical location of all new utilities and structures to within 0.1 feet relative to the station datum. All utilities shall be surveyed at each fitting and every 100 LF of run length and at each change of direction. All structures shall be surveyed at corners of buildings. Locations and elevations shall be recorded on the Record Drawings. Submit drawings with QC certification. Submit drawings in AutoCAD format versions 2006 or more recent version.

1.2.2 As-Built Record of Materials

Furnish a record of materials.

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

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

1.3 EQUIPMENT/PRODUCT WARRANTIES

1.3.1 Equipment/Product Warranty List

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

1.3.2 Equipment Warranty Tags and Guarantor's Local Representative

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

EQUIPMENT/PRODUCT WARRANTY TAG

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

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

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

STATION PERSONNEL TO PERFORM ONLY OPERATIONAL MAINTENANCE

1.4 CLEANUP

Leave premises "broom clean." Clean interior and exterior glass surfaces exposed to view; remove temporary labels, stains and foreign substances; polish transparent and glossy surfaces; vacuum carpeted and soft surfaces. Clean equipment and fixtures to a sanitary condition. Clean filters of operating equipment. Clean debris from roofs, gutters, downspouts and drainage systems. Sweep paved areas and rake clean landscaped areas. Remove waste and surplus materials, rubbish and construction facilities from the site.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 78 23

OPERATION AND MAINTENANCE DATA

07/06

PART 1 GENERAL

1.1 REFERENCES

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

ASTM INTERNATIONAL (ASTM)

ASTM E 1971

(2005) Stewardship for the Cleaning of
Commercial and Institutional Buildings

1.2 SUBMISSION OF OPERATION AND MAINTENANCE DATA

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

1.2.1 Package Quality

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

1.2.2 Package Content

Data package content shall be as shown in the paragraph titled "Schedule of Operation and Maintenance Data Packages." Comply with the data package requirements specified in the individual technical sections, including the content of the packages and addressing each product, component, and system designated for data package submission, except as follows. Commissioned items without a specified data package requirement in the individual technical sections shall use Data Package 5. Commissioned items with a Data Package 1 or 2 requirement shall use instead Data Package 5.

1.2.3 Changes to Submittals

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

notification of this change requirement.

1.2.4 Review and Approval

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

1.2.5 O&M Database

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

1.3 TYPES OF INFORMATION REQUIRED IN O&M DATA PACKAGES

1.3.1 Operating Instructions

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

1.3.1.1 Safety Precautions

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

1.3.1.2 Operator Prestart

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

1.3.1.3 Startup, Shutdown, and Post-Shutdown Procedures

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

1.3.1.4 Normal Operations

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

1.3.1.5 Emergency Operations

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

1.3.1.6 Operator Service Requirements

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

1.3.1.7 Environmental Conditions

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

1.3.2 Preventive Maintenance

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

1.3.2.1 Lubrication Data

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

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

1.3.2.2 Preventive Maintenance Plan and Schedule

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

1.3.2.3 Cleaning Recommendations

Provide environmentally preferable cleaning recommendations in accordance with ASTM E 1971.

1.3.3 Corrective Maintenance (Repair)

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

1.3.3.1 Troubleshooting Guides and Diagnostic Techniques

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

1.3.3.2 Wiring Diagrams and Control Diagrams

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

1.3.3.3 Maintenance and Repair Procedures

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

1.3.3.4 Removal and Replacement Instructions

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

1.3.3.5 Spare Parts and Supply Lists

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

1.3.4 Corrective Maintenance Work-Hours

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

1.3.5 Appendices

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

1.3.5.1 Product Submittal Data

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

1.3.5.2 Manufacturer's Instructions

Provide a copy of all SD-08 Manufacturer's Instructions submittals required

in the applicable technical sections.

1.3.5.3 O&M Submittal Data

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

1.3.5.4 Parts Identification

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

1.3.5.5 Warranty Information

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

1.3.5.6 Personnel Training Requirements

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

1.3.5.7 Testing Equipment and Special Tool Information

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

1.3.5.8 Testing and Performance Data

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

1.3.5.9 Contractor Information

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

equipment, and system manufacturers.

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

Include Data Package 5 and the following for control systems:

- a. Narrative description on how to perform and apply all functions, features, modes, and other operations, including unoccupied operation, seasonal changeover, manual operation, and alarms. Include detailed technical manual for programming and customizing control loops and algorithms.
- b. Full as-built sequence of operations.
- c. Copies of all checkout tests and calibrations performed by the Contractor (not Cx tests).

1.5 SCHEDULE OF OPERATION AND MAINTENANCE DATA PACKAGES

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

1.5.1 Data Package 1

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

1.5.2 Data Package 2

- a. Safety precautions
- b. Normal operations
- c. Environmental conditions
- d. Lubrication data
- e. Preventive maintenance plan and schedule
- f. Cleaning recommendations
- g. Maintenance and repair procedures
- h. Removal and replacement instructions
- i. Spare parts and supply list
- j. Parts identification
- k. Warranty information

1. Contractor information

1.5.3 Data Package 3

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

1.5.4 Data Package 4

- a. Safety precautions
- b. Operator prestart
- c. Startup, shutdown, and post-shutdown procedures
- d. Normal operations
- e. Emergency operations

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

1.5.5 Data Package 5

- a. Safety precautions
- b. Operator prestart
- c. Start-up, shutdown, and post-shutdown procedures
- d. Normal operations
- e. Environmental conditions
- f. Preventive maintenance plan and schedule
- g. Troubleshooting guides and diagnostic techniques
- h. Wiring and control diagrams
- i. Maintenance and repair procedures
- j. Removal and replacement instructions

- k. Spare parts and supply list
- l. Product submittal data
- m. Manufacturer's instructions
- n. O&M submittal data
- o. Parts identification
- p. Testing equipment and special tool information
- q. Warranty information
- r. Testing and performance data
- s. Contractor information

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 02 41 00

DEMOLITION

10/06

PART 1 GENERAL

1.1 REFERENCES

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

ASTM INTERNATIONAL (ASTM)

ASSE/SAFE A10.6 (2006) Safety Requirements for Demolition Operations

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1 (2008) Safety and Health Requirements Manual

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

40 CFR 61 National Emission Standards for Hazardous Air Pollutants

1.2 GENERAL REQUIREMENTS

Do not begin demolition or deconstruction until authorization is received from the Contracting Officer. The work of this section is to be performed in a manner that maximizes salvage and recycling of materials. Remove rubbish and debris from the project site on a daily basis; do not allow accumulations inside or outside the buildings. The work includes demolition, salvage of identified items and materials, and removal of resulting rubbish and debris. Remove rubbish and debris from Government property daily, unless otherwise directed. Store materials that cannot be removed daily in areas specified by the Contracting Officer. In the interest of occupational safety and health, perform the work in accordance with EM 385-1-1, Section 23, Demolition, and other applicable Sections.

1.3 SUBMITTALS

The following shall be submitted in accordance with Section 01 33 00, "Submittal Procedures:"

SD-07 Certificates

Demolition Phasing Plan

Contractor shall provide a proposed demolition phasing plan by building and area as well as removal procedures for approval of all work in each building and in each area prior to any work starting.

1.4 REGULATORY AND SAFETY REQUIREMENTS

Comply with federal, state, and local hauling and disposal regulations. In addition to the requirements of the "Contract Clauses," conform to the safety requirements contained in [ASSE/SAFE A10.6](#).

1.4.1 Notifications

1.4.1.1 General Requirements

Furnish timely notification of demolition projects to Federal, State, regional, and local authorities in accordance with [40 CFR 61](#), Subpart M.

1.5 DUST AND DEBRIS CONTROL

Prevent the spread of dust and debris to all other areas and avoid the creation of a nuisance or hazard in the surrounding area. Vacuum and dust work area daily. Vacuum sweep [and rake](#) areas as often as necessary to control the spread of debris.

1.6 PROTECTION

1.6.1 Traffic Control Signs

Where pedestrian safety is endangered in the area of removal work, use traffic barricades, signs, and flashing lights, as necessary. Notify the Contracting Officer prior to beginning such work.

1.6.2 Existing Conditions Documentation

Before beginning any demolition or deconstruction work, survey the work area and examine the drawings and specifications to determine the extent of the work. Record existing conditions in the presence of the Contracting Officer showing the condition of the facilities adjacent to areas of alteration or removal. Photographs sized [4 inch](#) will be acceptable as a record of existing conditions. It is the Contractor's responsibility to verify and document all required outages which will be required during the course of work, and to note these outages on the record document.

1.6.3 Items to Remain in Place

Take necessary precautions to avoid damage to existing items to remain in place, to be reused, or to remain the property of the Government. Repair or replace damaged items as approved by the Contracting Officer. Coordinate the work of this section with all other work indicated. Construct and maintain existing fire alarm systems, temporary barriers, emergency lighting, etc., as required. Ensure that structural elements are not overloaded. Provide new supports and reinforcement for existing construction weakened by demolition, deconstruction, or removal work. Repairs, reinforcement, or structural replacement require approval by the Contracting Officer prior to performing such work.

1.6.4 Existing Construction Limits and Protection

Do not disturb existing construction beyond the extent indicated or necessary for installation of new construction. Provide temporary dust covers and partitions and other protective measures to control accumulation and migration of dust and dirt in all work areas. Remove dust, dirt, and debris from work areas daily. Vacuum, sweep, and damp mop daily. Remove

temporary partitions when demolition work is complete or as directed by the COTR.

1.6.5 Utility Service

Maintain all existing utilities to stay in service and protect against damage during demolition and deconstruction operations. Prior to start of work, utilities serving each area of alteration or removal will be shut off by the Government and disconnected and sealed by the Contractor.

1.6.6 Facilities

Protect electrical and mechanical services and miscellaneous utilities. Where removal of existing utilities partitions is specified or indicated, provide approved barricades, temporary covering of exposed areas, and temporary services or connections for electrical and mechanical utilities.

1.7 ENVIRONMENTAL PROTECTION

Comply with all Environmental Protection Agency requirements.

1.8 DEMOLITION WORK

Prepare and submit to the COTR for approval a scheduled [demolition phasing plan](#) covering all building interior demolition activities.

PART 2 PRODUCTS

PART 3 EXECUTION

3.1 UTILITIES AND RELATED EQUIPMENT

3.1.1 General Requirements

Do not interrupt existing utilities serving occupied or used facilities, except when authorized in writing by the Contracting Officer. Do not interrupt existing utilities serving facilities occupied and used by the Government except when approved in writing and then only after temporary utility services have been approved and provided. Do not begin demolition or deconstruction work until all utility disconnections have been made. Shut off and cap utilities for future use, as indicated.

3.1.2 Disconnecting Existing Utilities

Remove existing utilities, as indicated and terminate in a manner conforming to the nationally recognized code covering the specific utility and approved by the Contracting Officer. When utility lines are encountered that are not indicated on the drawings, the Contracting Officer shall be notified prior to further work in that area. Remove meters and related equipment and deliver to a location in accordance with instructions of the Contracting Officer.

3.1.3 Fixtures, Motors and Machines

Remove and salvage fixtures, motors and machines associated with mechanical system installations. Salvage, box and store auxiliary units and accessories with the main motor and machines. Tag salvaged items for identification, storage, and protection from damage.

3.1.4 Electrical Equipment and Fixtures

Salvage motors, motor controllers, and operating and control equipment that are attached to the driven equipment. Salvage wiring systems and components.

3.2 DISPOSITION OF MATERIAL

3.2.1 Title to Materials

Except for salvaged items specified in related Sections, and for materials or equipment scheduled for salvage, all materials and equipment removed and not reused or salvaged, shall become the property of the Contractor and shall be expeditiously removed from Government property. Title to materials resulting from demolition and deconstruction, and materials and equipment to be removed, is vested in the Contractor upon approval by the Contracting Officer of the Contractor's demolition, deconstruction, and removal procedures, and authorization by the Contracting Officer to begin demolition. The Government will not be responsible for the condition or loss of, or damage to, such property after contract award. Showing for sale or selling materials and equipment on site is prohibited.

3.3 DISPOSAL OF REMOVED MATERIALS

3.3.1 Regulation of Removed Materials

Dispose of debris, rubbish, scrap, and other nonsalvageable materials resulting from removal operations with all applicable federal, state and local regulations as contractually specified in the Waste Management Plan. Storage of removed materials on the project site is prohibited.

3.3.2 Burning on Government Property

Burning of materials removed from demolished and deconstructed structures will not be permitted on Government property.

3.3.3 Removal to Spoil Areas on Government Property

Transport noncombustible materials removed from demolition and deconstruction structures to designated spoil areas on Government property.

-- End of Section --

SECTION 09 90 00

PAINTS AND COATINGS

10/06

PART 1 GENERAL

1.1 REFERENCES

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

AMERICAN CONFERENCE OF GOVERNMENTAL INDUSTRIAL HYGIENISTS (ACGIH)

ACGIH 0100Doc (2005) Documentation of the Threshold Limit Values and Biological Exposure Indices

ASTM INTERNATIONAL (ASTM)

ASTM D 235 (2002; R 2008) Mineral Spirits (Petroleum Spirits) (Hydrocarbon Dry Cleaning Solvent)

ASTM D 4263 (1983; R 2005) Indicating Moisture in Concrete by the Plastic Sheet Method

ASTM D 523 (2008) Standard Test Method for Specular Gloss

ASTM F 1869 (2004) Measuring Moisture Vapor Emission Rate of Concrete Subfloor Using Anhydrous Calcium Chloride

MASTER PAINTERS INSTITUTE (MPI)

MPI 10 (Jan 2004) Exterior Latex, Flat, MPI Gloss Level 1

MPI 107 (Jan 2004) Rust Inhibitive Primer (Water-Based)

MPI 11 (Jan 2004) Exterior Latex, Semi-Gloss, MPI Gloss Level 5

MPI 119 (Jan 2004) Exterior Latex, Gloss

MPI 134 (Jan 2004) Galvanized Primer (Waterbased)

MPI 139 (Jan 2004) Interior High Performance Latex, MPI Gloss Level 3

MPI 145 (Jan 2004) Institutional Low Odor / VOC Interior Latex, MPI Gloss Level 3

MPI 151 (Jan 2006) Interior W.B. Light Industrial

- Coating, MPI Gloss Level 3
- MPI 23 (Jan 2004) Surface Tolerant Metal Primer
- MPI 4 (Jan 2004) Interior/Exterior Latex Block Filler
- MPI 79 (Jan 2004) Alkyd Anti-Corrosive Metal Primer
- MPI 8 (Jan 2004) Exterior Alkyd, Flat, MPI Gloss Level I
- MPI 9 (Jan 2004) Exterior Alkyd, Gloss, MPI Gloss Level 6
- MPI 94 (Jan 2004) Exterior Alkyd, Semi-Gloss, MPI Gloss Level 5
- MPI 95 (Jan 2004) Quick Drying Primer for Aluminum

SCIENTIFIC CERTIFICATION SYSTEMS (SCS)

- SCS SP-01 (2000) Environmentally Preferable Product Specification for Architectural and Anti-Corrosive Paints

THE SOCIETY FOR PROTECTIVE COATINGS (SSPC)

- SSPC PA 1 (2000; E 2004) Shop, Field, and Maintenance Painting
- SSPC PA Guide 3 (1982; E 1995) A Guide to Safety in Paint Application
- SSPC SP 1 (1982; E 2004) Solvent Cleaning
- SSPC SP 2 (1982; E 2004) Hand Tool Cleaning
- SSPC SP 3 (2004; E 2004) Power Tool Cleaning

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

- EPA Method 24 (2000) Determination of Volatile Matter Content, Water Content, Density, Volume Solids, and Weight Solids of Surface Coatings

U.S. GENERAL SERVICES ADMINISTRATION (GSA)

- FED-STD-313 (Rev D; Am 1) Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities

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

- 29 CFR 1910.1000 Air Contaminants

1.2 SUBMITTALS

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

The current MPI, "Approved Product List" which lists paint by brand, label, product name and product code as of the date of contract award, will be used to determine compliance with the submittal requirements of this specification. The Contractor may choose to use a subsequent MPI "Approved Product List", however, only one list may be used for the entire contract and each coating system is to be from a single manufacturer. All coats on a particular substrate must be from a single manufacturer. No variation from the MPI Approved Products List is acceptable.

Samples of specified materials may be taken and tested for compliance with specification requirements.

In keeping with the intent of Executive Order 13101, "Greening the Government through Waste Prevention, Recycling, and Federal Acquisition", products certified by SCS as meeting SCS SP-01 shall be given preferential consideration over registered products. Products that are registered shall be given preferential consideration over products not carrying any EPP designation.

SD-07 Certificates

Applicator's qualifications

SD-08 Manufacturer's Instructions

Mixing

Detailed mixing instructions, minimum and maximum application temperature and humidity, potlife, and curing and drying times between coats.

Manufacturer's Material Safety Data Sheets

Submit manufacturer's Material Safety Data Sheets for coatings, solvents, and other potentially hazardous materials, as defined in FED-STD-313.

SD-10 Operation and Maintenance Data

Coatings:

Preprinted cleaning and maintenance instructions for all coating systems shall be provided.

1.3 APPLICATOR'S QUALIFICATIONS

1.3.1 Contractor Qualification

Submit the name, address, telephone number, FAX number, and e-mail address of the contractor that will be performing all surface preparation and coating application. Submit evidence that key personnel have successfully performed surface preparation and application of coatings on a minimum of three similar projects within the past three years. List information by individual and include the following:

- a. Name of individual and proposed position for this work.
- b. Information about each previous assignment including:
 - Position or responsibility
 - Employer (if other than the Contractor)
 - Name of facility owner
 - Mailing address, telephone number, and telex number (if non-US) of facility owner
 - Name of individual in facility owner's organization who can be contacted as a reference
 - Location, size and description of structure
 - Dates work was carried out
 - Description of work carried out on structure

1.4 REGULATORY REQUIREMENTS

1.4.1 Environmental Protection

In addition to requirements specified elsewhere for environmental protection, provide coating materials that conform to the restrictions of the local Air Pollution Control District and regional jurisdiction. Notify Contracting Officer of any paint specified herein which fails to conform.

1.4.2 Lead Content

Do not use coatings having a lead content over 0.06 percent by weight of nonvolatile content.

1.4.3 Chromate Content

Do not use coatings containing zinc-chromate or strontium-chromate.

1.4.4 Asbestos Content

Materials shall not contain asbestos.

1.4.5 Mercury Content

Materials shall not contain mercury or mercury compounds.

1.4.6 Human Carcinogens

Materials shall not contain ACGIH 0100Doc and ACGIH 0100Doc confirmed human carcinogens (A1) or suspected human carcinogens (A2).

1.5 PACKAGING, LABELING, AND STORAGE

Paints shall be in sealed containers that legibly show the contract specification number, designation name, formula or specification number,

batch number, color, quantity, date of manufacture, manufacturer's formulation number, manufacturer's directions including any warnings and special precautions, and name and address of manufacturer. Pigmented paints shall be furnished in containers not larger than 5 gallons. Paints and thinners shall be stored in accordance with the manufacturer's written directions, and as a minimum, stored off the ground, under cover, with sufficient ventilation to prevent the buildup of flammable vapors, and at temperatures between 40 to 95 degrees F.

1.6 SAFETY AND HEALTH

Apply coating materials using safety methods and equipment in accordance with the following:

Work shall comply with applicable Federal, State, and local laws and regulations, and with the ACCIDENT PREVENTION PLAN, including the Activity Hazard Analysis. The Activity Hazard Analysis shall include analyses of the potential impact of painting operations on painting personnel and on others involved in and adjacent to the work zone.

1.6.1 Safety Methods Used During Coating Application

Comply with the requirements of [SSPC PA Guide 3](#).

1.6.2 Toxic Materials

To protect personnel from overexposure to toxic materials, conform to the most stringent guidance of:

- a. The applicable [manufacturer's Material Safety Data Sheets](#) (MSDS) or local regulation.
- b. [29 CFR 1910.1000](#).
- c. [ACGIH 0100Doc](#), threshold limit values.

1.7 ENVIRONMENTAL CONDITIONS

Comply, at minimum, with manufacturer recommendations for space ventilation during and after installation.

1.7.1 Coatings

Do not apply coating when air or substrate conditions are:

- a. Less than 5 degrees F above dew point;
- b. Below 50 degrees F or over 95 degrees F, unless specifically pre-approved by the Contracting Officer and the product manufacturer. Under no circumstances shall application conditions exceed manufacturer recommendations.

1.7.2 Post-Application

Vacate space for as long as possible after application. Wait a minimum of 48 hours before occupying freshly painted rooms. Maintain one of the following ventilation conditions during the curing period, or for 72 hours after application:

- a. Supply 100 percent outside air 24 hours a day.
- b. Supply airflow at a rate of 6 air changes per hour, when outside temperatures are between 55 degrees F and 85 degrees F and humidity is between 30 percent and 60 percent.
- c. Supply airflow at a rate of 1.5 air changes per hour, when outside air conditions are not within the range stipulated above.

1.8 SCHEDULING

Allow paint, polyurethane, varnish, and wood stain installations to cure prior to the installation of materials that adsorb VOCs.

1.9 LOCATION AND SURFACE TYPE TO BE PAINTED

1.9.1 Painting Included

Where a space or surface is indicated to be painted, include the following unless indicated otherwise.

- a. Surfaces behind portable objects and surface mounted articles readily detachable by removal of fasteners, such as screws and bolts.
- b. Existing coated surfaces that are damaged during performance of the work.

1.9.1.1 Exterior Painting

Includes new surfaces of the building and appurtenances. Also included are existing coated surfaces made bare by cleaning operations.

1.9.1.2 Interior Painting

Includes new surfaces, existing uncoated surfaces, and existing coated surfaces of the buildings and appurtenances as indicated and existing coated surfaces made bare by cleaning operations.

1.9.2 Painting Excluded

Do not paint the following unless indicated otherwise.

- a. Surfaces concealed and made inaccessible by panelboards, fixed ductwork, machinery, and equipment fixed in place.
- b. Surfaces in concealed spaces. Concealed spaces are defined as enclosed spaces above suspended ceilings, furred spaces, attic spaces, crawl spaces, elevator shafts and chases.
- c. Steel to be embedded in concrete.
- d. Copper, stainless steel, aluminum, brass, and lead except existing coated surfaces.
- e. Hardware, fittings, and other factory finished items.

1.9.3 Mechanical and Electrical Painting

Includes field coating of interior and exterior new and existing surfaces.

- a. Where a space or surface is indicated to be painted, include the following items unless indicated otherwise.
 - (1) Exposed piping, conduit, and ductwork;
 - (2) Supports, hangers, air grilles, and registers;
 - (3) Miscellaneous metalwork and insulation coverings.
- b. Do not paint the following, unless indicated otherwise:
 - (1) New zinc-coated, aluminum, and copper surfaces under insulation
 - (2) New aluminum jacket on piping
 - (3) New interior ferrous piping under insulation.

1.9.4 Definitions and Abbreviations

1.9.4.1 Qualification Testing

Qualification testing is the performance of all test requirements listed in the product specification. This testing is accomplished by MPI to qualify each product for the MPI Approved Product List, and may also be accomplished by Contractor's third party testing lab if an alternative to Batch Quality Conformance Testing by MPI is desired.

1.9.4.2 Coating

A film or thin layer applied to a base material called a substrate. A coating may be a metal, alloy, paint, or solid/liquid suspensions on various substrates (metals, plastics, wood, paper, leather, cloth, etc.). They may be applied by electrolysis, vapor deposition, vacuum, or mechanical means such as brushing, spraying, calendaring, and roller coating. A coating may be applied for aesthetic or protective purposes or both. The term "coating" as used herein includes emulsions, enamels, stains, varnishes, sealers, epoxies, and other coatings, whether used as primer, intermediate, or finish coat. The terms paint and coating are used interchangeably.

1.9.4.3 DFT or dft

Dry film thickness, the film thickness of the fully cured, dry paint or coating.

1.9.4.4 DSD

Degree of Surface Degradation, the MPI system of defining degree of surface degradation. Five (5) levels are generically defined under the Assessment sections in the MPI Maintenance Repainting Manual.

1.9.4.5 EPP

Environmentally Preferred Products, a standard for determining

environmental preferability in support of Executive Order 13101.

1.9.4.6 EXT

MPI short term designation for an exterior coating system.

1.9.4.7 INT

MPI short term designation for an interior coating system.

1.9.4.8 mil / mils

The English measurement for 0.001 in or one/one-thousandth of an inch, equal to 25.4 microns or 0.0254 mm.

1.9.4.9 MPI Gloss Levels

MPI system of defining gloss. Seven (7) gloss levels (G1 to G7) are generically defined under the Evaluation sections of the MPI Manuals. Traditionally, Flat refers to G1/G2, Eggshell refers to G3, Semigloss refers to G5, and Gloss refers to G6.

Gloss levels are defined by MPI as follows:

Gloss Level	Description	Units @ 60 degrees	Units @ 85 degrees
G1	Matte or Flat	0 to 5	10 max
G2	Velvet	0 to 10	10 to 35
G3	Eggshell	10 to 25	10 to 35
G4	Satin	20 to 35	35 min
G5	Semi-Gloss	35 to 70	
G6	Gloss	70 to 85	
G7	High Gloss		

Gloss is tested in accordance with [ASTM D 523](#). Historically, the Government has used Flat (G1 / G2), Eggshell (G3), Semi-Gloss (G5), and Gloss (G6).

1.9.4.10 MPI System Number

The MPI coating system number in each Division found in either the MPI Architectural Painting Specification Manual or the Maintenance Repainting Manual and defined as an exterior (EXT/REX) or interior system (INT/RIN). The Division number follows the CSI Master Format.

1.9.4.11 Paint

See Coating definition.

1.9.4.12 REX

MPI short term designation for an exterior coating system used in repainting projects or over existing coating systems.

1.9.4.13 RIN

MPI short term designation for an interior coating system used in repainting projects or over existing coating systems.

PART 2 PRODUCTS

2.1 MATERIALS

Conform to the coating specifications and standards referenced in PART 3. Submit manufacturer's technical data sheets for specified coatings and solvents.

PART 3 EXECUTION

3.1 PROTECTION OF AREAS AND SPACES NOT TO BE PAINTED

Prior to surface preparation and coating applications, remove, mask, or otherwise protect, hardware, hardware accessories, machined surfaces, radiator covers, plates, lighting fixtures, public and private property, and other such items not to be coated that are in contact with surfaces to be coated. Following completion of painting, workmen skilled in the trades involved shall reinstall removed items. Restore surfaces contaminated by coating materials, to original condition and repair damaged items.

3.2 SURFACE PREPARATION

Remove dirt, splinters, loose particles, grease, oil, disintegrated coatings, and other foreign matter and substances deleterious to coating performance as specified for each substrate before application of paint or surface treatments. Oil and grease shall be removed prior to mechanical cleaning. Cleaning shall be programmed so that dust and other contaminants will not fall on wet, newly painted surfaces. Exposed ferrous metals such as nail heads on or in contact with surfaces to be painted with water-thinned paints, shall be spot-primed with a suitable corrosion-inhibitive primer capable of preventing flash rusting and compatible with the coating specified for the adjacent areas.

3.3 PREPARATION OF METAL SURFACES

3.3.1 Existing and New Ferrous Surfaces

- a. Ferrous Surfaces including Shop-coated Surfaces and Small Areas That Contain Rust, Mill Scale and Other Foreign Substances: Solvent clean or detergent wash in accordance with **SSPC SP 1** to remove oil and grease. Use inhibitor as recommended by coating manufacturer to prevent premature rusting. Shop-coated ferrous surfaces shall be protected from corrosion by treating and touching up corroded areas immediately upon detection.

3.3.2 Galvanized Surfaces

- a. New or Existing Galvanized Surfaces With Only Dirt and Zinc Oxidation Products: Clean with solvent, or non-alkaline detergent solution in accordance with **SSPC SP 1**.

3.3.3 Non-Ferrous Metallic Surfaces

Aluminum and aluminum-alloy, lead, copper, and other nonferrous metal surfaces.

- a. Surface Cleaning: Solvent clean in accordance with **SSPC SP 1** and wash with mild non-alkaline detergent to remove dirt and water

soluble contaminants.

3.3.4 Terne-Coated Metal Surfaces

Solvent clean surfaces with mineral spirits, [ASTM D 235](#). Wipe dry with clean, dry cloths.

3.4 PREPARATION OF CONCRETE AND CEMENTITIOUS SURFACE

3.4.1 Concrete and Masonry

a. Curing: Concrete, and masonry surfaces shall be allowed to cure at least 30 days before painting, except concrete slab on grade, which shall be allowed to cure 90 days before painting.

b. Surface Cleaning: Remove the following deleterious substances.

(1) Dirt, Chalking, Grease, and Oil: Wash new and existing uncoated surfaces with a solution composed of [1/2 cup](#) trisodium phosphate, [1/4 cup](#) household detergent, and [4 quarts](#) of warm water. Then rinse thoroughly with fresh water. Wash existing coated surfaces with a suitable detergent and rinse thoroughly.

(2) Fungus and Mold: Wash new, existing coated, and existing uncoated surfaces with a solution composed of [1/2 cup](#) trisodium phosphate, [1/4 cup](#) household detergent, [1 quart](#) 5 percent sodium hypochlorite solution and [3 quarts](#) of warm water. Rinse thoroughly with fresh water.

(3) Paint and Loose Particles: Remove by wire brushing.

(4) Efflorescence: Remove by scraping or wire brushing followed by washing with a 5 to 10 percent by weight aqueous solution of hydrochloric (muriatic) acid. Do not allow acid to remain on the surface for more than five minutes before rinsing with fresh water. Do not acid clean more than [4 square feet](#) of surface, per workman, at one time.

c. Allowable Moisture Content: Latex coatings may be applied to damp surfaces, but not to surfaces with droplets of water. Do not apply epoxies to damp vertical surfaces as determined by [ASTM D 4263](#) or horizontal surfaces that exceed 3 lbs of moisture per 1000 square feet in 24 hours as determined by [ASTM F 1869](#). In all cases follow manufacturers recommendations. Allow surfaces to cure a minimum of 30 days before painting.

3.5 APPLICATION

3.5.1 Coating Application

Painting practices shall comply with applicable federal, state and local laws enacted to insure compliance with Federal Clean Air Standards. Apply coating materials in accordance with [SSPC PA 1](#). [SSPC PA 1](#) methods are applicable to all substrates, except as modified herein.

At the time of application, paint shall show no signs of deterioration. Uniform suspension of pigments shall be maintained during application.

Unless otherwise specified or recommended by the paint manufacturer, paint

may be applied by brush, roller, or spray. Use trigger operated spray nozzles for water hoses. Rollers for applying paints and enamels shall be of a type designed for the coating to be applied and the surface to be coated. Wear protective clothing and respirators when applying oil-based paints or using spray equipment with any paints.

Paints, except water-thinned types, shall be applied only to surfaces that are completely free of moisture as determined by sight or touch.

Thoroughly work coating materials into joints, crevices, and open spaces. Special attention shall be given to insure that all edges, corners, crevices, welds, and rivets receive a film thickness equal to that of adjacent painted surfaces.

Each coat of paint shall be applied so dry film shall be of uniform thickness and free from runs, drops, ridges, waves, pinholes or other voids, laps, brush marks, and variations in color, texture, and finish. Hiding shall be complete.

Touch up damaged coatings before applying subsequent coats. Interior areas shall be broom clean and dust free before and during the application of coating material.

- a. Drying Time: Allow time between coats, as recommended by the coating manufacturer, to permit thorough drying, but not to present topcoat adhesion problems. Provide each coat in specified condition to receive next coat.
- b. Primers, and Intermediate Coats: Do not allow primers or intermediate coats to dry more than 30 days, or longer than recommended by manufacturer, before applying subsequent coats. Follow manufacturer's recommendations for surface preparation if primers or intermediate coats are allowed to dry longer than recommended by manufacturers of subsequent coatings. Each coat shall cover surface of preceding coat or surface completely, and there shall be a visually perceptible difference in shades of successive coats.
- c. Finished Surfaces: Provide finished surfaces free from runs, drops, ridges, waves, laps, brush marks, and variations in colors.

3.5.2 **Mixing** and Thinning of Paints

Reduce paints to proper consistency by adding fresh paint, except when thinning is mandatory to suit surface, temperature, weather conditions, application methods, or for the type of paint being used. Obtain written permission from the Contracting Officer to use thinners. The written permission shall include quantities and types of thinners to use.

3.5.3 Two-Component Systems

Two-component systems shall be mixed in accordance with manufacturer's instructions. Any thinning of the first coat to ensure proper penetration and sealing shall be as recommended by the manufacturer for each type of substrate.

3.5.4 Coating Systems

- a. Systems by Substrates: Apply coatings that conform to the

respective specifications listed in the following Tables:

Table

Division 3. Interior Concrete Paint Table
Division 4. Interior Concrete Masonry Units Paint Table
Division 5. Interior Metal, Ferrous and Non-Ferrous Paint Table
Division 9: Interior Plaster, Gypsum Board, Textured Surfaces
Paint Table

- b. Minimum Dry Film Thickness (DFT): Apply paints, primers, varnishes, enamels, undercoats, and other coatings to a minimum dry film thickness of 1.5 mil each coat unless specified otherwise in the Tables. Coating thickness where specified, refers to the minimum dry film thickness.
- c. Coatings for Surfaces Not Specified Otherwise: Coat surfaces which have not been specified, the same as surfaces having similar conditions of exposure.
- d. Existing Surfaces Damaged During Performance of the Work, Including New Patches In Existing Surfaces: Coat surfaces with the following:

3.6 COATING SYSTEMS FOR METAL

Apply coatings of Tables in Division 5 for Exterior and Interior.

- a. Apply specified ferrous metal primer on the same day that surface is cleaned, to surfaces that meet all specified surface preparation requirements at time of application.
- b. Inaccessible Surfaces: Prior to erection, use one coat of specified primer on metal surfaces that will be inaccessible after erection.
- c. Shop-primed Surfaces: Touch up exposed substrates and damaged coatings to protect from rusting prior to applying field primer.
- d. Pipes and Tubing: The semitransparent film applied to some pipes and tubing at the mill is not to be considered a shop coat, but shall be overcoated with the specified ferrous-metal primer prior to application of finish coats.
- e. Exposed Nails, Screws, Fasteners, and Miscellaneous Ferrous Surfaces. On surfaces to be coated with water thinned coatings, spot prime exposed nails and other ferrous metal with latex primer MPI 107.

3.7 COATING SYSTEMS FOR CONCRETE AND CEMENTITIOUS SUBSTRATES

Apply coatings of Tables in Division 3, 4 and 9 for Exterior and Interior.

3.8 COATING SYSTEMS FOR WOOD AND PLYWOOD

- a. Apply coatings of Tables in Division 6 for Interior.
- b. Apply stains in accordance with manufacturer's printed instructions.

3.9 WASTE MANAGEMENT

As specified in the Waste Management Plan, seal partially used containers of paint to maintain quality as necessary for reuse. Store in protected, well-ventilated, fire-safe area at moderate temperature. Place materials defined as hazardous or toxic waste in designated containers. Set aside extra paint for future color matches or reuse by the Government. Where local options exist for leftover paint recycling, collect all waste paint by type and provide for delivery to recycling or collection facility for reuse by local organizations.

3.10 PAINT TABLES

All DFT's are minimum values. Use only materials having a minimum MPI "Environmentally Friendly" E1 rating based on VOC (EPA Method 24) content levels. Use only interior paints and coatings that meet VOC requirements of LEED low emitting materials credit. Acceptable products are listed in the MPI Green Approved Products List, available at <http://www.specifygreen.com/APL/ProductIdxByMPInum.asp>.

3.10.1 EXTERIOR PAINT TABLES

DIVISION 5: EXTERIOR METAL, FERROUS AND NON-FERROUS PAINT TABLE

STEEL / FERROUS SURFACES

A. New Steel that has been hand or power tool cleaned to SSPC SP 2 or SSPC SP 3

1. Alkyd

New; MPI EXT 5.1Q-G5 (Semigloss) Existing; MPI REX 5.1D-G5

Primer:	Intermediate:	Topcoat:
MPI 23	MPI 94	MPI 94

System DFT: 5.25 mils

New; MPI EXT 5.1Q-G6 (Gloss) / Existing; MPI REX 5.1D-G6

Primer:	Intermediate:	Topcoat:
MPI 23	MPI 9	MPI 9

System DFT: 5.25 mils

EXTERIOR GALVANIZED SURFACES

B. New Galvanized surfaces:

1. Waterborne Primer / Latex

MPI EXT 5.3H-G1 (Flat)

Primer:	Intermediate:	Topcoat:
MPI 134	MPI 10	MPI 10

System DFT: 4.5 mils

MPI EXT 5.3H-G5 (Semigloss)

Primer:	Intermediate:	Topcoat:
MPI 134	MPI 11	MPI 11

System DFT: 4.5 mils

MPI EXT 5.3H-G6 (Gloss)

Primer:	Intermediate:	Topcoat:
MPI 134	MPI 119	MPI 119

EXTERIOR GALVANIZED SURFACES

System DFT: 4.5 mils

EXTERIOR SURFACES, OTHER METALS (NON-FERROUS)

C. Aluminum, aluminum alloy and other miscellaneous non-ferrous metal items not otherwise specified except hot metal surfaces, roof surfaces, and new prefinished equipment. Match surrounding finish:

1. Alkyd

MPI EXT 5.4F-G1 (Flat)

Primer:	Intermediate:	Topcoat:
MPI 95	MPI 8	MPI 8

System DFT: 5 mils

MPI EXT 5.4F-G5 (Semigloss)

Primer:	Intermediate:	Topcoat:
MPI 95	MPI 94	MPI 94

System DFT: 5 mils

MPI EXT 5.4F-G6 (Gloss)

Primer:	Intermediate:	Topcoat:
MPI 95	MPI 9	MPI 9

System DFT: 5 mils

D. Surfaces adjacent to painted surfaces; Mechanical, Electrical, exposed copper piping, and miscellaneous metal items not otherwise specified except floors, hot metal surfaces, and new prefinished equipment. Match surrounding finish:

1. Alkyd

MPI EXT 5.1D-G1 (Flat)

Primer:	Intermediate:	Topcoat:
MPI 79	MPI 8	MPI 8

System DFT: 5.25 mils

MPI EXT 5.1D-G5 (Semigloss)

Primer:	Intermediate:	Topcoat:
MPI 79	MPI 94	MPI 94

System DFT: 5.25 mils

DIVISION 4: INTERIOR CONCRETE MASONRY UNITS PAINT TABLE

A. New and uncoated Existing Concrete masonry:

1. Institutional Low Odor / Low VOC Latex

New; MPI INT 4.2E-G3 (Eggshell)

Filler	Primer:	Intermediate:	Topcoat:
MPI 4	N/A	MPI 145	MPI 145

System DFT: 4 mils

B. New and uncoated Existing Concrete masonry units in toilets, and shower areas unless otherwise specified:

1. Waterborne Light Industrial Coating

MPI INT 4.2K-G3 (Eggshell)

Filler:	Primer:	Intermediate:	Topcoat:
MPI 4	N/A	MPI 151	MPI 151

System DFT: 11 mils

DIVISION 4: INTERIOR CONCRETE MASONRY UNITS PAINT TABLE

DIVISION 5: INTERIOR METAL, FERROUS AND NON-FERROUS PAINT TABLE

INTERIOR STEEL / FERROUS SURFACES

A. Metal, Mechanical, Electrical, Surfaces adjacent to painted surfaces
(Match surrounding finish), exposed copper piping, and miscellaneous
metal items not otherwise specified:

1. High Performance Architectural Latex

MPI INT 5.1R-G3 (Eggshell)

Primer: Intermediate: Topcoat:

MPI 79 MPI 139 MPI 139

System DFT: 5 mils

-- End of Section --

SECTION 26 00 00

BASIC ELECTRICAL MATERIALS AND METHODS

01/07

PART 1 GENERAL

1.1 REFERENCES

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

ASTM INTERNATIONAL (ASTM)

ASTM D 709 (2001; R 2007) Laminated Thermosetting Materials

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

29 CFR 1910.147 Control of Hazardous Energy (Lock Out/Tag Out)

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE Std 100 (2000) The Authoritative Dictionary of IEEE Standards Terms

IEEE C2 (2007; Errata 2006 & 2007; INT 44-56 2007; INT 47, 49, 50, 52-56 2008; INT 57, 58, 51, 48, 59 2009) National Electrical Safety Code

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA ICS 6 (1993; R 2006) Standard for Industrial Controls and Systems Enclosures

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70 (2008; AMD 1 2008) National Electrical Code - 2008 Edition

1.2 RELATED REQUIREMENTS

This section applies to all sections of Division 16, "Electrical," of this project specification unless specified otherwise in the individual sections.

1.3 DEFINITIONS

- a. Unless otherwise specified or indicated, electrical and electronics terms used in these specifications, and on the drawings, shall be as defined in IEEE Std 100.
- b. The technical sections referred to herein are those specification sections that describe products, installation procedures, and

equipment operations and that refer to this section for detailed description of submittal types.

- c. The technical paragraphs referred to herein are those paragraphs in PART 2 - PRODUCTS and PART 3 - EXECUTION of the technical sections that describe products, systems, installation procedures, equipment, and test methods.

1.4 ELECTRICAL CHARACTERISTICS

Electrical characteristics for this project shall be 480Y/277 volts and 208Y/120 volts secondary, three phase, four wire. Final connections to the power distribution system at the existing distribution panelboard shall be made by the Contractor as directed by the Contracting Officer.

1.5 SUBMITTALS

Submittals required in the sections which refer to this section shall conform to the requirements of Section 01 33 00, "Submittal Procedures" and to the following additional requirements. Submittals shall include the manufacturer's name, trade name, place of manufacture, catalog model or number, nameplate data, size, layout dimensions, capacity, project specification and technical paragraph reference. Submittals shall also include applicable federal, military, industry, and technical society publication references, and years of satisfactory service, and other information necessary to establish contract compliance of each item to be provided. Photographs of existing installations are unacceptable and will be returned without approval.

1.5.1 Manufacturer's Catalog Data

Submittals for each manufactured item shall be current manufacturer's descriptive literature of cataloged products, equipment drawings, diagrams, performance and characteristic curves, and catalog cuts. Handwritten and typed modifications and other notations not part of the manufacturer's preprinted data will result in the rejection of the submittal. Should manufacturer's data require supplemental information for clarification, the supplemental information shall be submitted as specified for certificates of compliance.

1.5.2 Drawings

Submit drawings a minimum of 14 by 20 inches in size using a minimum scale of 1/8 inch per foot, except as specified otherwise. Include wiring diagrams and installation details of equipment indicating proposed location, layout and arrangement, control panels, accessories, piping, ductwork, and other items that must be shown to ensure a coordinated installation. Wiring diagrams shall identify circuit terminals and indicate the internal wiring for each item of equipment and the interconnection between each item of equipment. Drawings shall indicate adequate clearance for operation, maintenance, and replacement of operating equipment devices.

1.5.3 Instructions

Where installation procedures or part of the installation procedures are required to be in accordance with manufacturer's instructions, submit printed copies of those instructions prior to installation. Installation of the item shall not proceed until manufacturer's instructions are

received. Failure to submit manufacturer's instructions shall be cause for rejection of the equipment or material.

1.5.4 Certificates

Submit manufacturer's certifications as required for products, materials, finishes, and equipment as specified in the technical sections. Certificates from material suppliers are not acceptable. Preprinted certifications and copies of previously submitted documents will not be acceptable. The manufacturer's certifications shall name the appropriate products, equipment, or materials and the publication specified as controlling the quality of that item. Certification shall not contain statements to imply that the item does not meet requirements specified, such as "as good as"; "achieve the same end use and results as materials formulated in accordance with the referenced publications"; or "equal or exceed the service and performance of the specified material." Certifications shall simply state that the item conforms to the requirements specified. Certificates shall be printed on the manufacturer's letterhead and shall be signed by the manufacturer's official authorized to sign certificates of compliance.

1.5.4.1 Reference Standard Compliance

Where equipment or materials are specified to conform to industry and technical society reference standards of the organizations such as American National Standards Institute (ANSI), American Society for Testing and Materials (ASTM), National Electrical Manufacturers Association (NEMA), Underwriters Laboratories (UL), and Association of Edison Illuminating Companies (AEIC), submit proof of such compliance. The label or listing by the specified organization will be acceptable evidence of compliance.

1.5.4.2 Independent Testing Organization Certificate

In lieu of the label or listing, submit a certificate from an independent testing organization, competent to perform testing, and approved by the Contracting Officer. The certificate shall state that the item has been tested in accordance with the specified organization's test methods and that the item complies with the specified organization's reference standard.

1.5.5 Operation and Maintenance Manuals

1.5.5.1 Operating Instructions

Submit text of posted operating instructions for each system and principal item of equipment as specified in the technical sections.

1.6 QUALITY ASSURANCE

1.6.1 Material and Equipment Qualifications

Provide materials and equipment that are products of manufacturers regularly engaged in the production of such products which are of equal material, design and workmanship. Products shall have been in satisfactory commercial or industrial use for 2 years prior to bid opening. The 2-year period shall include applications of equipment and materials under similar circumstances and of similar size. The product shall have been on sale on the commercial market through advertisements, manufacturers' catalogs, or brochures during the 2-year period. Where two or more items of the same class of equipment are required, these items shall be products of a single

manufacturer; however, the component parts of the item need not be the products of the same manufacturer unless stated in the technical section.

1.6.2 Regulatory Requirements

Equipment, materials, installation, and workmanship shall be in accordance with the mandatory and advisory provisions of [NFPA 70](#).

1.6.3 Alternative Qualifications

Products having less than a 2-year field service record will be acceptable if a certified record of satisfactory field operation for not less than 6000 hours, exclusive of the manufacturers' factory or laboratory tests, is furnished.

1.6.4 Service Support

The equipment items shall be supported by service organizations which are reasonably convenient to the equipment installation in order to render satisfactory service to the equipment on a regular and emergency basis during the warranty period of the contract.

1.6.5 Manufacturer's Nameplate

Each item of equipment shall have a nameplate bearing the manufacturer's name, address, model number, and serial number securely affixed in a conspicuous place; the nameplate of the distributing agent will not be acceptable.

1.6.6 Modification of References

In each of the publications referred to herein, consider the advisory provisions to be mandatory, as though the word, "shall" had been substituted for "should" wherever it appears. Interpret references in these publications to the "authority having jurisdiction," or words of similar meaning, to mean the Contracting Officer.

1.6.7 Material and Equipment Manufacturing Date

Products manufactured more than 3 years prior to date of delivery to site shall not be used, unless specified otherwise.

1.7 POSTED OPERATING INSTRUCTIONS

Provide for each system and principal item of equipment as specified in the technical sections for use by operation and maintenance personnel. The operating instructions shall include the following:

- a. Wiring diagrams, control diagrams, and control sequence for each principal system and item of equipment.
- b. Start up, proper adjustment, operating, lubrication, and shutdown procedures.
- c. Safety precautions.
- d. The procedure in the event of equipment failure.
- e. Other items of instruction as recommended by the manufacturer of

each system or item of equipment.

Print or engrave operating instructions and frame under glass or in approved laminated plastic. Post instructions where directed. For operating instructions exposed to the weather, provide weather-resistant materials or weatherproof enclosures. Operating instructions shall not fade when exposed to sunlight and shall be secured to prevent easy removal or peeling.

1.8 NAMEPLATES

ASTM D 709 and NEMA ICS 6. Provide laminated plastic nameplates for each fire alarm control panel and auot-dialer equipment enclosure, relay, switch, and device. Each nameplate inscription shall identify the function and, when applicable, the position. Nameplates shall be melamine plastic, 0.125 inch thick, white background with black center core. Provide red laminated plastic label with white center core where indicated. Surface shall be matte finish. Corners shall be square. Accurately align lettering and engrave into the core. Minimum size of nameplates shall be one by 2.5 inches. Lettering shall be a minimum of 0.25 inch high normal block style.

1.9 ELECTRICAL REQUIREMENTS

Electrical installations shall conform to IEEE C2, NFPA 70, and requirements specified herein.

1.9.1 Motors and Equipment

1.9.2 Wiring and Conduit

Provide internal wiring for components of packaged equipment as an integral part of the equipment. Provide power wiring and conduit for field-installed equipment under Section 26 20 00, "Interior Distribution System." Power wiring and conduit shall conform to Section 26 20 00, "Interior Distribution System." Control wiring and conduit shall be provided under, and conform to the requirements of the section specifying the associated equipment.

1.9.3 New Work

Provide electrical components of mechanical equipment, such as integral control power transformers, motor starters, control or push-button stations, float or pressure switches, solenoid valves, integral disconnects, and other devices functioning to control mechanical equipment, as well as control wiring and conduit for circuits rated 100 volts or less, to conform with the requirements of the section covering the mechanical equipment. Extended voltage range motors shall not be permitted. The interconnecting power wiring and conduit, control wiring rated 120 volts (nominal) and conduit, and the electrical power circuits shall be provided under Division 16, except internal wiring for components of packaged equipment shall be provided as an integral part of the equipment. When motors and equipment furnished are larger than sizes indicated, provide any required changes to the electrical service as may be necessary and related work as a part of the work for the section specifying that motor or equipment.

1.9.4 Modifications to Existing Systems

Where existing mechanical systems and motor-operated equipment require modifications, provide electrical components under Division 16.

1.9.5 Three-Phase Motor Protection

Provide controllers for 3 phase motors rated 1/2-hp and larger with electronic phase-voltage monitors designed to protect motors from phase-loss, undervoltage, and overvoltage. Provide protection for motors from immediate restart by a time adjustable restart relay.

1.10 INSTRUCTION TO GOVERNMENT PERSONNEL

Where specified in the technical sections, furnish the services of competent instructors to give full instruction to designated Government personnel in the adjustment, operation, and maintenance of the specified systems and equipment, including pertinent safety requirements as required. Instructors shall be thoroughly familiar with all parts of the installation and shall be trained in operating theory as well as practical operation and maintenance work. Instruction shall be given during the first regular work week after the equipment or system has been accepted and turned over to the Government for regular operation. The number of man-days (8 hours per day) of instruction furnished shall be as specified in the individual section. When more than 4 man-days of instruction are specified, use approximately half of the time for classroom instruction. Use other time for instruction with equipment or system. When significant changes or modifications in the equipment or system are made under the terms of the contract, provide additional instructions to acquaint the operating personnel with the changes or modifications.

1.11 LOCKOUT REQUIREMENTS

Provide disconnecting means capable of being locked out for machines and other equipment to prevent unexpected startup or release of stored energy in accordance with 29 CFR 1910.147. Mechanical isolation of machines and other equipment shall be in accordance with requirements of Division 15, "Mechanical."

1.12 EQUIPMENT INVENTORY UPDATE

Submit information for each piece of equipment removed and supplied for use of Camp Lejeune to update the Maximo equipment inventory. For the purposes of this paragraph, inventoried equipment is defined as equipment listed on the Maximo Equipment Inventory Update form.

1.12.1 Requirements

The contractor shall prepare and submit one Maximo Equipment Inventory Update form for each individual item of inventoried equipment that is demolished, removed, replaced, or installed. (ex: three new condensing units would require the submission of three Equipment Inventory Update forms. The replacement of two existing air handling units with two new air handling units would require the submission of two Equipment Inventory Update forms). The contractor shall prepare and submit a VAV/TAB Room Number List for each VAV/Tab model installed in a single building. Only one Maximo Equipment Inventory Update form is required for each model of VAV or TAB in a single building.

1.12.1.1 Demolition of all equipment in a structure or facility

When all the inventoried equipment in a building or structure is demolished or removed, and not replaced, an Equipment Inventory Update form is not required.

1.12.1.2 Standards

The contractor shall provide accurate, complete, and legible information on all required forms. All required forms shall be completed and delivered to the Contracting Officer on or before the Beneficial Occupancy Date. All information on Equipment Inventory Update forms shall be obtained by visual inspection of equipment data plate(s).

1.12.1.3 Form Preparation

Each required Maximo Equipment Inventory Update form shall contain the following information:

- (1) The name and telephone number of an individual who can be contacted for clarification or additional information pertaining to the data on the form.
- (2) The date of data collection
- (3) The building or structure identification number and the specific location of the equipment within the structure (ex: 3d deck mech room)
- (4) A check adjacent to the description of the new or replacement item, and a check adjacent to the supplemental description if applicable (ex: circulating pump and HVAC or steam)
- (5) The Maximo number or serial number of the demolished or removed item, if applicable
- (6) All applicable data from the equipment data plate

Each Room Number List form shall contain the following information:

- (1) The name and telephone number of the individual providing the information
- (2) The date the form was completed
- (3) The building or structure identification number
- (4) A check in the box adjacent to each applicable room number

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.1 PAINTING OF EQUIPMENT

3.1.1 Factory Applied

Electrical equipment shall have factory-applied painting systems which

shall, as a minimum, meet the requirements of NEMA ICS 6 corrosion-resistance test and the additional requirements specified in the technical sections.

3.1.2 Field Applied

Paint electrical equipment as required to match finish of adjacent surfaces or to meet the indicated or specified safety criteria. Painting shall be as specified in Section 09 90 00, "Paints and Coatings".

3.2 NAMEPLATE MOUNTING

Provide number, location, and letter designation of nameplates as indicated. Fasten nameplates to the device with a minimum of two sheet-metal screws or two rivets.

MAXIMO EQUIPMENT INVENTORY UPDATE

Employee: _____ Phone: _____ Date: ____/____/____

Bldg: _____ Specific Location: _____

- | | |
|--|---|
| <input type="checkbox"/> AC, Computer Room | <input type="checkbox"/> Heat Pump, Indoor Unit |
| <input type="checkbox"/> AC, Package | <input type="checkbox"/> Heat Pump, Outdoor Unit |
| <input type="checkbox"/> AC, Package Terminal | <input type="checkbox"/> Heat Pump, Package |
| <input type="checkbox"/> Assembly, Trap line | <input type="checkbox"/> Heat Pump, Package Terminal |
| <input type="checkbox"/> Backflow Preventer | <input type="checkbox"/> Pump, Circulating, Chilled Water |
| <input type="checkbox"/> Boiler | <input type="checkbox"/> Pump, Circulating, Domestic Water |
| <input type="checkbox"/> Chiller, Air Cooled Recip | <input type="checkbox"/> Pump, Circulating, Dual Temp Water |
| <input type="checkbox"/> Chiller, Air Cooled Screw | <input type="checkbox"/> Pump, Circulating, Heating Water |
| <input type="checkbox"/> Chiller, Air Cooled Scroll | <input type="checkbox"/> Pump, Condensate |
| <input type="checkbox"/> Chiller, Water Cooled Recip | <input type="checkbox"/> Pump, Sump |
| <input type="checkbox"/> Chiller, Water Cooled Screw | <input type="checkbox"/> Regulator, Temperature |
| <input type="checkbox"/> Compressor, Control Air | <input type="checkbox"/> Tank, Hot Water Storage |
| <input type="checkbox"/> Compressor, Industrial Air | <input type="checkbox"/> Tower, Cooling |
| <input type="checkbox"/> Dryer, Refrigerated Air | <input type="checkbox"/> Unit, Air Handling |
| <input type="checkbox"/> Exchanger, Heat | <input type="checkbox"/> Unit, AC Condensing |
| <input type="checkbox"/> Evaporator, Freezer | <input type="checkbox"/> Unit, Freezer Condensing |
| <input type="checkbox"/> Evaporator, Refrigerator | <input type="checkbox"/> Unit, Refrigerator Condensing |
| <input type="checkbox"/> Fan, Exhaust | <input type="checkbox"/> Unit, Fan Coil |
| <input type="checkbox"/> Generator | <input type="checkbox"/> Unit, TAB (Attach Room No. List) |
| <input type="checkbox"/> Heater, Space | <input type="checkbox"/> Unit, VAV (Attach Room No. List) |
| <input type="checkbox"/> Heater, Unit | <input type="checkbox"/> Valve, Pressure Reducing |
| <input type="checkbox"/> Heat Pump, Geo-Thermal | <input type="checkbox"/> Valve, Steam Pilot |
| | <input type="checkbox"/> Water Heater |

Demolished/Removed Equipment

Maximo no: _____ or Ser no: _____

New Equipment

Manufacturer: _____

Model no: _____

Ser no: _____

Type: Elec Oil LP Gas Nat Gas Steam Water Air

Motor Data: HP _____ Volts _____ Phase _____ RLA _____ RPM _____ Frame _____

Tons _____ No. of Motors _____ no. of Belts _____ Belt size(s) _____ CFM _____

KW _____ Refrig type _____ Refrig Qty _____ Filter Size(s) _____

INSERT EXCEL FORM - VAV/TAB ROOM NUMBER LIST

-- End of Section --

SECTION 26 06 00

GROUNDING AND BONDING

01/07

PART 1 GENERAL

1.1 REFERENCES

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

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ANSI C2 (1997) National Electrical Safety Code

ASTM INTERNATIONAL (ASTM)

ASTM B 1 (2001; R 2007) Standard Specification for Hard-Drawn Copper Wire

ASTM B 8 (2004) Standard Specification for Concentric-Lay-Stranded Copper Conductors, Hard, Medium-Hard, or Soft

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE Std 80 (1987) IEEE Guide for Safety in AC Substation Grounding

IEEE 837 (1989) Permanent Connections Used in Substation Grounding

INTERNATIONAL ELECTRICAL TESTING ASSOCIATION (NETA)

NETA ATS (2009) Standard for Acceptance Testing Specifications for Electrical Power Equipment and Systems

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70 (2008; AMD 1 2008) National Electrical Code - 2008 Edition

UNDERWRITERS LABORATORIES (UL)

UL 83 (20086) Standard for Thermoplastic-Insulated Wires and Cables

UL 96 (1994; Rev thru Jan 2000) Lightning Protection Components

UL 467 (2007) Standard for Grounding and Bonding Equipment

1.2 SUBMITTALS

Submit the following in accordance with section 01 33 00, "Submittals Procedures."

SD-02 Shop Drawings

Layout and location drawings

SD-03 Product Data

Ground rods

Grounding and bonding connectors

Grounding and bonding conductors

SD-06 Test Reports

Submit report of results of acceptance checks and tests specified by paragraph entitled "Field Quality Control"

Ground resistance tests

1.2.1 Layout and location drawings

Provide shop drawing showing location and size of ground rod and ground grid.

1.2.2 Ground resistance tests

Upon completion and before final acceptance of the work, submit the measured ground resistance of each ground rod and grounding system, including the location of the rod and grounding system and soil conditions at the time the measurements were taken.

PART 2 PRODUCTS

2.1 GROUND RODS

Provide ground rods made of copper-clad steel conforming to UL 467. Provide ground rods that are not less than 3/4 inch in diameter and 10 feet in length.

2.2 GROUNDING AND BONDING CONNECTORS

IEEE 837 UL 467 UL 96, pressure-type connector (bolted, compression, clamp) and exothermic weld. Provide type and size of connectors required for the installation.

2.3 GROUNDING AND BONDING CONDUCTORS

Solid bare copper wire meeting the requirements of ASTM B 1 for sizes No. 8 AWG and smaller and stranded bare copper wire meeting the requirements of ASTM B 8, for sizes No. 6 AWG and larger. Insulated conductors shall have 600-volt, Type THHN/THWN insulation meeting the requirements of UL 83.

PART 3 EXECUTION

3.1 INSTALLATION

Grounding installation shall conform to the requirements of [NFPA 70](#) and [ANSI C2](#).

3.1.1 Ground Rod Connections

Connect ground conductor to the upper end of ground rod by exothermic weld or by compression connector. Make exothermic welds strictly in accordance with manufacturer's written recommendations. Welds which have puffed up of which show convex surfaces indicating improper cleaning, are not acceptable. No mechanical connectors are required at exothermic weldments. Compression connectors shall be type that uses a hydraulic compression tool to provide correct pressure. Provide tools and dies recommended by compression connector manufacturer. An embossing die or similar method shall provide visible indication that a connector has been fully compressed on ground wire. Top of ground rod shall be not less than [6 inches](#) below the frostline.

3.1.2 Grounding and Bonding

[NFPA 70](#). Ground noncurrent carrying metal parts of equipment or enclosure, metallic raceway systems, grounding conductor in metallic and nonmetallic raceways, and neutral conductor of wiring systems. Make ground connection at main service equipment, and extend grounding conductor to point of entrance of metallic water service. Make connection to water pipe by suitable ground clamp or lug connection to plugged tee. If flange pipes are encountered, make connection with lug bolted to street side of flanged connection. Supplement metallic water service grounding system with additional made electrode in compliance with [NFPA 70](#). Make ground connection to driven ground rods on exterior of building. Where ground fault protection is employed, ensure that connection of ground and neutral does not interfere with correct operation of fault protection.

3.1.3 Bonding and Grounding Grids

Install in accordance with [IEEE Std 80](#) with minimum buried depth of [20 inches](#). All cross connections shall be silver brazed using a 35 percent silver brazed alloy and a non-corrosive flux. Interconnect by welding all cross connections of adjacent sections of grid and to ground rods.

3.1.4 Ground Resistance

Noncurrent-carrying metallic parts associated with electrical equipment shall have a maximum resistance to solid earth ground not exceeding the following values:

- a. Generating and control equipment 1000 volts and over: 1 ohm
- e. Grounded secondary distribution system neutral and noncurrent-carrying metal parts associated with distribution systems and grounds not otherwise covered: 5 ohms

When work in addition to that indicated or specified is directed in order to obtain the specified ground resistance, the provisions of the contract covering "changes" shall apply.

3.2 FIELD QUALITY CONTROL

3.2.1 Performance of [Acceptance Checks and Tests](#)

Perform in accordance with the manufacturer's recommendations, [NETA ATS](#), and referenced standards specified herein. Include the following visual and mechanical inspections and electrical tests, performed in accordance with [NETA ATS](#).

3.2.2 Grounding System

a. Visual and mechanical inspection

- (1) Inspect ground system for compliance with contract plan and specifications.

b. Electrical tests

- (1) Perform ground-impedance measurements utilizing the three-point method.

-- End of Section --

SECTION 26 20 00

INTERIOR DISTRIBUTION SYSTEM

01/07

PART 1 GENERAL

1.1 REFERENCES

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

ASTM INTERNATIONAL (ASTM)

- ASTM B 1 (2001; R 2007) Standard Specification for Hard-Drawn Copper Wire
- ASTM B 8 (2004) Standard Specification for Concentric-Lay-Stranded Copper Conductors, Hard, Medium-Hard, or Soft

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

- NEMA C80.1 (2005) Standard for Electrical Rigid Steel Conduit (ERSC)
- NEMA C80.3 (2005) Standard for Electrical Metallic Tubing (EMT)

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

- NFPA 70 (2008; AMD 1 2008) National Electrical Code - 2008 Edition

UNDERWRITERS LABORATORIES (UL)

- UL 1 (2005; Rev thru Jul 2007) Standard for Flexible Metal Conduit
- UL 1242 (2006; Rev thru Jul 2007) Standard for Electrical Intermediate Metal Conduit -- Steel
- UL 486A (1997; R 2001, Bul. 2002, 2003) Wire Connectors and Soldering Lugs for Use with Copper Conductors
- UL 486C (2000; R 2002) Splicing Wire Connectors
- UL 489 (2002; R 2002, Bul. 2003) Molded-Case Circuit Breakers, Molded-Case Switches, and Circuit-Breaker Enclosures
- UL 5 (2004; Rev thru Jul 2009) Surface Metal Raceways and Fittings

UL 50	(2007) Standard for Enclosures for Electrical Equipment
UL 510	(2005; Rev thru Aug 2005) Polyvinyl Chloride, Polyethylene, and Rubber Insulating Tape
UL 514A	(2004; Rev thru Oct 2009) Standard for Metallic Outlet Boxes
UL 514B	(2004; Rev thru Nov 2009) Standard for Conduit, Tubing and Cable Fittings
UL 6	(2007) Standard for Electrical Rigid Metal Conduit-Steel
UL 797	(2007) Standard for Electrical Metallic Tubing -- Steel
UL 83	(20086) Standard for Thermoplastic-Insulated Wires and Cables

1.2 RELATED REQUIREMENTS

Section 26 00 00, "Basic Electrical Materials and Methods," applies to this section with additions and modifications specified herein.

1.3 SUBMITTALS

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

SD-03 Product Data

Circuit breakers

Switches

Enclosed circuit breakers

SD-06 Test Reports

600-volt wiring test

SD-10 Operation and Maintenance Data

Electrical Systems, Data Package 5

1.4 QUALITY ASSURANCE

1.4.1 Fuses

Submit coordination data as specified in article entitled, "FUSES" of this section.

1.5 MAINTENANCE

1.5.1 Electrical Systems

Submit operation and maintenance manuals for electrical systems that provide basic data relating to the design, operation, and maintenance of the electrical distribution system for the building. This shall include:

- a. Schematic diagram of electrical control system (other than HVAC, covered elsewhere).
- b. Manufacturers' operating and maintenance manuals on active electrical equipment.

PART 2 PRODUCTS

2.1 MATERIALS AND EQUIPMENT

Materials, equipment, and devices shall, as a minimum, meet requirements of UL, where UL standards are established for those items, and requirements of NFPA 70.

2.2 CONDUIT AND FITTINGS

Shall conform to the following:

2.2.1 Rigid Metallic Conduit

2.2.1.1 Rigid, Threaded Heavy Wall Zinc-Coated Steel Conduit

NEMA C80.1, UL 6.

2.2.2 Electrical, Zinc-Coated Steel Metallic Tubing (EMT)

UL 797, NEMA C80.3.

2.2.3 Intermediate Metal Conduit (IMC)

UL 1242, zinc-coated steel only.

2.2.4 Flexible Metal Conduit

UL 1.

2.2.5 Liquid-Tite Flexible Metal Conduit

UL 1.

2.2.6 Fittings for Metal Conduit, EMT, and Flexible Metal Conduit

UL 514B. Ferrous fittings shall be cadmium- in accordance with UL 514B.

2.2.6.1 Fittings for Rigid Metal Conduit

Threaded-type. Split couplings unacceptable.

2.2.6.2 Fittings for EMT

Steel compression type, insulated throat

2.3 SURFACE RACEWAY

2.3.1 Surface Metal Raceway

UL 5, two-piece painted steel, sizes as noted on the plans, totally enclosed, snap-cover type. Provide complete with interior divider, device bracket, wire clips entrance and blank and fittings, wall box connectors etc. Basis of design is Wiremold.

2.4 OUTLET BOXES AND COVERS

UL 514A, cadmium- or zinc-coated, if ferrous metal for interior use only.

Outlet boxes for all exterior work shall be cast aluminum "FS" or "FD" Series.

2.5 CABINETS, JUNCTION BOXES, AND PULL BOXES

Volume greater than 100 cubic inches, UL 50, hot-dip, zinc-coated, if sheet steel.

2.6 WIRES AND CABLES

Wires and cables shall be copper and shall meet applicable requirements of NFPA 70 and UL for type of insulation, jacket, and conductor specified or indicated. Wires and cables manufactured more than 12 months prior to date of delivery to site shall not be used.

2.6.1 Conductors

Conductors No. 8 AWG and larger diameter shall be stranded. Conductors No. 10 AWG and smaller diameter shall be solid, except that conductors for remote control, alarm, and signal circuits, classes 1, 2, and 3, shall be stranded unless specifically indicated otherwise. Conductor sizes and ampacities shown are based on copper, unless indicated otherwise. All conductors shall be copper. Aluminum conductors are not acceptable for use on this project.

2.6.1.1 Minimum Conductor Sizes

Minimum size for branch circuits shall be No. 12 AWG; for Class 1 remote-control and signal circuits, No. 14 AWG; for Class 2 low-energy, remote-control and signal circuits, No. 16 AWG; for Class 3 low-energy, remote-control, alarm and signal circuits.

2.6.2 Color Coding

Provide for service, feeder, branch, control, and signaling circuit conductors. Color shall be green for grounding conductors and white for neutrals; except where neutrals of more than one system are installed in same raceway or box, other neutral shall be white with colored (not green) stripe. Color of ungrounded conductors in different voltage systems shall be as follows:

- a. 208/120 volt, three-phase 208/120 volt, three-phase
 - (1) Phase A - black brown

- | | |
|---------------------|--------|
| (2) Phase B - red | orange |
| (3) Phase C - blue | yellow |
| (4) Netural - white | gray |
| (5) Ground - green | green |

2.6.3 Insulation

Unless specified or indicated otherwise or required by [NFPA 70](#), power and lighting wires shall be 600-volt, Type THWN/THHN conforming to [UL 83](#).

2.6.4 Bonding Conductors

[ASTM B 1](#), solid bare copper wire for sizes No. 8 AWG and smaller diameter; [ASTM B 8](#), Class B, stranded bare copper wire for sizes No. 6 AWG and larger diameter.

2.7 SPLICES AND TERMINATION COMPONENTS

[UL 486A](#) for wire connectors and [UL 510](#) for insulating tapes. Connectors for No. 10 AWG and smaller diameter wires shall be insulated, pressure-type in accordance with [UL 486A](#) or [UL 486C](#) (twist-on splicing connector). Provide solderless terminal lugs on stranded conductors.

2.8 PANELBOARDS

Panelboards that are existing to remain shall be re-used. Where new branch circuit requirements are extended to existing panelboards, provide new over-current devices. New circuit breakers for installation in existing panelboards shall exactly match in detail and performance; the existing circuit breakers currently installed.

2.9 CIRCUIT BREAKERS

[UL 489](#), thermal magnetic-type having a minimum short-circuit current rating equal to the short-circuit current rating of the panelboard in which the circuit breaker shall be mounted. Breaker terminals shall be UL listed as suitable for type of conductor provided. Series rated circuit breakers and plug-in circuit breakers without a self-contained bracket and not secured by a positive locking device requiring mechanical release for removal are unacceptable. Series rated circuit breakers and plug-in circuit breakers are unacceptable.

2.9.1 Multipole Breakers

Provide common trip-type with single operating handle. Breaker design shall be such that overload in one pole automatically causes all poles to open. Maintain phase sequence throughout each panel so that any three adjacent breaker poles are connected to Phases A, B, and C, respectively.

2.10 ENCLOSED CIRCUIT BREAKERS

[UL 489](#). Individual molded case circuit breakers with voltage and continuous current ratings, number of poles, overload trip setting, and short circuit current interrupting rating as indicated. Enclosure type as indicated. Provide solid neutral.

2.11 MANUAL MOTOR STARTERS (MOTOR RATED SWITCHES)

2.11.1 Pilot Lights

Provide yoke-mounted, seven element LED cluster light module. Color shall be red "RUNNING."

2.12 NAMEPLATES

Provide as specified in Section 26 00 00, "Basic Electrical Materials and Methods."

2.12.1 Conduit Sizing

Conduit for single outlets shall be minimum of 3/4 in.

PART 3 EXECUTION

3.1 INSTALLATION

Electrical installations shall conform to requirements of NFPA 70 and to requirements specified herein.

3.1.1 Wiring Methods

Provide insulated conductors installed in rigid steel conduit, or EMT, except where specifically indicated or specified otherwise or required by NFPA 70 to be installed otherwise. Grounding conductor shall be separate from electrical system neutral conductor. Provide insulated green equipment grounding conductor for circuit(s) installed in conduit and raceways. Provide individual neutrals for each 120 volt circuit. Shared neutrals, are not permitted. Minimum conduit size shall be 1/2 in in diameter for low voltage power circuits. Conduit which penetrates fire-rated walls, fire-rated partitions, shall be firestopped with two hour firestopping materials.

3.1.1.1 Restrictions Applicable to EMT

- a. Do not install underground.
- b. Do not encase in concrete, mortar, grout, or other cementitious materials.
- c. Do not use in areas subject to severe physical damage.
- d. Do not use outdoors.

3.1.1.2 Restrictions Applicable to Flexible Conduit

Use only as specified in paragraph entitled "Flexible Connections."

3.1.2 Conduit Installation

Unless indicated otherwise, conceal conduit within utility chases and above finished ceilings. Keep conduit minimum 6 in away from parallel runs of flues and steam or hot water pipes. Install conduit parallel with or at right angles to ceilings, walls, and structural members where located above accessible ceilings and where conduit will be visible after completion of project.

3.1.2.1 Conduit Support

Support conduit by pipe straps, wall brackets, hangers, or ceiling trapeze. Fasten by wood screws to wood; by toggle bolts on hollow masonry units; by concrete inserts or expansion bolts on concrete or brick; and by machine screws, welded threaded studs, or spring-tension clamps on steel work. Threaded C-clamps may be used on rigid steel conduit only. Do not weld conduits or pipe straps to steel structures. Load applied to fasteners shall not exceed one-fourth proof test load. Fasteners attached to concrete ceiling shall be vibration resistant and shock-resistant. Holes cut to depth of more than 1 1/2 in in reinforced concrete beams or to depth of more than 3/4 in in concrete joints shall not cut main reinforcing bars. Fill unused holes. Conduit and box systems shall be supported independently of tie wires. Supporting means shall not be shared between electrical raceways and mechanical ducts. Installation shall be coordinated with mechanical systems to assure maximum accessibility to all systems. Spring-steel fasteners may be used for branch circuit conduit supports in dry locations. Where conduit crosses building expansion joints, provide suitable watertight expansion fitting that maintains conduit electrical continuity by bonding jumpers or other means. For conduits greater than 2 1/2 in inside diameter, provide supports to resist forces of 0.5 times the equipment weight in any direction and 1.5 times the equipment weight in the downward direction.

3.1.2.2 Directional Changes in Conduit Runs

Make changes in direction of runs with symmetrical bends or cast-metal fittings. Make field-made bends and offsets with hickey or conduit-bending machine. Do not install crushed or deformed conduits. Avoid trapped conduits. Prevent plaster, dirt, or trash from lodging in conduits, boxes, fittings, and equipment during construction. Free clogged conduits of obstructions.

3.1.2.3 Stub-Ups

Provide conduits stubbed up through concrete floor for connection to free-standing equipment with adjustable top or coupling threaded inside for plugs, set flush with finished floor. Extend conductors to equipment in rigid steel conduit, except that flexible metal conduit may be used 6 in above floor. Where no equipment connections are made, install screwdriver-operated threaded flush plugs in conduit end.

3.1.2.4 Flexible Connections

Provide flexible steel conduit between 3 and 6 ft in length for recessed and semirecessed lighting fixtures; for equipment subject to vibration, noise transmission, or movement; and for motors. Install flexible conduit to allow 20 percent slack. Minimum flexible steel conduit size shall be 1/2 in diameter. Provide liquidtight flexible conduit in wet and damp locations for equipment subject to vibration, noise transmission, movement or motors. Provide separate ground conductor across flexible connections.

3.1.2.5 Pull Wire

Install pull wires in empty conduits. Pull wire shall be plastic having minimum 200-lb tensile strength. Leave minimum 36 in of slack at each end of pull wire.

3.1.2.6 Locknuts and Bushings

Fasten conduits to sheet metal boxes and cabinets with two locknuts where required by **NFPA 70**, where insulated bushings are used, and where bushings cannot be brought into firm contact with the box; otherwise, use at least minimum single locknut and bushing. Locknuts shall have sharp edges for digging into wall of metal enclosures. Install bushings on ends of conduits, and provide insulating type where required by **NFPA 70**.

3.1.2.7 Flexible Connections

Provide liquid tight flexible steel conduit between 3 and 6 ft in length for equipment subject to vibration, noise transmission, or movement; and for motors. Install flexible conduit to allow 20 percent slack. Minimum flexible steel conduit size shall be 1/2 in diameter. Provide separate ground conductor across flexible connections.

3.1.3 Boxes, Outlets, and Supports

Provide boxes in wiring and raceway systems wherever required for pulling of wires, making connections, and mounting of devices or fixtures. Boxes for metallic raceways shall be cast-metal, hub-type when surface mounted on interior and exterior walls. Each box shall have volume required by **NFPA 70** for number of conductors enclosed in box. Boxes shall be minimum 4 in square. Provide gaskets for cast-metal boxes. Fasten boxes and supports, with bolts and expansion shields on concrete or brick, with toggle bolts on hollow masonry units, and with machine screws or welded studs on steel. Threaded studs driven in by powder charge and provided with lockwashers and nuts may be used in lieu of expansion shields, or machine screws. In open overhead spaces, cast boxes threaded to raceways need not be separately supported except where used for fixture support. When penetrating reinforced concrete members, avoid cutting reinforcing steel.

3.1.3.1 Boxes

Boxes for use with raceway systems shall be minimum 1 1/2 in deep, except where shallower boxes required by structural conditions are approved. Boxes shall be minimum 4 in square.

3.1.3.2 Pull Boxes

Construct of at least minimum size required by **NFPA 70** of code-gauge aluminum or galvanized sheet steel, except where cast-metal boxes are required in locations specified herein. Provide boxes with screw-fastened covers. Where several feeders pass through common pull box, tag feeders to indicate clearly electrical characteristics, circuit number, and panel designation.

3.1.4 Conductor Identification

Provide conductor identification within each enclosure where tap, splice, or termination is made. For conductors No. 6 AWG and smaller diameter, color coding shall be by factory-applied, color-impregnated insulation. For conductors No. 4 AWG and larger diameter, color coding shall be by plastic-coated, self-sticking markers; colored nylon cable ties and plates; or heat shrink-type sleeves.

3.1.5 Splices

Make splices in accessible locations. Make splices in conductors No. 10 AWG and smaller diameter with insulated, pressure-type connector. Make splices in conductors No. 8 AWG and larger diameter with solderless connector, and cover with insulation material equivalent to conductor insulation.

3.1.6 Covers and Device Plates

Install with edges in continuous contact with finished wall surfaces without use of mats or similar devices. Plaster fillings are not permitted. Install plates with alignment tolerance of $1/16$ in. Use of sectional-type device plates are not permitted. Provide gasket for plates installed in wet locations.

3.1.7 Grounding and Bonding

In accordance with NFPA 70. Ground exposed, non-current-carrying metallic parts of electrical equipment, metallic raceway systems, grounding conductor in metallic raceways, and neutral conductor of wiring systems. Interconnect all grounding media in or on the structure to provide a common ground potential.

3.1.8 Equipment Connections

Provide power wiring for the connection of motors and control equipment under this section of the specification. Except as otherwise specifically noted or specified, automatic control wiring, control devices, and protective devices within the control circuitry are not included in this section of the specifications but shall be provided under the section specifying the associated equipment.

3.1.9 Workmanship

Lay out work in advance. Exercise care where cutting, channeling, chasing, or drilling of floors, walls, partitions, or other surfaces is necessary for proper installation, support, or anchorage of conduit, raceways, or other electrical work. Repair damage to buildings, piping, and equipment using skilled craftsmen of trades involved.

3.1.10 Existing Wiring to be Removed

Existing wiring to be removed shall be disconnected from its source. Remove conductors and conduits to the fullest extent possible. Cut conduit flush with floor, and through walls; and seal openings.

3.1.11 Continuation of Service

Maintain continuity of existing circuits of equipment to remain. Existing circuits of equipment shall remain energized. Circuits which are to remain but were disturbed during demolition shall have circuits wiring and power restored back to original condition.

3.2 FIELD QUALITY CONTROL

Furnish test equipment and personnel and submit written copies of test results. Give Contracting Officer 10 working days notice prior to each test.

3.2.1 Devices Subject to Manual Operation

Each device subject to manual operation shall be operated at least five times, demonstrating satisfactory operation each time.

3.2.2 600-Volt Wiring Test

Test wiring rated 600 volt and less to verify that no short circuits or accidental grounds exist. Perform insulation resistance tests on wiring No. 6 AWG and larger diameter using instrument which applies voltage of approximately 500 volts to provide direct reading of resistance. Minimum resistance shall be 250,000 ohms.

3.2.3 Grounding System Test

Test grounding system to ensure continuity, and that resistance to ground is not excessive. Test each ground rod for resistance to ground before making connections to rod; tie grounding system together and test for resistance to ground. Make resistance measurements in dry weather, not earlier than 48 hours after rainfall. Submit written results of each test to Contracting Officer, A/E and SPAWARS and indicate location of rods as well as resistance and soil conditions at time measurements were made.

-- End of Section --

SECTION 28 31 63.00 20

ANALOG/ADDRESSABLE INTERIOR FIRE ALARM SYSTEM

10/07

PART 1 GENERAL

1.1 REFERENCES

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

FM GLOBAL (FM)

FM APP GUIDE

(updated on-line) Approval Guide
http://www.approvalguide.com/CC_host/pages/public/custom

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE C62.41.1

(2002; R 2008) Guide on the Surges
 Environment in Low-Voltage (1000 V and
 Less) AC Power Circuits

IEEE C62.41.2

(2002) Recommended Practice on
 Characterization of Surges in Low-Voltage
 (1000 V and Less) AC Power Circuits

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 241

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

NFPA 72

(2010; Am 10-2; Am 10-3; Proposed Am 971)
 National Fire Alarm and Signaling Code

NFPA 90A

(2009; Errata 09-1) Standard for the
 Installation of Air Conditioning and
 Ventilating Systems

UNDERWRITERS LABORATORIES (UL)

UL Electrical Constructn

(2009) Electrical Construction Equipment
 Directory

UL Fire Prot Dir

(2009) Fire Protection Equipment Directory

1.2 RELATED REQUIREMENTS

Section 26 00 00 BASIC ELECTRICAL MATERIALS AND METHODS, applies to this section, with the additions and modifications specified herein.

1.3 DESCRIPTION OF WORK

1.3.1 Scope

This work includes designing and providing new control panels and modifying the existing analog/addressable fire alarm system as described herein and on the contract drawings for the various buildings at Camp Lejeune. The system shall include wiring, raceways, pull boxes, terminal cabinets, outlet and mounting boxes, control equipment, alarm, and supervisory signal initiating devices, alarm notification appliances, supervising station fire alarm system transmitter, and other accessories and miscellaneous items required for a complete operating system even though each item is not specifically mentioned or described. Provide system complete and ready for operation. Equipment, materials, installation, workmanship, inspection, and testing shall be in strict accordance with the required and advisory provisions of **NFPA 72** except as modified herein.

1.4 SUBMITTALS

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

SD-02 Shop Drawings

Provide point-to-point wiring diagrams showing the points of connection and terminals used for electrical field connections in the system, including interconnections between the equipment or systems which are supervised or controlled by the system. Diagrams shall show connections from field devices to the FACP and remote fire alarm control units, initiating circuits, switches, relays and terminals.

Provide plan view drawing showing device locations, terminal cabinet locations, junction boxes, other related equipment, conduit routing, wire counts, circuit identification in each conduit.

Provide a complete description of the system operation in matrix format on the drawings.

Provide a complete list of device addresses and corresponding messages.

Include annotated catalog data, in table format on the drawings, showing manufacturer's name, model, voltage, and catalog numbers for equipment and components.

Battery power calculations

Submit shop drawings not smaller than **24 by 36 inches**. As a minimum, the shop drawing submittal shall include the items listed above.

SD-03 Product Data

Fire alarm control panel (FACP)

Transmitters (including housing)

Batteries

Battery chargers

Smoke sensors

Wiring and cable

Addressable interface devices

Digital alarm communicator transmitter (DACT)

Submit data on proposed equipment, including, but not limited to the items listed above. Include UL or FM listing cards for equipment provided.

SD-06 Test Reports

Furnish preliminary test results to the Contracting Officer. Include the control panel and initiating and indicating devices, a unique identifier for each device with an indication of test results, and signature of the factory-trained technician of the control panel manufacturer and equipment installer. With reports on preliminary tests.

SD-07 Certificates

Qualifications of installer

SD-10 Operation and Maintenance Data

INTERIOR FIRE ALARM SYSTEM, Data Package 5

Submit in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA.

Record drawing software

SD-11 Closeout Submittals

Prepare and submit to the Contracting Officer six sets of detailed as-built drawings. The drawings shall include complete wiring diagrams showing connections between devices and equipment, both factory and field wired. Include a riser diagram and drawings showing the as-built location of devices and equipment. The drawings shall show the system as installed, including deviations from both the project drawings and the approved shop drawings. The drawings shall be prepared on uniform sized mylar sheets not less than 30 by 42 inches with 8 by 4 inch title block similar to contract drawings. These drawings shall be submitted within 2 weeks after the final acceptance test of the system. At least one set of as-built (marked-up) drawings shall be provided at the time of, or prior to the final acceptance test.

Submit the installer's training history for the employees involved with this contract.

1.5 ADDITIONAL SUBMITTAL REQUIREMENTS

1.5.1 Battery Power Calculations

Verify that battery capacity exceeds supervisory and alarm power requirements.

- a. Provide complete battery calculations for both the alarm and supervisory power requirements. Ampere hour requirements for each system component shall be submitted with the calculations.

1.5.2 Qualifications of Installer

Installer shall have an office, which has been in existence for at least 3 years, within a 100 mile radius of the job site. Installation shall be accomplished by an electrical contractor with a minimum of 5 years' experience in the installation of fire alarm systems. The Contracting Officer may reject any proposed installer who cannot show evidence of such qualifications. The services of a technician provided by the control equipment manufacturer shall be provided to supervise installation, adjustments, and tests of the system. The Contractor shall furnish evidence that the fire alarm equipment supplier has an experienced and effective service organization which carries a stock of repair parts for the system to be furnished. The Contractor shall guarantee labor, materials, and equipment provided under this contract against defects for a period of one year after the date of final acceptance of this work by the Contracting Officer and the receipt of as-built drawings and schematics of all equipment. Include the names and locations of at least three installations where the Contractor, or the subcontractor referred to above, has installed such systems. Indicate the type and design of each system and certify that each system has performed satisfactorily in the manner intended for a period of not less than 18 months. Submit names and phone numbers of points of contact at each site.

1.5.3 Record Drawing Software

Furnish one set of floppy diskettes containing CAD based drawings in DXF format of as-built drawings and schematics.

1.6 QUALITY ASSURANCE

Equipment and devices shall be compatible and operable with existing station fire alarm system and shall not impair reliability or operational functions of existing supervising station fire alarm system.

1.6.1 Regulatory Requirements

Devices and equipment for fire alarm service shall be listed by **UL Fire Prot Dir** or approved by **FM APP GUIDE**.

1.6.1.1 Requirements for Fire Protection Service

Equipment and material shall have been tested by UL and listed in **UL Fire Prot Dir** or approved by FM and listed in **FM APP GUIDE**. Where the terms "listed" or "approved" appear in this specification, they shall mean listed in **UL Fire Prot Dir** or **FM APP GUIDE**. The omission of these terms under the description of any item of equipment described shall not be construed as waiving this requirement.

1.6.1.2 Testing Services or Laboratories

Fire alarm and fire detection equipment shall be constructed in accordance with **UL Fire Prot Dir**, **UL Electrical Constructn**, or **FM APP GUIDE**.

1.6.2 Standard Products

Provide materials, equipment, and devices that have been tested by a nationally recognized testing laboratory, such as UL or FM, and listed or approved for fire protection service when so required by **NFPA 72** or this specification. Select material from one manufacturer, where possible, and not a combination of manufacturers, for any particular classification of materials.

1.6.3 Modification of References

- a. In NFPA publications referred to herein, consider advisory provisions to be mandatory, as though the word "shall" had been substituted for "should" wherever it appears; interpret reference to "authority having jurisdiction" to mean the Camp Lejeune, Fire Protection Engineer.
- b. The recommended practices stated in the manufacturer's literature or documentation shall be considered as mandatory requirements.

1.7 DELIVERY, STORAGE, AND HANDLING

Protect equipment delivered and placed in storage from the weather, humidity, and temperature variation, dirt and dust, and other contaminants.

1.8 SPARE PARTS AND TOOLS

1.8.1 Interchangeable Parts

Spare parts furnished shall be directly interchangeable with the corresponding components of the installed system. Spare parts shall be suitably packaged and identified by nameplate, tagging, or stamping. Spare parts shall be delivered to the Contracting Officer at the time of the final acceptance testing.

1.8.2 Spare Parts

Furnish the following spare parts and accessories:

- a. Programming tools or equipment required for repairs or modifications.
- b. 4 fuses for each fused circuit
- c. 2 smoke sensors and base of each type installed

1.8.3 Parts List

Furnish a list, in duplicate, of all other parts and accessories which the manufacturer of the system recommends to be stocked for maintenance.

1.9 KEYS

Keys and locks for equipment shall be identical. Provide not less than six

keys of each type required. Keys shall be CAT 60.

PART 2 PRODUCTS

2.1 EXISTING FIRE ALARM EQUIPMENT

When possible the existing fire alarm equipment shall be maintained fully operational until the new equipment has been tested and accepted by the Contracting Officer. As new equipment is installed, it shall be labeled "NOT IN SERVICE" until the new equipment is accepted. Once the new system is completed, tested, and accepted by the Government, it shall be placed in service and connected to the station fire alarm system. New equipment shall have tags removed and the existing equipment shall be tagged "NOT IN SERVICE" until removed from the building.

2.1.1 Equipment Removal

After acceptance of the new system by the Contracting Officer, existing equipment not connected to the new system shall be removed, unused exposed conduit shall be removed, and damaged surfaces shall be restored. The material shall be removed from the site and disposed of by the Contractor.

2.1.2 Repair Service/Replacement Parts

Repair services and replacement parts for the system furnished under this contract shall be available for a period of 10 years after the date of final acceptance of this work by the Contracting Officer. On-site service during the guarantee period shall be provided within 24 hours after notification. All repairs shall be completed within 48 hours after notification.

2.1.3 Manufacturer Qualifications

Components shall be of current design and shall be in regular and recurrent production at the time of installation. Provide design, materials, and devices for a protected premises fire alarm system, complete, conforming to [NFPA 72](#), except as otherwise or additionally specified herein.

2.2 INTERIOR FIRE ALARM SYSTEM DESIGN

2.2.1 Definitions

Wherever mentioned in this specification or on the drawings, the equipment, devices, and functions shall be defined as follows:

- a. Analog/Addressable System: A system in which multiple signals are transmitted via the same conduction path to a remote fire alarm control unit and fire alarm control panel, decoded and separated so that each signal will initiate the specified response.
- b. Hard Wired System: A system in which alarm and supervisory initiating devices are directly connected, through individual dedicated conductors, to a central control panel without the use of analog/addressable circuits or devices.
- c. Interface Device: An addressable device which interconnects hard wired systems or devices to an analog/addressable system.
- d. Fire Alarm Control Unit: A control panel, remote from the fire

alarm control panel, that receives inputs from automatic and manual fire alarm devices; may supply power to detection devices and interface devices; may provide transfer of power to the notification appliances; may provide transfer of condition to relays or devices connected to the control unit; and reports to and receives signals from the fire alarm control panel.

- e. Fire Alarm Control Panel (FACP): A master control panel having the features of a fire alarm control unit and to which fire alarm control units are interconnected. The panel has central processing, memory, input and output terminals.
- f. Terminal Cabinet: A steel cabinet with locking, hinge-mounted door in which terminal strips are securely mounted.

2.2.2 System Operation

The system shall be a complete, supervised, noncoded, analog/addressable fire alarm system conforming to [NFPA 72](#). The system shall operate in the alarm mode upon actuation of any alarm initiating device. Provide modules for all existing zones plus 25 percent spares. The system shall remain in the alarm mode until initiating device(s) are reset and the fire alarm control panel is manually reset and restored to normal. The system shall provide the following functions and operating features:

- a. The FACP and fire alarm control units, if used, shall provide power, annunciation, supervision, and control for the system.
- b. Provide electrical supervision of the primary power (AC) supply, presence of the battery, battery voltage, and placement of system modules within the control panel.
- c. Provide an audible and visual trouble signal to activate upon a single break or open condition, or ground fault. The trouble signal shall also operate upon loss of primary power (AC) supply, absence of a battery supply, low battery voltage, or removal of alarm or supervisory panel modules. Provide a trouble alarm silence feature which shall silence the audible trouble signal, without affecting the visual indicator. After the system returns to normal operating conditions, the trouble signal shall again sound until the trouble is acknowledged. A smoke sensor in the process of being verified for the actual presence of smoke shall not initiate a trouble condition.
- d. Provide a notification appliance silencing switch which, when activated, will silence the audible signal appliance, but will not affect the visual alarm indicator, the liquid crystal display, or the automatic notification of the fire department. This switch shall be overridden upon activation of a subsequent alarm.
- e. Provide alarm verification capability for smoke sensors. Alarm verification shall initially be set for 30 seconds.
- f. Provide program capability via switches in a locked portion of the FACP to bypass the automatic notification appliance circuits, fire reporting system, air handler shutdown, elevator recall, door release, door unlocking features. Operation of this programming shall indicate this action on the FACP display and printer output.

- g. Alarm, supervisory, and/or trouble signals shall be automatically transmitted to the fire department.
- h. Alarm functions shall override trouble or supervisory functions. Supervisory functions shall override trouble functions.
- i. The system shall be capable of being programmed from the panel's keyboard. Programmed information shall be stored in non-volatile memory.
- j. The system shall be capable of operating, supervising, and/or monitoring both addressable and non-addressable alarm and supervisory devices.
- k. There shall be no limit, other than maximum system capacity, as to the number of addressable devices which may be in alarm simultaneously.
- l. Where the fire alarm system is responsible for initiating an action in another emergency control device or system, such as an HVAC system, an elevator system, the addressable fire alarm relay shall be within 3 feet of the emergency control device.
- m. An alarm signal shall automatically initiate the following functions:
 - (1) Transmission of an alarm signal to the fire department.
 - (2) Visual indication of the device operated on the fire alarm control panel (FACP).
 - (3) Continuous actuation of all alarm notification appliances, except those in stairs or in elevator cabs.
 - (4) Release of doors held open by electromagnetic devices.
 - (5) Release of power to electric locks on doors which are part of the means of egress.
 - (6) Operation of a smoke sensor in an elevator lobby or other location associated with the automatic recall of elevators, shall recall the elevators in addition to other requirements of this paragraph.
 - (7) Operation of a duct smoke sensor shall shut down the appropriate air handler in accordance with NFPA 90A in addition to other requirements of this paragraph.
- n. A supervisory signal shall automatically initiate the following functions:
 - (1) Visual indication of the device operated on the FACP, and sound the audible alarm at the respective panel.
 - (2) Transmission of a supervisory signal to the fire department.
- o. A trouble condition shall automatically initiate the following functions:

- (1) Visual indication of the system trouble on the FACP, and sound the audible alarm at the respective panel.
 - (2) Transmission of a trouble signal to the fire department.
- p. The maximum permissible elapsed time between the actuation of an initiating device and its indication at the FACP shall be 15 seconds.
- q. The maximum elapsed time between the occurrence of the trouble condition and its indication at the FACP shall not exceed 200 seconds.

2.2.3 System Monitoring

- a. Valves: Each valve affecting the proper operation of a fire protection system, including automatic sprinkler control valves, sprinkler service entrance valve, and valves at backflow preventers, whether supplied under this contract or existing, shall be electrically monitored to ensure its proper position. Each tamper switch shall be provided with a separate address.
- b. Independent Fire Detection System: Each existing independent smoke detection subsystem, and kitchen fire extinguishing system shall be monitored both for the presence of an alarm condition and for a trouble condition. Each monitored condition shall be provided with a separate address.

2.2.4 Overvoltage and Surge Protection

- a. Signaling Line Circuit Surge Protection: For systems having circuits located outdoors, communications equipment shall be protected against surges induced on any signaling line circuit and shall comply with the applicable requirements of [IEEE C62.41.1](#) and [IEEE C62.41.2](#). Cables and conductors, which serve as communications links, shall have surge protection circuits installed at each end that meet the following waveform:
- (1) A 10 microsecond by 1000 microsecond waveform with a peak voltage of 1500 volts and a peak current of 60 amperes.
- b. Sensor Wiring Surge Protection: Digital and analog inputs and outputs shall be protected against surges induced by sensor wiring installed outdoors and as shown. The inputs and outputs shall be tested with the following waveform:
- (1) A 10 by 1000 microsecond waveform with a peak voltage of 1500 volts and a peak current of 60 amperes.

2.2.5 Addressable Interface Devices

The addressable interface (AI) device shall provide an addressable input interface to the FACP for monitoring normally open or normally closed contact devices such as waterflow switches, valve supervisory switches, independent smoke detection systems, relays for output function actuation, etc.

2.2.6 Smoke Sensors

2.2.6.1 Ionization Type Smoke Sensors

Provide addressable ionization type smoke sensors as follows:

- a. Provide analog smoke sensors which operate on the ionization principle and are actuated by the presence of visible or invisible products of combustion. Smoke sensors shall be listed for use with the fire alarm control panel.
- b. Provide self-restoring type sensors which do not require any readjustment after actuation at the FACP to restore them to normal operation. Sensors shall be UL listed as smoke-automatic fire sensors.
- c. Components shall be rust and corrosion resistant. Vibration shall have no effect on the sensor's operation. Protect the detection chamber with a fine mesh metallic screen which prevents the entrance of insects or airborne materials. The screen shall not inhibit the movement of smoke particles into the chamber.
- d. Provide twist lock bases for the sensors. The sensors shall maintain contact with their bases without the use of springs. Provide companion mounting base with screw terminals for each conductor. Terminate field wiring on the screw terminals. The sensor shall have a visual indicator to show actuation.
- e. The sensor address shall identify the particular unit, its location within the system, and its sensitivity setting. Sensors shall be of the low voltage type rated for use on a 24 VDC system.
- f. An operator at the control panel, having a proper access level, shall have the capability to manually access the following information for each initiating device.
 - (1) Primary status
 - (2) Device type
 - (3) Present average value
 - (4) Present sensitivity selected
 - (5) Sensor range (normal, dirty, etc.)

2.2.7 Electric Power

2.2.7.1 Primary Power

Provide primary power for the FACP from the normal AC service to the building where shown on the drawings. Power shall be 120 VAC service, transformed through a two-winding, isolation type transformer and rectified to low voltage DC for operation of circuits and devices. Provide appropriate equipment to protect against power surges. Provide a separate NEMA 1 "general purpose enclosure" for the circuit breaker. The circuit breaker enclosure shall be painted red, marked "FIRE ALARM SYSTEM," provided with a red and white engraved plastic sign permanently affixed to the face of the switch, and provided with a lockable handle or cover.

2.2.8 Batteries

Provide sealed, maintenance-free, nickel-cadmium batteries as the source

for emergency power to the FACP. Batteries shall contain suspended electrolyte. The battery system shall be maintained in a fully charged condition by means of a solid state battery charger. Provide an automatic transfer switch to transfer the load to the batteries in the event of the failure of primary power.

2.2.8.1 Capacity

Provide the batteries with sufficient capacity to operate the system under supervisory and trouble conditions, including audible trouble signal devices for 48 hours and audible and visual signal devices under alarm conditions for an additional 10 minutes.

2.2.8.2 Battery Chargers

Provide a solid state, fully automatic, variable charging rate battery charger. The charger shall be capable of providing 150 percent of the connected system load and shall maintain the batteries at full charge. In the event the batteries are fully discharged, the charger shall recharge the batteries back to 95 percent of full charge within 48 hours. Provide pilot light to indicate when batteries are manually placed on a high rate of charge as part of the unit assembly if a high rate switch is provided.

2.2.9 System Field Wiring

2.2.9.1 Wiring Within Cabinets, Enclosures, Boxes, Junction Boxes, and Fittings

Provide wiring installed in a neat and workmanlike manner and installed parallel with or at right angles to the sides and back of any box, enclosure, or cabinet. Conductors which are terminated, spliced, or otherwise interrupted in any enclosure, cabinet, mounting, or junction box shall be connected to terminal blocks. Mark each terminal in accordance with the wiring diagrams of the system. Make connections with approved pressure type terminal blocks, which are securely mounted. The use of wire nuts or similar devices shall be prohibited.

2.2.9.2 Terminal Cabinets

2.2.9.3 Alarm Wiring

Signaling line circuits and initiating device circuit field wiring shall be copper, No. 16 AWG size conductors at a minimum. Notification appliance circuit conductors, that contain audible alarm devices, shall be solid copper No. 14 AWG size conductors at a minimum. Wire size shall be sufficient to prevent voltage drop problems. Circuits operating at 24 VDC shall not operate at less than 21.6 volts. Circuits operating at any other voltage shall not have a voltage drop exceeding 10 percent of nominal voltage. Power wiring, operating at 120 VAC minimum, shall be No. 12 AWG solid copper having similar insulation. Provide all wiring in rigid metal conduit or intermediate metal conduit. Electrical metallic tubing conduit is acceptable in dry locations not enclosed in concrete or where not subject to mechanical damage. Conceal conduit in finished areas of new construction and wherever practicable in existing construction. The use of flexible conduit not exceeding a 6 foot length shall be permitted in initiating device circuits. Run conduit or tubing concealed unless specifically shown otherwise on the drawings. Shielded wiring shall be utilized where recommended by the manufacturer. For shielded wiring, the shield shall be grounded at only one point, which shall be in or adjacent

to the FACP. T-taps are permitted in Style 4 circuits with interconnections occurring on terminal strips. Color coding is required for circuits and shall be maintained throughout the circuit.

2.2.9.4 Conductor Terminations

Labeling of conductors at terminal blocks in terminal cabinets, FACP, and remote fire alarm control units shall be provided at each conductor connection. Each conductor or cable shall have a shrink-wrap label to provide a unique and specific designation. Each terminal cabinet, FACP, and fire alarm control unit shall contain a laminated drawing which indicates each conductor, its label, circuit, and terminal. The laminated drawing shall be neat, using 12 point lettering minimum size, and mounted within each cabinet, panel, or unit so that it does not interfere with the wiring or terminals. Maintain existing color code scheme where connecting to existing equipment.

2.2.10 Fire Alarm Control Panel (FACP)

Provide a complete control panel fully enclosed in a lockable steel enclosure as specified herein. Operations required for testing or for normal care and maintenance of the systems shall be performed from the front of the enclosure. If more than a single unit is required at a location to form a complete control panel, the unit enclosures shall match exactly. If more than a single unit is required, and is located in the lobby/entrance, notify the Camp Lejeune Fire Protection Engineer, via the Contracting Officer, prior to installing the equipment. Each control unit shall provide power, supervision, control, and logic for the entire system, utilizing solid state, modular components, internally mounted and arranged for easy access. Each control unit shall be suitable for operation on a 120 volt, 60 hertz, normal building power supply. Provide each panel with supervisory functions for power failure, internal component placement, and operation. Visual indication of alarm, supervisory, or trouble initiation on the fire alarm control panel shall be by liquid crystal display or similar means with a minimum of 80 characters of which at least 32 are field changeable.

2.2.10.1 Cabinet

Install control panel components in cabinets large enough to accommodate all components and also to allow ample gutter space for interconnection of panels as well as field wiring. The enclosure shall be identified by an engraved laminated phenolic resin nameplate. Lettering on the nameplate shall say "Fire Alarm Control Panel" and shall not be less than one inch high. Provide prominent rigid plastic or metal identification plates for lamps, circuits, meters, fuses, and switches. The cabinet shall be provided in a sturdy steel housing, complete with back box, hinged steel door with cylinder lock, and surface mounting provisions.

2.2.10.2 Control Modules

Provide power and control modules to perform all functions of the FACP. Provide audible signals to indicate any alarm, supervisory, or trouble condition. The alarm signals shall be different from the trouble signal. Connect circuit conductors entering or leaving the panel to screw-type terminals with each terminal marked for identification. Locate diodes and relays, if any, on screw terminals in the FACP. Circuits operating at 24 VDC shall not operate at less than 21.6 volts. Circuits operating at any other voltage shall not have a voltage drop exceeding 10 percent of nominal

voltage.

2.2.10.3 Silencing Switches

- a. Alarm Silencing Switch: Provide an alarm silencing switch at the FACP which shall silence the audible signal but not affect the visual alarm indicator. This switch shall be overridden upon activation of a subsequent alarm.
- b. Supervisory/Trouble Silencing Switch: Provide supervisory and trouble silencing switch which shall silence the audible trouble and supervisory signal, but not extinguish the visual indicator. This switch shall be overridden upon activation of a subsequent alarm, supervision, or trouble condition.

2.2.10.4 Non-Interfering

Power and supervise each circuit such that a signal from one device does not prevent the receipt of signals from any other device. Circuits shall be manually resettable by switch from the FACP after the initiating device or devices have been restored to normal.

2.2.10.5 Memory

Provide each control unit with non-volatile memory and logic for all functions. The use of long life batteries, capacitors, or other age-dependent devices shall not be considered as equal to non-volatile processors, PROMS, or EPROMS.

2.2.10.6 Field Programmability

Provide control units and control panels that are fully field programmable for control, initiation, notification, supervisory, and trouble functions of both input and output. The system program configuration shall be menu driven. System changes shall be password protected and shall be accomplished using personal computer based equipment.

2.2.10.7 Input/Output Modifications

The FACP shall contain features which allow the bypassing of input devices from the system or the modification of system outputs. These control features shall consist of a panel mounted keypad. Any bypass or modification to the system shall indicate a trouble condition on the FACP.

2.2.10.8 Resetting

Provide the necessary controls to prevent the resetting of any alarm, supervisory, or trouble signal while the alarm, supervisory or trouble condition on the system still exists.

2.2.10.9 Instructions

Provide a typeset printed or typewritten instruction card mounted behind a Lexan plastic or glass cover in a stainless steel or aluminum frame. Install the instructions on the interior of the FACP. The card shall show those steps to be taken by an operator when a signal is received as well as the functional operation of the system under all conditions, normal, alarm, supervisory, and trouble. The instructions shall be approved by the Contracting Officer before being posted.

2.2.10.10 Walk Test

The FACP shall have a walk test feature. When using this feature, operation of initiating devices shall result in limited system outputs, so that the notification appliances operate for only a few seconds and the event is indicated on the system printer, but no other outputs occur.

2.2.10.11 History Logging

The control panel shall have the ability to store a minimum of 400 events in a log. These events shall be stored in a battery-protected memory and shall remain in the memory until the memory is downloaded or cleared manually. Resetting of the control panel shall not clear the memory.

2.2.10.12 RS-232-C Output

Each local control panel shall be capable of operating remote service type cathode ray tubes (CRTs), printers, and/or modems. The output shall be paralleled ASCII from an EIA RS-232-C connection with a baud rate of 1200 or 2400 to allow use of any commonly available CRT, printer, or modem.

2.2.11 Remote Fire Alarm Control Units

Provide complete remote control units for existing sprinkler systems, fully enclosed in a lockable steel enclosure as specified herein. Operations required for testing or for normal care and maintenance of the control units shall be performed from the front of the enclosure. If more than a single unit is required at a location to form a complete control panel, the unit enclosures shall match exactly. Each control unit shall provide power, supervision, control, and logic for its portion of the entire system, utilizing solid state, modular components, internally mounted and arranged for easy access. Each control unit shall be suitable for operation on a 120 volt, 60 hertz, normal power supply for the fire alarm control panel. Provide each unit with supervisory functions for power failure, internal component placement, and operation.

2.2.11.1 Cabinet

Install remote control unit components in cabinets large enough to accommodate components and also to allow ample gutter space for interconnection of units as well as field wiring. The enclosure shall be identified by an engraved laminated phenolic resin nameplate. Lettering on the nameplate shall be labeled "Remote Fire Alarm Control Unit" and shall not be less than one inch high. Provide prominent rigid plastic or metal identification plates for lamps, circuits, meters, fuses, and switches. The cabinet shall be provided in a sturdy steel housing, complete with back box, hinged steel door with cylinder lock, and surface mounting provisions.

2.2.11.2 Control Modules

Provide power and control modules to perform all functions of the remote control unit. Provide audible signals to indicate any alarm or trouble condition. The alarm signals shall be different from the trouble signal. Connect circuit conductors entering or leaving the panel to screw-type terminals with each terminal marked for identification. Locate diodes and relays, if any, on screw terminals in the remote control unit. Circuits operating at 24 VDC shall not operate at less than 21.6 volts. Circuits operating at any other voltage shall not have a voltage drop exceeding 10

percent of nominal voltage. Circuits shall be arranged so that there is 25 percent spare capacity for any circuit. Provide a mainimum of 12 modules.

2.2.11.3 Silencing Switches

Provide an alarm silencing switch at the remote control unit which will silence the audible signal but not affect the visual alarm indicator. This switch shall be overridden upon activation of a subsequent alarm. Provide trouble and supervisory silencing switch which will silence the audible trouble and supervisory signal, but not extinguish the visual indicator. This switch shall be overridden upon activation of a subsequent trouble or supervisory signal.

2.2.11.4 Non-Interfering

Power and supervise each circuit such that a signal from one device does not prevent the receipt of signals from any other device. Circuits shall be manually resettable by switch from the remote control unit after the initiating device or devices have been restored to normal.

2.2.11.5 Memory

Provide each control unit with non-volatile memory and logic for all functions. The use of long life batteries, capacitors, or other age-dependent devices shall not be considered as equal to non-volatile processors, PROMS, or EPROMS.

2.2.11.6 Field Programmability

Provide control units that are fully field programmable for control, initiating, supervisory, and trouble functions of both input and output. The system program configuration shall be menu driven. System changes shall be password protected and shall be accomplished using personal computer based equipment.

2.2.11.7 Input/Output Modifications

Each remote control unit shall contain features which allow the elimination of input devices from the system or the modification of system outputs. Any such modifications shall indicate a trouble condition on the remote control unit, the FACP, and a printed output of the trouble condition.

2.2.11.8 Resetting

Provide the necessary controls to prevent the resetting of any alarm, supervisory, or trouble signal while the alarm, supervisory, or trouble condition on the system still exists.

2.2.11.9 Instructions

Provide a typeset printed or typewritten instruction card mounted behind a Lexan plastic or glass cover in a stainless steel or aluminum frame. Install the frame in a conspicuous location observable from the remote fire alarm control unit. The card shall show those steps to be taken by an operator when a signal is received as well as the functional operation of the system under all conditions, normal, alarm, supervisory, and trouble. The instructions shall be approved by the Contracting Officer before being posted.

2.2.11.10 History Logging

The control panel shall have the ability to store a minimum of 400 events in a log. These events shall be stored in a battery-protected memory and shall remain in the memory until the memory is downloaded or cleared manually. Resetting of the control panel shall not clear the memory.

2.2.12 Automatic Transmitters

2.2.12.1 Digital Alarm Communicator Transmitter (DACT)

Provide DACT that is compatible with the existing supervising station fire alarm system. Transmitter shall have a means to transmit alarm, supervisory, and trouble conditions via a single transmitter. Transmitter shall have a source of power for operation which conforms to NFPA 72. Transmitter shall be capable of initiating a test signal daily at any selected time. Transmitter shall be arranged to seize telephone circuits in accordance with NFPA 72.

2.2.12.2 Signals To Be Transmitted to the Base Receiving Station

The following signals shall be sent to the base receiving station:

- a. Sprinkler water flow
- b. Manual pull stations
- c. Smoke detectors
- d. Duct smoke detectors
- e. Sleeping room smoke detectors
- f. Heat detectors
- g. Sprinkler valve supervision

2.3 NAMEPLATES

Major components of equipment shall have the manufacturer's name, address, type or style, model or serial number, catalog number, date of installation, installing Contractor's name and address, and the contract number provided on a new plate permanently affixed to the item or equipment. Major components include, but are not limited to, the following:

- a. FACPs
- b. Automatic transmitter

Furnish to obtain approval by the Contracting Officer before installation. Obtain approval by the Contracting Officer for installation locations. Nameplates shall be etched metal or plastic, permanently attached by screws to panels or adjacent walls.

2.4 WIRING

Provide wiring materials under this section as specified in Section 26 20 00 INTERIOR DISTRIBUTION SYSTEM with the additions and modifications specified herein.

PART 3 EXECUTION

3.1 INSTALLATION OF FIRE ALARM INITIATING AND INDICATING DEVICES

- a. FACP: Locate the FACP enclosure with the top of the cabinet 6 feet above the finished floor or center the cabinet at 5 feet, whichever is lower. Conductor terminations shall be labeled and a drawing containing conductors, their labels, their circuits, and their interconnection shall be permanently mounted in the FACP.
- b. The modification of any fire alarm system and the procedures shall comply with the requirements of NFPA 241.

3.2 DISCONNECTION AND REMOVAL OF EXISTING SYSTEM

Fire alarm control panels and fire alarm devices disconnected and removed shall be turned over to the Contracting Officer.

- a. The existing fire alarm and smoke detection system shall remain in operation at all times during the installation and commissioning of the new system where possible. Once this new system is on-line and accepted by the Government, remove the old system. As new equipment is installed, label it "NOT IN SERVICE." Upon acceptance, remove labels.
- b. Disconnect and remove the existing fire alarm and smoke detection systems where indicated and elsewhere in the specification.
- c. Properly dispose of fire alarm outlet and junction boxes, wiring, conduit, supports, and other such items.

3.3 CONNECTION OF NEW SYSTEM

The following new system connections shall be made during the last phase of construction, at the beginning of the preliminary tests. New system connections shall include:

- a. Connection of new control modules to existing magnetically held smoke door (hold-open) devices.
- b. Connection of new elevator recall smoke sensors to existing wiring and conduit.
- c. Connection of new system transmitter to existing base fire reporting system.

Once these connections are made, system shall be left energized and new audio/visual devices deactivated. Report immediately to the Contracting Officer, coordination and field problems resulting from the connection of the above components.

3.4 PAINTING

Paint exposed electrical, fire alarm conduit, and surface metal raceway to match adjacent finishes in exposed areas. Paint junction boxes, conduit and surface metal raceways red in unfinished areas. Painting shall comply with Section 09 90 00 PAINTS AND COATINGS.

3.5 FIELD QUALITY CONTROL

3.5.1 Tests

- a. Megger Tests: After wiring has been installed, and prior to making any connections to panels or devices, wiring shall be megger tested for insulation resistance, grounds, and/or shorts. Conductors with 300 volt rated insulation shall be tested at a minimum of 250 VDC. Conductors with 600 volt rated insulation shall be tested at a minimum of 500 VDC. The tests shall be witnessed by the Contracting Officer and test results recorded for use at the final acceptance test.
- b. Loop Resistance Tests: Measure and record the resistance of each circuit with each pair of conductors in the circuit short-circuited at the farthest point from the circuit origin. The tests shall be witnessed by the Contracting Officer and test results recorded for use at the final acceptance test.
- c. Preliminary Testing: Conduct preliminary tests to ensure that devices and circuits are functioning properly. Tests shall meet the requirements of paragraph entitled "Minimum System Tests." After preliminary testing is complete, provide a letter certifying that the installation is complete and fully operable. The letter shall state that each initiating and indicating device was tested in place and functioned properly. The letter shall also state that panel functions were tested and operated properly. The letter shall include the names and titles of the witnesses to the preliminary tests. The Contractor and an authorized representative from each supplier of equipment shall be in attendance at the preliminary testing to make necessary adjustments.
- d. Request for Formal Inspection and Tests: When tests have been completed and corrections made, submit a signed, dated certificate with a request for formal inspection and tests to the Contracting Officer.
- e. Final Testing: Notify the Contracting Officer in writing when the system is ready for final acceptance testing. Submit request for test at least 15 calendar days prior to the test date. A final acceptance test will not be scheduled until the operation and maintenance (O&M) manuals are furnished to the Contracting Officer and the following are provided at the job site:
 - (1) The systems manufacturer's technical representative
 - (2) Marked-up red line drawings of the system as actually installed
 - (3) Megger test results
 - (4) Loop resistance test results
 - (5) Complete program printout including input/output addresses

The final tests shall be witnessed by the Camp Lejeune, Fire Protection Engineer. At this time, any and all required tests shall be repeated at their discretion. Following acceptance of the system, as-built drawings

and O&M manuals shall be delivered to the Contracting Officer for review and acceptance. In existing buildings, the transfer of devices from the existing system to the new system and the permission to begin demolition of the old fire alarm system will not be permitted until the as-built drawings and O&M manuals are received.

3.5.2 Minimum System Tests

Test the system in accordance with the procedures outlined in [NFPA 72](#). The required tests are as follows:

- a. Verify the absence of unwanted voltages between circuit conductors and ground. The tests shall be accomplished at the preliminary test with results available at the final system test.
- b. Verify that the control unit is in the normal condition as detailed in the manufacturer's O&M manual.
- c. Test each new initiating and indicating device and circuit for proper operation and response at the control unit. Smoke sensors shall be tested in accordance with manufacturer's recommended calibrated test method. Testing of duct smoke detectors shall comply with the requirements of [NFPA 72](#).
- d. Test the system for specified functions in accordance with the contract drawings and specifications and the manufacturer's O&M manual.
- e. Test both primary power and secondary power. Verify, by test, the secondary power system is capable of operating the system for the time period and in the manner specified.
- f. Determine that the system is operable under trouble conditions as specified.
- g. Visually inspect wiring.
- h. Test the battery charger and batteries.
- i. Verify that software control and data files have been entered or programmed into the FACP. Hard copy records of the software shall be provided to the Contracting Officer.
- j. Verify that red-line drawings are accurate.
- k. Measure the current in circuits to ensure there is the calculated spare capacity for the circuits.
- l. Measure voltage readings for circuits to ensure that voltage drop is not excessive.
- m. Disconnect the verification feature for smoke sensors during tests to minimize the amount of smoke needed to activate the sensor. Testing of smoke sensors shall be conducted using real smoke. The use of canned smoke is prohibited.

3.6 INSTRUCTION OF GOVERNMENT EMPLOYEES

Equipment manufacturer shall provide 3 days on site. Training shall allow

for classroom instruction as well as individual hands on programming, troubleshooting and diagnostics exercises. Room and board costs shall be included for two Government personnel.

3.6.1 Instructor

Include in the project the services of an instructor, who shall have received specific training from the manufacturer for the training of other persons regarding the inspection, testing, and maintenance of the system provided. The instructor shall train the Government employees designated by the Contracting Officer, in the care, adjustment, maintenance, and operation of the fire alarm and fire detection system.

3.6.2 Qualifications

Each instructor shall be thoroughly familiar with all parts of this installation. The instructor shall be trained in operating theory as well as in practical O&M work.

3.6.3 Required Instruction Time

Provide 16 hours of instruction after final acceptance of the system. The instruction shall be given during regular working hours on such dates and times as are selected by the Contracting Officer. The instruction may be divided into two or more periods at the discretion of the Contracting Officer. The training shall allow for rescheduling for unforeseen maintenance and/or fire department responses.

-- End of Section --

SECTION 28 31 74

INTERIOR FIRE DETECTION AND ALARM SYSTEM

06/03

PART 1 GENERAL

1.1 REFERENCES

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

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ANSI C80.1 (1994) Rigid Steel Conduit - Zinc Coated

ANSI C80.3 (1994) Electrical Metallic Tubing - Zinc Coated

ASME INTERNATIONAL (ASME)

ASME/ANSI A17.1 (1996; Addenda 1997) Safety Code for elevators and Escalators

FACTORY MUTUAL ENGINEERING AND RESEARCH (FM)

FM P7825 (1999) Approval Guide

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70 (2008; AMD 1 2008) National Electrical Code - 2008 Edition

NFPA 72 (2010; Am 10-2; Am 10-3; Proposed Am 971) National Fire Alarm and Signaling Code

NFPA 90A (2009; Errata 09-1) Standard for the Installation of Air Conditioning and Ventilating Systems

UNDERWRITERS LABORATORIES (UL)

UL FPED (1999) Fire Protection Equipment Directory

UL 5 (2004; Rev thru Jul 2009) Surface Metal Raceways and Fittings

UL 6 (2007) Standard for Electrical Rigid Metal Conduit-Steel

UL 514A (2004; Rev thru Oct 2009) Standard for Metallic Outlet Boxes

UL 514B (2004; Rev thru Nov 2009) Standard for Conduit, Tubing and Cable Fittings

UL 797 (2007) Standard for Electrical Metallic Tubing -- Steel

UL 1242 (2006; Rev thru Jul 2007) Standard for Electrical Intermediate Metal Conduit -- Steel

1.2 RELATED REQUIREMENTS

Section 26 00 00, "BASIC ELECTRICAL MATERIALS AND METHODS" applies to this section with additions and modifications specified herein.

1.3 DESCRIPTION OF WORK

The work includes modifying existing and providing new interior fire alarm system including material, tools, equipment, installation, and testing necessary for and incidental to the provision of a complete and usable standard system conforming to the applicable requirements of NFPA 70, NFPA 72, and NFPA 90A and this specification. In referenced NFPA publications, the advisory provisions shall be mandatory, as though the word "shall" had been substituted for "should" wherever it appears; reference to the "authority having jurisdiction" shall be interpreted to mean the Contracting Officer. Equipment and devices shall be compatible and operable in all respects with, and shall in no way impair reliability or operational functions of, the existing interior fire alarm system and the existing base fire alarm system. Existing base fire alarm systems are King-Fisher and Seaboard Radio Systems. Materials and equipment to be furnished under this contract shall be essentially the current design products of manufacturers regularly engaged in production of such equipment and shall be listed by the Underwriters' Laboratories, Inc. in the UL FPED, or approved by Factory Mutual System and listed in FM P7825.

1.4 DEFINITIONS

Year 2000 compliant - means computer controlled facility components that accurately process date and time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations.

1.5 SYSTEM DESCRIPTION

1.5.1 Design Requirements

1.5.1.1 Power Calculations

Submit design calculations for the existing system and new work specified herein to substantiate that the battery capacity exceeds supervisory and alarm power requirements. Show comparison of the detector power requirements per zone versus the control panel smoke detector power output per zone in both the standby and alarm modes. Show comparison of the notification appliance circuit alarm power requirements with the rated circuit power output.

1.6 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures". The Contracting Officer will review for approval all

submittals required by this section.

SD-02 Shop Drawings

System floor plans

System wiring diagrams

Conductor wire marker schedule

SD-03 Product Data

Control panel and modules

Storage batteries

Battery charger

Main annunciator

Graphic annunciator panel

Wiring

Data which describe more than one type of item shall be clearly marked to indicate which type the Contractor intends to provide. Submit one original for each item and clear, legible, first-generation photocopies for the remainder of the specified copies. Incomplete or illegible photocopies will not be accepted. Partial submittals will not be accepted.

SD-05 Design Data

Power calculations

SD-06 Test Reports

Preliminary testing

Final acceptance testing

Submit for all inspections and tests specified under paragraph entitled "Field Quality Control."

SD-07 Certificates

Qualifications of installer

SD-08 Manufacturer's Instructions

SD-10 Operation and Maintenance Data

Fire alarm system, Data Package 5

SD-11 Closeout Submittals

System as-built drawings

1.7 QUALITY ASSURANCE

1.7.1 Qualifications of Installer

Prior to commencing fire alarm system work, submit data showing that the Contractor or installer has satisfactorily installed three fire alarm systems of the same type and design as specified herein within the past three years and certify that each system has performed satisfactorily in the manner intended for a period of not less than 18 months.

For each system installed, submit the following:

- a. A detailed summary of the type and design of the system;
- b. The contract name or number, completion date of the project and total cost of the system;
- c. The name and telephone number of the facility or installation for whom the work was performed; and,
- d. The name and telephone number of a supervisory level point of contact at the facility or installation who has knowledge of the performance of the Contractor's or installer's work.

1.7.2 Manufacturer's Representative

Provide the services of a representative or technician from the manufacturer of the system, experienced in the installation and operation of the type of system being provided, to supervise installation, adjustment, preliminary testing, and final testing of the system and to provide instruction to Government personnel.

1.7.3 Drawing Requirements

1.7.3.1 System Floor Plans

Submit shop drawings of the system floor plans showing locations of initiating and indicating appliances and end-of-line supervisory devices. Show wire color coding, wire counts, and device wiring order. Show candela rating of each visible notification appliance.

1.7.3.2 System Wiring Diagrams

Submit complete wiring diagrams of the system showing points of connection and terminals used for all electrical connections in the system. Show all modules, relays, switches and lamps in the control panel.

1.7.3.3 System As-Built Drawings

Upon completion, and before final acceptance of the work, furnish to the Contracting Officer 3 complete sets of as-built drawings, including complete as-built circuit diagrams, of each system. The as-built drawings shall be not less than "D" size 34 by 22 inches reproducible drawings on mylar film drawn to the same scale as the contract drawings and with title block similar to contract drawings. The as-built drawings shall be furnished in addition to the record drawings required by Division 01.

Furnish three sets of CD disks containing as-built drawings, schematics, manufacturer's data, and battery calculations, in pdf format.

1.7.4 UL Listing or FM Approval

Submit copies of UL listing or FM approval data showing compatibility of the smoke detector model being provided with the control panel being provided, if 2-wire detectors are proposed for use.

1.8 MAINTENANCE

1.8.1 Spare Parts

Furnish the following spare parts:

- a. 5 complete sets of system keys
- b. 1 of each type of audible and visual alarm device installed
- c. 2 of each type of fuse required by the system
- d. 2 spare zone modules for modular type control panels in addition to those installed in the panel
- e. 2 of each type of heat detector installed
- f. 2 of each type of smoke detector base and head installed

1.8.2 Manuals

Submit operation and maintenance data in accordance with Section 01 78 23, "Operation and Maintenance Data." Inscribe the following identification on the cover: the words OPERATION AND MAINTENANCE MANUAL, the location of the building, the name of the Contractor, system manufacturer and the contract number. The instructions shall be legible and easily read, with large sheets of drawings folded in. The manual shall include: circuit drawings; wiring and control diagrams with data to explain detailed operation and control of each item of equipment; a control sequence describing start-up, operation and shutdown instructions; installation instructions; maintenance instructions; safety precautions, diagrams, and illustrations; test procedures; performance data; and parts list.

PART 2 PRODUCTS

2.1 SYSTEM DESIGN

2.1.1 Operation

Provide a complete, electrically supervised, code 3 temporal common coded, manual and automatic, zoned, annunciated, fire alarm system conforming to NFPA 72, as described herein, and as shown on the drawings. Provide separate circuits from the control panel to each zone of initiating devices as specified herein. Transmission of signals from more than one zone over a common circuit to the control panel is prohibited. An analog/addressable fire alarm system may be substituted. If analog/addressable system is provided, system shall conform to fire alarm system as described.

2.1.1.1 Fire Alarm Signal Initiation

Operation shall be such that actuation of any:

- a. Manual station
- b. Heat detector
- c. Smoke detector
- d. Automatic fire sprinkler system
- e. Fire extinguishing system
- f. Fire Pump Run

Shall cause all of the following actions:

- a. All building evacuation alarm devices (notification appliances) to operate continuously;
- b. The annunciator(s) to properly register;
- c. A signal be transmitted over the station fire alarm system;
- d. Heating, ventilating, and air conditioning equipment to shut down;
- e. Electro-magnetic door holders to de-energize.

All operations shall remain in the alarm mode (except alarm notification appliances if manually silenced) until the system is manually restored to normal.

2.1.1.2 Supervisory Signal Initiation

Operation of a sprinkler control valve tamper or low air pressure supervisory switch or fire pump controller remote supervisory contact or freeze protection thermostatic switch shall not cause an alarm, but shall cause operation of common system audible trouble signal, and display of a visual indication distinct from that displayed to indicate a fire alarm or a fault in the supervisory circuit , and transmission radio alarm signal by zone(s): Zone 2, air pressure supervisory switch; Zone 3, valve tamper; Zone 4, Fire Pump and all functions of fire pump from normal conditions shall transmit signal Zone 5, Low Temperature.

2.1.1.3 Monitoring Integrity of Installation Conductors

All system circuits shall be electrically monitored for integrity including the following:

- a. Initiating circuits.
- b. Evacuation alarm (notification appliance) circuits (including both audible and visual notification appliances).
- c. Battery power supply (low and no voltage across the standby battery terminals and open battery circuit).
- d. Radio tripping circuits.

2.1.1.4 Walk-Test Mode

Provide system with walk-test mode to allow one person to test alarm and

supervisory features of initiating devices. Walk-test mode shall be enabled from the control panel by authorized service personnel. Control panel shall display a unique visual indication when system is in walk-test mode. If testing ceases while in walk-test mode, after a preset delay system shall automatically return to normal standby mode.

2.1.1.5 Alarm Verification Feature

System shall have a smoke detector alarm verification feature. Upon activation of any area smoke detector, system shall institute an alarm verification process prior to enabling of the alarm functions as specified herein. Activation of any initiating device other than an area smoke detector shall cause immediate enabling of system into alarm mode. If an alarm input from a smoke detector on the initial zone in alarm is present at the end of an initial delay period not exceeding 20 seconds, all alarm functions as specified herein shall be immediately enabled. If a smoke detector alarm input is not present at the end of the initial delay period, a second-stage confirmation period of one minute shall be initiated. If a smoke detector alarm input is received during the second-stage confirmation period, all alarm functions shall be immediately enabled. During the verification process, activation of any area smoke detector on any zone other than the initial zone in alarm shall also cause system to go into alarm mode immediately. If no smoke detector alarm input occurs within the second-stage confirmation period, system shall reset to normal. Any alarm input received from an area smoke detector after the second-stage confirmation period has elapsed shall cause system to institute a new verification process.

2.1.1.6 Elevator Recall

Provide elevator recall system in accordance with [ASME/ANSI A17.1](#) and as specified herein. Activation of any smoke detector in an elevator shaft, machine room, or lobby (except at designated recall level) shall cause all elevators associated with that shaft, machine room, or lobby to return nonstop to the designated level. Activation of a smoke detector in the lobby or machine room at the designated level shall cause all elevators associated with that lobby to return nonstop to the assigned alternate level. Activation of a detector in an elevator shaft, machine room, or lobby shall also cause complete operation of fire alarm system as specified in paragraph titled "Operation".

2.1.2 Primary Power

Primary power source shall be 120 volts AC service, transformed through a two winding isolation type transformer and rectified to 24 volts DC for operation of all initiating device, notification appliance, signaling line, trouble signal and transmitter tripping circuits, electro-magnetic door holder circuit(s). The alarm current draw of the entire fire alarm system shall not exceed 80 percent of the rated output of the system power supply module(s). Obtain AC operating power as shown on contract drawings. Provide dedicated branch circuit with breaker handle blocking device.

2.1.3 Auxiliary Power

Provide secondary DC power supply for operation of system in the event of failure of the AC source. Transfer from normal to emergency power or restoration from emergency to normal power shall be fully automatic and shall not cause transmission of a false alarm. Loss of AC power shall not prevent transmission of a signal to station fire alarm headquarters upon

operation of any initiating circuit.

2.1.3.1 Storage Batteries

Provide manufacturer's standard batteries and charger. Drycell batteries are not acceptable. House batteries in the control panel or in a well constructed vented steel cabinet with cylinder lock, non-corrosive base, and louvered vents. Provide batteries of adequate ampere-hour rating to operate the system, including audible trouble signal devices, and tripping circuits under supervisory conditions for 60 hours, at the end of which time batteries shall be capable of operating the entire system in a full alarm condition for not less than 15 minutes. Provide calculations substantiating the battery capacity. Calculations required by the paragraph entitled "Power Calculations" shall show that the total supervisory and alarm power requirements of the modified system exceed the capacity of the existing battery, provide a new battery as specified herein. Provide reliable separation between cells to prevent contact between terminals of adjacent cells and between battery terminals and other metal parts. When a separate battery cabinet is used, provide a fuse block for battery leads within the cabinet. Finish the cabinet on the inside and outside with enamel paint. Locate the top of the batteries not more than 4 feet above floor level.

2.1.3.2 Battery Charger

Provide completely automatic high/low charging rate type capable of recovery of the batteries from full discharge to full charge in 24 hours or less. Provide an ammeter to indicate rate of charge and a voltmeter to indicate the state of battery charge under load. Meters shall be factory installed, or factory-supplied plug-in modules. Field installation of meters other than the panel manufacturer's plug-in modules is prohibited. Provide a trouble light to indicate when batteries are manually placed on a high rate of charge as part of the unit assembly if a high-rate switch is provided. House charger in the control panel or battery cabinet.

2.2 COMPONENT DESIGN

2.2.1 Control Panel

Provide modular type panel installed in a surface mounted steel cabinet with hinged door and cylinder lock. Mount with panel centerline 5 feet above finished floor elevation. Switches and other controls shall not be accessible without the use of a key. The control panel shall be a neat, compact assembly containing all parts and equipment required to provide specified operating and supervisory functions of the system. Each control panel component shall be UL listed or FM approved and approved by the control panel manufacturer for use in the control panel. Panel cabinet shall be finished on the inside and outside with factory-applied enamel finish. Provide main annunciator located on the exterior of the cabinet door or visible through the cabinet door. Provide audible trouble signal. Provide permanent engraved rigid plastic or metal identification plates, or silk-screened labels attached to the rear face of the panel viewing window, for all lamps and switches. Provide one set of Form C dry alarm contacts per zone, a common system Form C dry alarm contact, and a common system Form C dry trouble contact. Permanently label all switches. Provide panel with the following switches:

- a. Trouble silencing switch which silences audible trouble signals (including remote trouble devices, if provided) without

extinguishing trouble indicating lamp(s). For non-self-resetting type switch, upon correction of the trouble condition, audible signals will again sound until the switch is returned to its normal position. For silencing switch of the momentary action, self-resetting type, the trouble signal circuit shall be automatically restored to normal upon correction of the trouble condition.

- b. Evacuation alarm silencing switch which when activated will silence all alarm notification appliances without resetting the panel, and cause operation of system trouble signals. Subsequent alarm(s) from additional zone(s) not originally in alarm shall cause activation of the notification appliances even with the alarm silencing switch in the "silenced" position.
- c. Individual zone disconnect switches which when operated will disable only their respective initiating circuit and cause operation of the system and zone trouble signals.
- d. Reset switch which when activated will restore the system to normal standby status after the cause of the alarm has been corrected, and all activated initiating devices reset. Operation of reset switch shall restore activated smoke detectors to normal standby status.
- e. Lamp test switch.
- f. HVAC shutdown bypass switch. Operation of the switch shall allow HVAC system to operate with detectors in alarm and shall cause operation of system trouble signals.

2.2.1.1 Main Annunciator

Provide integral with the control panel. Provide separate alarm and trouble lamps for each zone (initiating circuit) as indicated below and 4 spares, located on the exterior of the cabinet door or visible through the cabinet door. Lamps shall be Light Emitting Diode (LED) type. Zone modules for spare zones shall be provided in the control panel. Supervision will not be required provided a fault in the annunciator circuits results only in loss of annunciation and will not affect the normal functional operation of the remainder of the system. Each lamp shall provide specific identification of the zone area and device by means of a permanent label. Provide engraved, silk screened, or machine-made labels. Handwritten labels are prohibited.

2.2.1.2 Graphic Annunciator Panel

Provide panel and install at main entrance of each building. Mount with panel centerline 5 feet above finished floor elevation. Panel shall be of the interior type, surface -mounted. Panel shall be provided with the building floor plan, drawn to scale, with alarm lamps mounted to represent the location of each initiating device. Panel graphic shall also show the locations of the annunciator panel and control panel, and shall have a "you are here" arrow showing its location. Orient building floor plan on graphic to location of person viewing the graphic, i.e. the direction the viewer is facing shall be toward the top of the graphic display. Provide a North arrow. Principal rooms and areas shown shall be labelled with room numbers or titles. Lamps shall illuminate upon activation of corresponding device and shall remain illuminated until the system is reset. Panel shall

have a lamp test switch.

2.2.2 Conduit

2.2.2.1 Rigid Steel Conduit (Zinc-Coated)

ANSI C80.1 or UL 6.

2.2.2.2 Intermediate Metal Conduit (IMC)

UL 1242, zinc-coated steel only.

2.2.2.3 Electrical Metallic Tubing (EMT)

ANSI C80.3 or UL 797.

2.2.2.4 Surface Metal Raceway and Fittings

UL 5, two-piece painted steel, totally enclosed snap-cover type.

2.2.3 Outlet Boxes

UL 514A, zinc-coated steel.

2.2.4 Fittings for Conduit and Outlet Boxes

UL 514B, zinc-coated steel.

2.2.5 Wiring

NFPA 70 and NFPA 72. Wire for 120V circuits shall be No. 12 AWG minimum solid copper conductor. Wire for low voltage DC circuits shall be No. 14 AWG minimum solid copper conductor except wire to remote annunciators, shall be No. 18 AWG minimum solid copper conductor. Wire for connection to base telegraphic alarm loop, shall be No. 10 AWG minimum solid copper conductor. Insulation shall be 75 degree C minimum with nylon jacket. Color code all wiring.

PART 3 EXECUTION

3.1 INSTALLATION

Installation shall be in accordance with the requirements of NFPA 70, NFPA 72 and NFPA 90A. Each conductor used for the same specific function shall be distinctively color coded. Each function color code shall remain consistent throughout the system. Use colors as directed by the Contracting Officer to match existing base color coding scheme. All wiring shall be in steel conduit or electrical metallic tubing, except surface mounted wiring shall be in surface mounted metal raceway in finished areas. All circuit conductors shall be identified within each enclosure where a tap, splice or termination is made. Conductor identification shall be by plastic coated self sticking printed markers or by heat-shrink type sleeves. The markers shall be attached in a manner that will not permit accidental detachment. Control circuit terminations shall be properly identified. Wire devices so that their removal will activate system trouble signals. Pigtail or "T" tap connections are prohibited. Wiring for DC circuits shall not be permitted in the same conduit or tubing as wiring for AC circuits. Paint all junction box covers red or provide them with permanent labels reading "FIRE ALARM CIRCUIT." Electrical metallic

tubing shall not be installed in exterior or wet locations and shall not be imbedded in masonry or concrete. Provide a written schedule of conductor markings identifying each wire marker, the purpose, the origin, and termination point of each conductor. The [conductor wire marker schedule](#) shall be turned over to the Contracting Officer at the time of preliminary testing with as built drawings.

3.1.1 Additional Installation Requirements

Make all conductor connections under screw terminals. Provide insulated barrier type terminal strips at junction points. Use of wire nuts, crimped connectors, or twisting of conductors is prohibited. All control panels shall be dressed out in a professional manner with all wires running in the vertical or horizontal plane, cut to exact length, making all turns at 90 degree angles, and tightly bundled and wire wrapped. Provide panel in the manufacturer's NEMA 4 enclosure for panels subject to water spray/runoff and/or located in damp/dirty locations or relocate to a suitable dry location at the direction of the Contracting Officer.

3.2 FIELD QUALITY CONTROL

3.2.1 Preliminary Testing

Notify Contracting Officer prior to performing preliminary testing. Contractor shall conduct the following tests during installation of wiring and system components. Any deficiency pertaining to these requirements shall be corrected by the Contractor prior to final acceptance testing of the system. Record results of testing. Submit all test results to the Contracting Officer.

- a. Ground Resistance: Prior to connecting control panel and transmitter, test grounds for ground resistance value. Use a portable ground testing megger to test each ground or group of grounds. Make ground resistance measurements in normally dry weather, not less than 48 hours after a rainfall. Follow the directions provided by the equipment manufacturer for proper use of the equipment. Measure resistance of each connection to ground. Resistance of each connection to ground shall not exceed 10 ohms.
- b. Operation of Entire System. Operate all initiating and indicating devices.
- c. Operation of Supervisory Systems: Operate all portions to demonstrate correctness of installation.
- d. Smoke Detector Test: Clean the smoke detectors in accordance with the manufacturer's recommended procedures. Test smoke detectors using magnet-activated test switch, manufacturer-provided test card, or smoke. Use of aerosol sprays to test smoke detectors is prohibited. When 2-wire smoke detectors are provided, prior to formal inspection and tests, perform sensitivity tests on each smoke detector. Perform voltage activation sensitivity test on each detector and record the results. Remove detectors with a sensitivity level above or below the UL accepted sensitivity range for that detector and replace with new detectors having the UL accepted sensitivity range. Present recorded data at the formal inspection for verification. Approved copies shall become part of the operations and maintenance manual for the fire alarm system.

3.2.2 Final Acceptance Testing

The Contractor shall notify the Contracting Officer when the system is ready for final acceptance testing. Request scheduling for final acceptance testing only after all necessary preliminary tests have been made and all deficiencies found have been corrected to the satisfaction of the equipment manufacturer's technical representative and the Contracting Officer, and written certification to this effect has been received by the Contracting Officer. The system shall be in service at least 15 calendar days prior to final acceptance testing. The Contractor shall allow at least 15 calendar days between the date final testing is requested and the date the final acceptance testing takes place. The Contractor shall furnish all appliances, equipment, instruments, devices and personnel for this test. The system shall be tested for approval in the presence of representatives of the manufacturer and the Contracting Officer. All necessary tests shall be made including the following, and any deficiency found shall be corrected and the system retested.

3.2.2.1 Entire System

Test the entire system by operating all fire alarm initiating, notification, and signaling devices. Perform tests with the system operating on primary power and repeat the test with the system operating on battery power only. Provide necessary equipment to test smoke detectors and heat detectors.

3.2.2.2 Supervisory Systems

All aspects of the supervisory functions of the systems shall be operated. Introduce faults in each circuit at random locations as directed by the Contracting Officer. Verify proper trouble annunciation at the control panel.

3.2.3 Additional Tests

When deficiencies, defects or malfunctions develop during the tests required, all further testing of the system shall be suspended until proper adjustments, corrections or revisions have been made to assure proper performance of the system. If these revisions require more than a nominal delay, the Contracting Officer shall be notified when the additional work has been completed, to arrange a new inspection and test of the fire alarm system. All tests required shall be repeated prior to final acceptance, unless directed otherwise.

-- End of Section --