

Maryland Stadium Authority

Baltimore Vacants Reinvestment Initiative (BVRI) Request for Proposals Abatement and Demolition Services BVRI-002

1601 E Lombard Street

Issue Date: April 4, 2025

KEY INFORMATION SUMMARY SHEET

MARYLAND STADIUM AUTHORITY Request for Proposals

Abatement and Demolition Services BVRI-002

RFP Issue Date:	April 4, 2025
Procurement Officer:	Christian Kramer Maryland Stadium Authority 351 West Camden Street, Suite 300 Baltimore, Maryland 21201 Phone: 443-202-3885 E-mail: <u>ckramer@mdstad.com</u>
Procurement Method:	Competitive Sealed Proposals
MBE Participation Goal:	35% overall, with no sub-goals
Pre-Proposal Conference:	April 10, 2025, at 1:00 p.m., Local Time Registration link: <u>https://us02web.zoom.us/meeting/register</u> <u>/6RFs6ogSRfeG2wLSay2F5Q</u>
Site-Visit	April 18, 2025, at 9:00 a.m., Local Time Registration link: <u>https://www.eventbrite.com/e/13131792775</u> <u>69</u> Location: 1601 E Lombard St, Baltimore, MD 21231
Question Due Date:	April 22, 2025, at 1:00 p.m., Local Time Submission link: <u>https://mdstad.sharefile.com/r-</u> <u>rf0663e17ec3343e2bddd78c09083d1d5</u>
Technical and Financial Proposal Closing Date and Time:	May 2, 2025, at 1:00 p.m., Local Time Technical Proposal Submission link: <u>https://mdstad.sharefile.com/r-</u> <u>rfac4c46dbe634ccd85fd71f96af69f53</u> Financial Proposal Submission link: <u>https://mdstad.sharefile.com/r-</u> <u>r57b1a76517ad4c92a69ea0a3f262d5ed</u>

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SECTION 1

GENERAL INFORMATION

1.1 Summary Statement

The Maryland Stadium Authority ("MSA" or the "Authority") is requesting proposals from prime contractors to provide services generally relating to abatement, demolition, site development and/or stabilization as more particularly set forth in **Attachment E – Scope of Services** (the "Services"). Services will be for the property identified and selected under the Baltimore Vacants Reinvestment Initiative, formerly known as Project CORE, (the "Program"). Specifically, MSA is seeking proposals for Services for the properties identified in **Attachment M**.

1.2 Abbreviations and Definitions

For purposes of this RFP, the following abbreviations and terms have the meanings indicated below:

- a. City The Baltimore City Department of Housing and Community Development.
- b. COMAR Code of Maryland Regulations (available on-line at <u>https://dsd.maryland.gov/Pages/default.aspx</u>).
- c. Contract The written contract or agreement entered into between MSA and the selected Offeror responding to this RFP. The Contract will include all general MSA terms and conditions, and will incorporate the entire RFP, including any addenda, and all or indicated portions of the selected Offeror's proposal. The sample contract is attached hereto as **Attachment G**.
- d. Contract Manager The MSA representative for this Contract who is responsible for Contract administration functions, including issuing written direction, compliance with terms and conditions, monitoring this Contract to ensure compliance with its terms and conditions, and to assist the PM in requirements. MSA may change the Contract manager at any time by written notice to the Contractor.
- e. Contractor The Offeror selected under the requirements and procedures contained in this RFP.
- f. Department The Maryland Department of Housing and Community Development (DHCD).
- g. eMMA eMaryland Marketplace Advantage (<u>https://emma.maryland.gov/</u>).

- h. Local Time Time in the Eastern Time Zone as observed by the State.
- i. MBE Minority Business Enterprise certified by the Maryland Department of Transportation (MDOT).
- j. MBE Participation Goal Has the meaning set forth on the Key Information Summary Sheet of this RFP.
- k. MSA Maryland Stadium Authority (website <u>https://mdstad.com/</u>).
- l. MSA Business Hours 8:30 a.m. to 5:00 p.m. local time, Monday through Friday, excluding State holidays.
- m. MSA Procurement Policies MSA procurement policies and procedures (<u>https://mdstad.com/</u>).
- n. Notice to Proceed (NTP) A formal notification issued by the Procurement Officer that directs the Contractor to perform work and establishes the date on which the work is to commence on a Project.
- o. Offeror an entity that submits a proposal in response to this RFP.
- p. Procurement Officer (PO) The MSA representative responsible for this RFP. MSA may change the Procurement Officer at any time and will provide written notice to the Offerors of any such change.
- q. Program Program means the Baltimore Vacants Reinvestment Initiative. The purpose of the Program (a component of the Reinvest Baltimore Program, a collective effort between the State, Baltimore City, and local organizations) is to eliminate concentrations of vacant properties and blight, revitalize neighborhoods, and maximize the economic potential and quality of life for residents in Baltimore City. Information concerning BVRI can be obtained at: <u>https://dhcd.maryland.gov/Reinvest-Baltimore/Pages/BVRI.aspx</u>.
- r. Project Manager (PM) The MSA representative that is primarily responsible for monitoring the daily activities of a contract and providing technical assistance to the Contractor.
- s. Project Manual The Project Manual included in the RFP as **Attachment H** serves as the technical basis for the execution of the Services.
- t. Proposal The technical and financial responses to this RFP.
- u. Proposal Closing Date Is the date and time set forth in Section 1.10 of this RFP, and as may be amended by the Procurement Officer.
- v. RFP Request for Proposals.

- w. Selection Committee The representatives of MSA responsible for selecting the Contractor.
- x. State The State of Maryland.

1.3 Contract Type

The contract that results from this RFP will be for a fixed fee. The Contract amount shall not increase unless agreed to by MSA and evidenced by an executed contract modification.

1.4 Contract Term

The term of the Contract will be for a period necessary to complete the scope of services and as agreed upon by MSA and the Contractor. Offerors are to include a detailed schedule for completion of the work based on the scope set forth in this RFP. The successful Offeror's final schedule will be incorporated into the contract.

1.5 Procurement Officer

The sole point-of-contact for purposes of this RFP is the Procurement Officer listed below:

Christian Kramer Maryland Stadium Authority 351 West Camden Street, Suite 300 Baltimore, Maryland 21201 Cell: 443-202-3885 Email: <u>ckramer@mdstad.com</u>

MSA may change the Procurement Officer at any time by written notice to the Offerors.

1.6 Contract and Project Manager

The Contract and Project Manager is:

Ryan Carter Maryland Stadium Authority 351 West Camden Street, Suite 300 Baltimore, Maryland 21201

MSA may change the Project Manager and Contract Manager at any time by written notice to the Contractor.

1.7 Site-Visit

A Site Visit will take place on the date and time indicated on the Key Information Summary Sheet. Please click on the registration link provided in the Key Information Summary Sheet for details regarding the Site-Visit and to RSVP to the event.

1.8 Pre-Proposal Conference

A virtual pre-proposal conference will be held on the date and time indicated on the Key Information Summary Sheet. Please click on the registration link provided in the Key Information Summary Sheet for details regarding the preproposal conference and to RSVP to the event.

1.9 e-Maryland Marketplace Advantage

In order to receive a contract award, a vendor must be registered on eMMA. Registration is free. Go here to register: <u>https://emma.maryland.gov/</u>. Click on "Registration" to begin the process and follow the prompts.

1.10 Questions

Questions regarding this RFP shall be submitted electronically, in Word or PDF format, via the submission link no later than the date and time indicated on the Key Information Summary Sheet.

Please include information regarding the name of the firm, representative's name, and contact information. Based on the availability of time to research and communicate an answer, the Procurement Officer will decide whether an answer can be given before the proposal closing date. Answers to all substantive questions that have not previously been answered, and are not clearly specific to the requestor, will be provided via addendum to the RFP.

1.11 Proposal Closing Date and Time

To be considered, both technical and financial Proposals must be uploaded to their respective submission links no later than the date and time indicated on the Key Information Summary Sheet.

Requests for an extension of this date and/or time will not be granted. Offerors shall allow sufficient electronic transmission time to ensure timely receipt of their proposals. Proposals received by MSA after the Proposal Closing Date and Time will not be considered. Proposals will not be reviewed publicly.

1.12 Duration of Offer

Proposals submitted in response to this RFP are irrevocable for **180 days** following the closing date for proposals. This period may be extended at the Procurement Officer's request only with the Offeror's written agreement.

1.13 Revisions to the RFP

- a. If the RFP is revised before the Proposal Closing Date, MSA shall post any addenda to the RFP on eMMA and MSA's website and shall endeavor to provide such addenda to all prospective Offerors that were sent this RFP or are otherwise known by the Procurement Officer to have obtained this RFP. It remains the responsibility of all prospective Offerors to check eMMA and MSA's website for any addenda issued prior to the Proposal Submission Deadline.
- b. Acknowledgment of the receipt of all addenda to this RFP issued before the Proposal Closing Date shall be included in the Transmittal Letter accompanying the Offeror's Technical Proposal.
- c. Addenda made after the Proposal Closing Date will be sent only to those Offerors that remain under award consideration as of the issuance date of the addenda.
- d. Acknowledgement of the receipt of addenda to the RFP issued after the Proposal Closing Date shall be in the manner specified in the addendum notice.
- e. Failure to acknowledge receipt of an addendum does not relieve the Offeror from complying with the terms, additions, deletions, or corrections set forth in the addendum, and may cause the Proposal to be deemed not reasonably susceptible of being selected for award.

1.14 Minority Business Enterprises

MBE are encouraged to respond to this solicitation. The Offeror shall submit a D-1A form with its technical Proposal. Please refer to the Key Information Summary Sheet of this RFP.

- 1. An overall MBE subcontractor participation goal as identified in the Key Information Summary Sheet has been established for this procurement, representing a percentage of the total Contract dollar value, including all renewal option terms, if any.
- 2. Notwithstanding any sub-goals established for this RFP, the Offeror is encouraged to use a diverse group of subcontractors and suppliers from

any/all of the various MBE classifications to meet the remainder of the overall MBE participation goal.

- 3. By submitting a response to this solicitation, the Offeror acknowledges the overall MBE subcontractor participation goal and sub-goals, and commits to achieving the overall goal and sub-goals by utilizing certified minority business enterprises, or requests a full or partial waiver of the overall goal and sub-goals.
- 4. An Offeror that does not commit to meeting the entire MBE participation goal(s) stated in this RFP must submit a request for waiver with its proposal submission that is supported by good faith efforts documentation to meet the MBE goal made prior to submission of its proposal as outlined in **Attachment D-1B**, Waiver Guidance. Failure of an Offeror to properly complete, sign, and submit **Attachment D-1A** at the time it submits its technical Proposal to the RFP will result in the State's rejection of the Offeror's Proposal. This failure is not curable.
- 5. If the Offeror fails to properly complete, sign, and submit **Attachment D-1A** at the time it submits its technical Proposal, the Procurement Officer may determine that the Proposal is not reasonably susceptible of being selected for award.
- 6. Attachments
 - A. Minority Business Enterprise instructions, and forms are provided in **Attachment D** to assist Offerors.
 - B. The Offeror shall include with its technical Proposal a completed MBEUtilization and Fair Solicitation Affidavit (Attachment D-1A) whereby:
 - a. The Offeror acknowledges the certified MBE participation goal and commits to make a good faith effort to achieve the goal and any applicable sub-goals, or requests a waiver, and affirms that MBE subcontractors were treated fairly in the solicitation process; and
 - b. The Offeror responds to the expected degree of MBE participation, as stated in the solicitation, by identifying the specific commitment of certified MBEs at the time of Proposal submission. The Offeror shall specify the percentage of total contract value associated with each MBE subcontractor identified on the MBE participation schedule, including any work performed by the MBE prime (including a prime participating as a joint venture) to be counted towards meeting the MBE participation goals.

- c. An Offeror requesting a waiver should review **Attachment D-1B** (Waiver Guidance) and **D-1C** (Good Faith Efforts Documentation to Support Waiver Request) prior to submitting its request.
- d. If the Offeror fails to submit a completed **Attachment D-1A** with the technical Proposal, as required, the Procurement Officer shall determine that the Proposal is not reasonably susceptible of being selected for award.
- 7. Offerors are responsible for verifying that each MBE (including any MBE prime and MBE prime participating in a joint venture) selected to meet the goal and any sub-goals and subsequently identified in **Attachment D-1A** is appropriately certified by the Maryland Department of Transportation and has the correct NAICS codes allowing it to perform the committed work.
- 8. Within ten (10) Business Days from notification that it is the recommended awardee or from the date of the actual award, whichever is earlier, the Offeror must provide the following documentation to the Procurement Officer:
 - A. Outreach Efforts Compliance Statement (Attachment D-2);
 - B. MBE Subcontractor/Prime Project Participation Certification (Attachment D-3A/3B);
 - C. A copy of each subcontract agreement between the apparent awardee and any proposed MBE subcontractor that the parties intend to enter into contingent upon the MSA's award of the prime contract. The subcontract agreement must contain all necessary terms, including pricing, required for the MBE to perform its proposed work and for the apparent awardee to pay the MBE for its work during the term of the agreement; and
 - D. Any other documentation required by the Procurement Officer to ascertain Offeror responsibility in connection with the certified MBE subcontractor participation goal or any applicable sub-goals.
 - E. Further, if the recommended awardee believes a waiver (in whole or in part) of the overall MBE goal or of any applicable sub-goal is necessary, the recommended awardee must submit a fully-documented waiver request that complies with COMAR 21.11.03.11. If the recommended awardee fails to return each completed document within the required time, the Procurement Officer may determine that the recommended awardee is not responsible and, therefore, not eligible for Contract award. If the Agreement has already been awarded, the award is voidable.
- 9. A current directory of certified MBEs is available through the Maryland State Department of Transportation ("MDOT"), Office of Minority Business Enterprise, 7201 Corporate Center Drive, Hanover, Maryland 21076. The

phone numbers are 1-410-865-1269, 1-800-544-6056, or TTY 1-800-735-2258. The directory is also available on the MDOT website at <u>https://marylandmdbe.mdbecert.com/FrontEnd/searchcertifieddirectory.asp</u>. The most current and up-to-date information on MBEs is available via this website. Only MDOT-certified MBEs may be used to meet the MBE subcontracting goals.

- 10. An Offeror that requests a waiver of the goal or any of the applicable sub-goals will be responsible for submitting the Good Faith Efforts Documentation to Support Waiver Request (**Attachment D-1C**) and all documentation within ten (10) Business Days from notification that it is the recommended awardee or from the date of the actual award, whichever is earlier, as required in COMAR 21.11.03.11.
- 11. All documents, including the MBE Utilization and Fair Solicitation Affidavit & MBE Participation Schedule (**Attachment D-1A**), completed and submitted by the Offeror in connection with its certified MBE participation commitment shall be considered a part of the Agreement and are hereby expressly incorporated into the Agreement by reference thereto. All of the referenced documents will be considered a part of the Proposal for order of precedence purposes (see Sample Contract Agreement **Attachment G**).

The Offeror is advised that liquidated damages will apply in the event the successful Offeror fails to comply in good faith with the requirements of the MBE program and pertinent Contract.

1.15 Cancellations; Discussions

MSA reserves the right to cancel this RFP or to accept or reject any and all proposals in whole or in part received in response to this RFP; to waive or permit cure of minor irregularities; and to conduct discussions with any or all qualified or potentially qualified Offerors in any manner necessary to serve the best interests of MSA. This may be followed by submission of Offeror-revised Proposals and best and final offers (BAFO). MSA also reserves the right, in its sole discretion, to award a contract based upon written proposals received, without prior discussions or negotiations.

1.16 Incurred Expenses; Economy of Preparation

MSA will not be responsible for any costs incurred by an Offeror in preparing and submitting a proposal, in making an oral presentation, in providing a demonstration or in performing any other activities relative to this RFP. Proposals should be prepared simply and economically, providing a straightforward and concise description of how the Offeror proposes to meet the requirements of this RFP.

1.17 Protests/Disputes

Any protest or dispute related to this RFP or a resulting Agreement shall be subject to Section 10 of MSA's Procurement Policies and Procedures and the relevant provisions of the Agreement.

1.18 Public Records Act Notice

- a. The Offeror should give specific attention to the clear identification of those portions of its Proposal that it considers confidential or proprietary commercial information or trade secrets, and provide justification why such materials, upon request, should not be disclosed by MSA under the Public Information Act, Md. Code Ann., General Provisions Article, Title 4 Offerors are advised to read carefully the requirements set forth in Section 4.2 a) herein regarding identification of confidential or proprietary information.(See also RFP Section 1.23 "Confidentiality").
- b. This information should be identified by page and section number and placed after the Title Page and before the Table of Contents in the Technical Proposal and if applicable, separately in the Financial Proposal.
- c. Offerors are advised that upon request for this information from a third party, the Procurement Officer is required to make an independent determination whether the information must be disclosed.

1.19 Offeror Responsibilities

- a. The Offerors shall be able to provide all goods and services required by this RFP and the successful Offeror shall be responsible for Agreement performance including any subcontractor participation.
- b. All subcontractors must be identified, and a complete description of their roles relative to the Proposal must be included in the Offeror's Proposal. If applicable, subcontractors utilized in meeting the established MBE participation goal(s) for this solicitation shall be identified as provided in the appropriate Attachment(s) to this RFP (see Section 1.13 "Minority Participation Enterprise").
- c. If an Offeror is the subsidiary of another entity, all information submitted by the Offeror including but not limited to references and financial reports, or experience and documentation (e.g. insurance policies, bonds, letters of credit) used to meet the minimum qualifications, if any, shall pertain exclusively to the Offeror unless the parent organization will guarantee the performance of the subsidiary. If applicable, the Offeror's Proposal shall contain an explicit statement, signed by an authorized representative of the parent entity, stating that the parent entity will guarantee the performance of the subsidiary.

d. A performance guarantee by a parent entity of the Offeror under this Section will not automatically result in crediting the Offeror with the experience or qualifications of the parent under any evaluation criteria pertaining to the actual Offeror's experience and qualifications. Instead, the Offeror will be evaluated on the extent to which MSA determines that the experience and qualifications of the parent are applicable to and shared with the Offeror, any stated intent by the parent to be directly involved in the performance of the Agreement, and the value of the parent's participation as determined by MSA.

1.20 Patents, Copyrights, and Intellectual Property

- a. References in this section 1.19 to Contractor mean the Offeror if awarded a contract or agreement pursuant to the RFP.
- b. If the Contractor furnishes any design, device, material, process or other item that is covered by a patent or copyright or that is proprietary to or a trade secret of another, it shall obtain the necessary permission or license to permit MSA to use such item.
- c. The Contractor will defend or settle, at its own expense, any claim or suit against the Authority or the State alleging that any such item furnished by the Contractor infringes any patent, trademark, copyright, or trade secret. The Contractor also will pay all damages and costs that by final judgment may be assessed against the Authority or the State due to such infringement and all attorney fees and litigation expenses reasonably incurred by the Authority or the State to defend against such a claim or suit. The obligations of this paragraph are in addition to those stated in the next paragraph.
- d. If any product(s) furnished by the Contractor becomes, or in the Contractor's opinion are likely to become, the subject of a claim of infringement, the Contractor will, at its option: (1) procure for the Authority the right to continue using the applicable item; (2) replace the product with a non-infringing product substantially complying with the item's specifications; or (3) modify the item so it becomes non-infringing and performs in a substantially similar manner to the original item.

1.21 Non-Exclusive Use

Neither this RFP nor any resulting Agreement shall be construed to require MSA to use any Offeror or exclusively use the Contractor for the services described in this RFP. MSA reserves the right to obtain services of any nature from other sources when it is in the best interest of MSA to do so and without notice to any party. MSA makes no guarantees that it will purchase any products or services from the Contractor resulting from this RFP.

1.22 Sustainability Policies

MSA is committed to procuring all supplies, services, maintenance, construction, and architect-engineer services in a manner consistent with the promotion of sound environmental practices.

1.23 Payments by Electronic Fund Transfer

By submitting a response to this RFP, the Offeror agrees to accept payments by electronic funds transfer (EFT) unless the State Comptroller's Office grants an exemption from this method of payment. The awarded Contractor shall register using the COT/GAD X-10 Vendor Electronic Funds Transfer (ETF) Registration Request form. MSA will provide the required EFT forms to the awarded Contractor. Requests for exemption are strictly the responsibility of the awarded Contractor.

1.24 Confidentiality

Subject to the Maryland Public Information Act and any other applicable laws, all confidential or proprietary information and documentation relating to either party to a Contract resulting from this RFP (including without limitation any information or data stored within the Contractor's computer systems) shall be held in absolute confidence by the other party. However, each party shall be permitted to disclose relevant confidential information to its officers, agents, and employees to the extent that such disclosure is necessary for the performance of their duties under the Contract, provided that the data may be collected, used, disclosed, stored, and disseminated only as provided by and consistent with the law. The provisions of this section shall not apply to information that (a) is lawfully in the public domain; (b) has been independently developed by the other party without violation of the Contract; (c) was already in the possession of such party; (d) was supplied to such party by a third-party lawfully in possession thereof and legally permitted to further disclose the information; or (e) such party is required to disclose by law.

1.25 False Statements

Offerors are advised that State Finance and Procurement Article § 11-205.1, Annotated Code of Maryland provides as follows:

- a. In connection with a procurement contract, a person may not willfully:
 - 1. Falsify, conceal, or suppress a material fact by any scheme or device;
 - 2. Make a false or fraudulent statement or representation of a material fact; or
 - 3. Use a false writing or document that contains a false or fraudulent statement or entry of a material fact.

- b. A person may not aid or conspire with another person to commit an act under subsection of this section.
- c. A person who violates any provision of this section is guilty of a felony and on conviction is subject to a fine not exceeding \$20,000 or imprisonment not exceeding five years or both.

1.26 Certified Payrolls

The Contractor shall be responsible for submission of Certified Payroll Reports to MSA within five (5) business days of the end of each payroll period.

1.27 MBE and Prevailing Wage Compliance System

As part of MSA's commitment to assisting firms in complying with legal and contractual requirements, MSA maintains a web-based MBE and prevailing wage compliance system. The system was designed to provide various work-flow automation features that improve the project reporting process. This system will monitor contract compliance for all contracts. The prime firm, its first-tier consultants, and all MBE participation subcontractors awarded contracts will be required to use the web-based system to submit project information including, but not limited to, certification of payments made and received and certified payroll records (if the contract includes prevailing wage and/or workforce development requirements). MSA may require additional information related to the contract to be provided electronically through the system at any time before, during, or after contract award.

1.28 Project Management Information System

MSA shall require the Contractor and its subcontractors to use the ProjectTeam Capital Program Management Software ("ProjectTeam"). ProjectTeam will be used for the management of financial, document, collaboration, schedule, and field data.

The Contractor and its subcontractors are required to access the ProjectTeam System via internet. Any hardware, internet connectivity, and/or software required to access the internet shall be furnished by the Contractor. Contractor and its subcontractors must agree to the ProjectTeam Master Services Agreement (https://www.projectteam.com/legal/terms).

Credentials for the ProjectTeam can be made available to each and every one of the Contractor's relevant project team members throughout the Contractor's active participation on the project at no cost to the Contractor. Training specific to MSA's use and configuration of the ProjectTeam System, along with associated training materials, shall be furnished to the Contractor by MSA or its designee. MSA shall retain ownership of all data entered into ProjectTeam.

SECTION 2

OFFEROR'S QUALIFICATIONS

The following minimum qualifications shall be met in order to be considered for this RFP:

- a. The Offeror shall be a firm experienced with providing services as a prime contractor for programs or projects similar in size and scope to that described in the RFP;
- b. The Offeror shall have significant experience participating in all phases of construction including pre-construction (procurement, submittal review, etc.); construction (contract administration and enforcement, scheduling, budgeting, etc.); and post-construction (close out documentation, final reporting, etc.);
- c. The Offeror shall have a minimum of five (5) years of experience providing prime contracting services on abatement and demolition projects;
- d. The Offeror's confirmation that it will meet the agreed upon schedule set forth in section 3.11 of the RFP;
- e. The Offeror or its proposed subcontractor tasked to handle hazardous materials shall be appropriately certified, and have a minimum of five (5) years of experience providing these services.
- f. The Offeror's understanding of the Program Protocols, standards, laws and conditions as they apply to the work to be performed under this project, see **Attachment E**; and
- g. Has the ability to meet the insurance and bonding requirements as required by the set forth in Sections 3.8 and 3.9 of the RFP, and the **Attachment G**.

SECTION 3

PURPOSE AND SCOPE OF SERVICES

3.1 Purpose

As described in Section 1.1, MSA is soliciting proposals from prime contractors to provide abatement, demolition, site development and/or stabilization services for properties identified and selected under the Program. MSA is the State unit responsible for the oversight of abatement, demolition, site development and stabilization services, including the selection of qualified contractors, consultants, engineers, and others as the circumstances may require. The Department is the State agency to which the General Assembly has allocated funding for the Program. The respective obligations and responsibilities of MSA, the City and the Department to each other under the Program are set forth in a separate Memorandum of Agreement between the parties.

3.2 Scope of Services – Requirements

The scope of services is set forth on **Attachment E** attached hereto. Specifically, MSA is seeking proposals for qualified contractors to provide the Services for various properties in Baltimore City listed on **Attachment M** attached hereto. The Contractor shall work closely with MSA and the Environmental Contractor, as defined by the Project Manual (**Attachment H**), as appropriate, throughout all phases of the Project. MSA reserves the right to add or delete scope in a manner necessary to serve the best interests of MSA. MSA reserves the right to proceed with all or a partial portion of the scope of services at any point throughout the project.

3.3 Contractor's Work Force

Contractor shall provide a workforce sufficient to complete the work as specified. Contractor shall report without delay any damage to any equipment or property and shall be held responsible for the repair and/or replacement of any such damage caused by its crew or equipment.

3.4 Working Hours

Regular working hours shall mean between 7:00 a.m. and 5:00 p.m. Monday through Friday, MSA holidays and weekends excluded.

3.5 Coordination/Planning

All work must be conducted in a manner that meets the approval of MSA. There may be meetings on-site between the Contractor and Program Manager to certify the accomplishment of work. Any specific problem area which does not meet the Contract requirements set forth herein shall be called to the attention of the

Contractor along with the action required to satisfy the requirements. MSA reserves the right to perform similar work by MSA forces or other contractual means in the immediate vicinity or adjacent to the work being performed by the Contractor.

3.6 Contractor's Use of Premises

The Contractor shall confine operations at the site to the areas permitted under the Contract. Portions of the site beyond areas on which work is indicated are not to be disturbed. The Contractor shall conform to site rules and regulations affecting work while engaged in contract work.

3.7 Safety

The Contractor shall take all necessary precautions for the safety of employees on the work crew to prevent accidents or injury to persons on, about, or adjacent to the premises where the work is being performed. All work shall be done in accordance with all applicable laws and codes.

3.8 Insurance Requirements

Upon Contract award, the insurance requirements are as follows:

a) <u>Commercial General Liability Insurance</u>

The Contractor shall obtain and maintain, from Contract execution and through the duration of the Contract term, insurance coverage for general liability claims (including, but not limited to, claims for bodily injury and property damage, including loss of use) arising from the operations of the Contractor, subcontractors, and suppliers that satisfies the following requirements:

- 1. Commercial General Liability ("CGL") insurance to be provided through the use of ISO Coverage Form CG-00-01-1001 or its equivalent.
- 2. Minimum coverage limits of: \$1,000,000 as a per occurrence limit; \$2,000,000 as a general aggregate limit (applied separately to claims arising from the Contractor's performance under the Contract); and \$2,000,000 as a products/completed operations limit.
- 3. MSA, State of Maryland, City of Baltimore, the City and the Department shall be added as Additional Insured's by additional insured endorsements ISO CG-20-10 <u>and</u> CG-20-37 or their equivalents. As Additional Insureds, MSA, State of Maryland, City of Baltimore, City and the Department shall have coverage for liability arising out of the Contractor's ongoing and completed operations performed for MSA, the City or the Department.
- 4. The CGL insurance policy shall include waivers of subrogation in favor

of MSA, the City and the Department.

- 5. The CGL insurance policy shall be primary and noncontributory with respect to the coverage afforded to MSA, the City and the Department.
- 6. The CGL insurance policy shall <u>not</u> contain any exclusion for: X, C and/or U hazards; third party actions over claims; or punitive damages.
- 7. The CGL insurance policy shall include Blanket Written Contractual Liability covering all contractual liabilities and indemnities assumed by the Contractor pursuant to the Contract.
- 8. The CGL insurance policy shall also include the following extensions:
 - i. The general aggregate limit shall apply separately to the Contract;
 - ii. Premises/Operations;
 - iii. Actions of Independent Contractors, subcontractors and subcontractors;
 - iv. Products/Completed Operations to be maintained for at least two (2) years after the expiration or termination of the Contract;
 - v. Personal injury liability including coverage for offenses related to employment and for offenses assumed under the Contract (including deletion of any standard employment and/or contractual exclusions if contained in the personal injury coverage section); and
 - vi. If a Project encroaches within fifty (50) feet of the centerline of a railroad, the CGL insurance policy shall include ISO Endorsement CG- 24-17 or its equivalent prior to the Contractor beginning any work on such Project.
- b) Automobile Liability

The Contractor shall obtain and maintain, from and after the date of the Contract, insurance coverage for third party legal liability claims arising from bodily injury and/or damage to property of others resulting from the ownership, maintenance, or use of any motor vehicle (whether owned, hired, or not owned), both on-site and off-site. Such Business Automobile Liability ("BAL") insurance shall also include coverage against uninsured motorists and automobile contractual liability. The BAL insurance shall satisfy the following requirements:

- 1. Minimum \$1,000,000 combined single limit on coverage.
- 2. The BAL insurance policy shall include waivers of subrogation in favor of MSA, the City and the Department.
- 3. The BAL insurance policy shall name MSA, State of Maryland, the City, City of Baltimore, and the Department as Additional Insureds.
- 4. If a Project encroaches within fifty (50) feet of the centerline of a railroad, the BAL insurance policy shall include ISO Endorsement CA-20-70 or its equivalent prior to the Contractor beginning any work on such Project.

c) <u>Workers Compensation and Employers Liability</u>

The Contractor shall obtain and maintain, from and after the date of the Contract, insurance coverage for claims arising from Workers Compensation statutes and from Employer's Liability or other third party legal liability claims arising from bodily injury, disease, or death of the Contractor's employees. Such insurance shall satisfy the following requirements:

- 1. The Contractor shall provide Workers Compensation coverage for all employees and require that its subcontractors provide Workers Compensation coverage for all their employees in accordance with the statutory requirements of the jurisdiction in which the work is being performed.
- 2. The policy shall provide for both Workers Compensation coverage ("Part A") and Employers Liability coverage ("Part B").
- 3. The minimum limits of coverage for Part A (Workers Compensation) shall be in accordance with the statutory requirements of the jurisdiction in which the work is being performed. The minimum limits of coverage for Part B (Employers Liability) shall be \$1,000,000 for each accident, \$1,000,000 for each employee, and a \$1,000,000 aggregate policy limit for disease.
- 4. Part B (Employers Liability) of such insurance policy shall include waivers of subrogation in favor of MSA, State of Maryland, City of Baltimore, the City and the Department. These parties shall also be named as Additional Insureds with respect to Part B (Employers Liability).

d) Excess Liability/Umbrella Liability

The Contractor shall obtain and maintain, from and after the date of the Contract, insurance coverage for third party legal liability claims against the Contractor that exceed the per occurrence or general aggregate limits of the CGL insurance policy, the BAL insurance policy, and Part B (Employer's Liability) of the Workers' Compensation and Employer's Liability insurance policy. Such excess/umbrella insurance shall satisfy the following requirements:

- 1. Unless otherwise specified by the Procurement Officer, the required minimum coverage limits for such insurance is \$1,000,000 per occurrence.
- 2. MSA, State of Maryland, City of Baltimore, the City and the Department shall be named as Additional Insureds with respect to such excess/umbrella liability insurance.
- 3. The excess/umbrella liability insurance policy shall include waivers of subrogation in favor of MSA, State of Maryland, City of Baltimore, the City and the Department.
- 4. The excess/umbrella liability insurance shall be primary and

noncontributory with respect to the coverage afforded to MSA, State of Maryland, City of Baltimore, the City, and the Department.

- e) Additional insurance requirements
 - 1. The amount of insurance coverage specified herein shall be the minimum amount of insurance available to satisfy claims. The Contractor shall purchase and maintain such insurance with a minimum of the limits of liability as specified herein, as otherwise specified by the Procurement Officer with respect to a particular Project, or as required by law, whichever is greatest.
 - 2. A policy is not acceptable if it allows the costs associated with investigating, managing, or defending against any claim or any other costs incurred by the insured or the insurer to be deducted from the policy limits.
 - 3. Required insurance shall be purchased from and maintained with a company or companies lawfully authorized to do business in the State of Maryland. Insurance companies providing coverage as required herein shall have an AM Best rating of A-VII or better. All policies must be on a primary basis. All policies, except Professional Liability and Workers' Compensation, shall name MSA, State of Maryland, City of Baltimore, the City and the Department as "Additional Insured."
 - 4. Contractor shall be responsible for the maintenance of this insurance regardless of whether the work is performed directly by Contractor, by any subcontractor, by any person employed by the Contractor or any subcontractor, or by anyone for whose acts the Contractor may be liable.
 - 5. The Contractor agrees, for itself and for its insurers, that neither Contractor nor its insurers may raise or use in the adjustment of claims or in the defense of suits against MSA, State of Maryland, City of Baltimore, the City, and the Department, any immunity from or limitation of liability for torts (including under the Maryland Tort Claims Act and/or the Maryland Local Government Tort Claims Act) unless requested by MSA.
 - 6. MSA prefers that all liability insurance policies (whether for professional liability, commercial general liability, business automobile liability, excess and/or umbrella liability, employer liability, or otherwise) be written on an "occurrence basis." However, if any liability insurance policy is on a "claims made" basis, the insurance must be maintained for a period of no less than ten (10) years after the end of the term of the Contract and the retroactive date must be listed as prior to or on the date on which the Contract is executed. If the policy is scheduled to be cancelled, not renewed, or not replaced prior to the expiration of such ten (10) year period, then prior to such cancellation, nonrenewal, or non- replacement, the Contractor must purchase an Extended Reporting Coverage (Tail) to cover the exposures past the cancellation, termination, or expiration date, as applicable.

3.9 Payment and Performance Bond

Contractor shall obtain a 100% payment and performance bond from a surety company acceptable to MSA. The Payment and Performance Bond shall be executed using a form approved by the MSA.

3.10 Invoicing

The Contractor shall submit monthly invoices after completion of the work.

3.11 Schedule

The scope of services is to be completed in a timeline as agreed upon by MSA and the Contractor upon Contract award subject to any contract modifications agreed to, or change orders issued during the Contract term.

SECTION 4

PROPOSAL SUBMISSION & REQUIREMENTS

4.1 Submission – General Requirements

- a) Separation of Technical Proposal and Financial Proposal.
 Offerors will submit Proposals in two separate volumes: Volume I Technical Proposal; and Volume II Financial Proposal (document shall be password protected, per requirements in section 4.3).
- b) Offerors shall submit both the technical and financial Proposals by the Proposal Closing Date and Time. Proposals must be uploaded electronically to the links provided in the Key Information Summary Sheet. The electronic submissions (formatted as a .pdf file) shall include the firm's name in the file name and shall be formatted so each page can be printed in 8 ¹/₂ x 11.

Upon receipt of submissions, the Selection Committee will review the Offerors' technical Proposals. Firms deemed to meet all minimum qualifications set forth in Section 2 will then be "short listed" to participate in the Financial phase of the Procurement. At that time, the Procurement Officer will reach out to the short-listed firms to obtain the password to open the financial proposal.

NOTE: Offerors shall respond to all requirements identified in the RFP. Offerors who fail to do so may be deemed non-responsive and not reasonably susceptible of being selected for award.

4.2 Volume I – Technical Proposal

This section provides specific instructions for submission of the Offeror's Technical Proposal.

The Technical Proposal shall be labeled "OfferorName - BVRI-002 – TP", and include:

a) Transmittal Letter

A Transmittal Letter shall accompany the Technical Proposal package. The purpose of this letter is to transmit the Offeror's proposal and acknowledge the receipt of any addenda. The Transmittal Letter commits the Offeror to the services and requirements as stated in this RFP and must be signed by an authorized Representative. The Transmittal Letter shall include the following:

- 1. Legal Name and address of the Offeror;
- 2. Offeror's identification numbers:
 - a. Socio-economic certification numbers, if applicable, e.g., MBE

and/or Small Business Reserve ("SBR") certification number;

- b. Federal Employer Identification Number (FEIN); andc. eMMA account number;
- 3. Name, title, e-mail address, and telephone number of two primary contacts for the Offeror;
- 4. Current EMR Rating;
- 5. RFP Title and Number;
- 6. Signature of Authorized Representative, including typed name, and title of the individual authorized to commit the Offeror to its proposal;
- 7. Acceptance of all terms and conditions of the RFP including all RFP Attachments; and
- 8. Acknowledgement of all addenda, if any, to this RFP.

Any information which is claimed to be confidential must be identified as such in the manner indicated in section 1.17 of the RFP. An explanation for each claim of confidentiality shall be provided.

b) Experience and Qualifications

- 1. Corporate Qualifications
 - a. Corporate Profile and References: Provide a completed Corporate Profile Form included herein as **Attachment O**. The form must be completed by the Offeror and all joint venture partners, if applicable.
 - b. Insurance: Provide proof of insurance certifying the Offeror's ability to comply with the insurance requirements outlined in the Agreement.
 - c. Bonding: Provide a letter from the Offeror's Bonding Company certifying the Offeror's ability to comply with the bonding requirements contained in Section 1.39.
 - d. Provide a copy of its Maryland business license.
 - e. Provide a copy of its Baltimore City demolition certificate.
- 2. Corporate Experience
 - a. Submit information on three (3) relevant projects that have achieved Substantial Completion within the past five (5) years, and which demonstrate the Offeror's experience and any of its proposed subconsultants.
 - b. The project examples shall include the following information:
 - 1. Identification of project, role of Offeror, project location, project gross square footage, project type, and building type. Confirm volume of Regulated Asbestos Containing Material (RACM) and methodology for abating if applicable. Please include experience with any other hazardous materials handling, management and disposal.
 - 2. Original project construction cost at time of award, final project cost and percentage change; explain variance.
 - 3. Original completion date at time of award and actual completion date; explain variances.

- 4. Describe similarities of the project example to this Project.
- 5. Project owner's name, email address, and telephone number.
- 6. Identify the Project Executive, Project Manager, Project Superintendent, Certified Industrial Hygienist and Project Scheduler for the Project.
- 7. Identify any of the proposed Key Personnel who were involved in the project examples, including their role and responsibilities.
- 8. Provide a minimum of 3 color photographs of the project.
- 9. Summary of the projects must be submitted on the Project Experience Form, included in this RFP as **Attachment Q**.
- 3. Key Personnel Experience and Past Performance Provide Resumes of the proposed key personnel for the project.

Resumes must include an employment history including dates, titles and a list of completed projects (inclusive of project descriptions, cost of work, commencement and completion dates) in which the proposed personnel previously served in a similar capacity. Resumes should also clearly identify MDE Lead and Asbestos Supervisor Certifications. Resumes for the following key personnel are required:

- a. Project Executive
- b. Project Manager
- c. Field Superintendents (1 for each crew proposed)
- d. Industrial Hygienist

c) Work Plan

- 1. Provide a narrative detailing the Offeror's experience serving in a prime contractor capacity on prior demolition projects that include hazardous materials. Specifically, highlight the number of years having provided these services and any prior experience you have performing abatement and demolition services on similar sized structures.
- 2. Provide a comprehensive narrative detailing how the Offeror intends to approach the completion of the preconstruction and field operations described in the scope of services, as it pertains to the properties identified in this RFP. The narrative should identify the individuals/positions who will be responsible for the completion of each task. Unique conditions for specific property locations should be clearly detailed. Within the narrative, Offerors must confirm their understanding of the requirements outlined in the Project Manual.
- 3. Names of all subcontractors and the work that they will be performing for the Project. Please identify if the subcontractor is an MBE firm certified by MDOT.
- 4. Acknowledgement that the Offeror understands the BVRI protocols, standards, laws and conditions as they apply to the work to be performed under this project, see **Attachment H**.

d) Schedule

- 1. Provide a schedule (in Gantt Chart format, single page width) that clearly identifies uninterrupted timelines associated with all aspects of the work (i.e. preconstruction activities and the performance of actual field operations). The Offeror's schedule shall address the activities and timeframes necessary to complete all work items for each property and accurately depict the proposed phasing sequence that the Offeror intends to follow.
- 2. At a minimum the schedule should provide for the following general activities: NTP, submittal processing, MDE and public notifications, substantial completion, close-out documentation, and final completion.
- 3. At a minimum, the schedule should provide for the following construction-related activities: rodenticide, mobilization, fencing and sediment erosion control installation, clearing and grubbing, abatement, demolition and debris removal, backfill operations, topsoil application, seeding, sidewalk replacement, growth and maintenance period, fencing and sediment erosion control removal.

e) Required Submissions

Offerors must submit the following items in the Technical Proposal:

- 1. A completed Bid/Proposal Affidavit (Attachment A);
- 2. A completed Conflict of Interest Information/Affidavit and Disclosure (Attachment B);
- 3. Verification from the Offeror's insurance carrier/provider identifying deductible amount and coverage limits for Commercial General Liability, Excess/Umbrella, Automobile, and Worker's Comp/Employer Liability;
- 4. Transmittal Letter with requested information, per Section 4.2(a) of this RFP;
- 5. Firm's corporate profile (Attachment O)
- 6. Letter from the Offeror's bonding company stating bonding limits and current available bonding capacity.
- 7. An accurately completed and signed MBE Form D1-A "MBE Utilization and Fair Solicitation Affidavit and MBE Participation Schedule." Per COMAR regulation 21.11.03.09.C(5), failure to include and or accurately complete this form shall result in a determination that the proposal is not susceptible for award.
- 8. A completed Projects Requirements Worksheet (**Attachment Q**) in order to demonstrate how the minimum qualifications listed in section 2 of this RFP, are met.
- 9. A completed Capacity summary sheet for key personnel **(Attachment S)**.
- 10. A completed Corporate Diversity Addendum (Attachment K).

Failure to submit any of the above listed requirements may result in the

Offeror's proposal deemed bit reasonably susceptible of being selected for award.

4.3 Volume II - Financial Proposal

This section provides specific instructions for submission of the Offeror's Financial Proposal. The Financial Proposal shall be submitted in a password protected document. After review of Technical Proposals, the Procurement Officer will request the password to the Financial Proposal from short-listed Offerors only. Failure from the Offeror to provide the password within one (1) Business Day upon request from the Procurement Officer will deem the Offeror's proposal not reasonably susceptible of being selected for award.

The Financial Proposal shall be labeled "OfferorName - BVRI-002 – FP", and include:

a) Required Submissions

Offerors must submit the following items in the Financial Proposal:

- 1. Pricing Form attached hereto as **Attachment F.** Please note that all clarifications of the scope of services must be included in the Transmittal letter included in the Technical Proposal. Pricing forms that include any qualification or clarification will be rejected.
- 2. Bid and performance bonds The following proposal security requirements are to be provided to MSA with the Financial Proposal. Failure to comply with these requirements will render the Offeror's proposal not reasonably susceptible of being selected for award.
 - a. The Offeror shall furnish (include with the Financial Proposal) a Bid/Proposal Bond Form issued by a surety company licensed to issue bonds in the State of Maryland. The bond must be in an amount not less than five percent (5%) of the total amount of the Financial Proposal.
 - b. A certified check or cash escrow may be accepted in lieu of a proposal bond. If approved by the Attorney General, an Offeror may furnish a personal bond, property bond, or bank letter of credit on certain designated funds in the face amount required for the proposal bond. Approval shall be granted only upon determination that the alternative form of security offered affords protection to MSA, equivalent to a corporate surety bond.
 - c. If for any reason the Offeror to whom the Contract is awarded fails to execute the Contract within ten (10) days after notification of award, then an amount equal to the difference between the accepted price and that of the Offeror to whom the award subsequently is made shall be

paid to MSA not as a penalty but as liquidated damages.

SECTION 5

EVALUATION CRITERIA AND SELECTION PROCEDURE

5.1 Evaluation Criteria

Technical Proposals will be evaluated to determine whether the Offeror meets the minimum qualifications stated in Section 2 of the RFP. Evaluation of the Proposals will be performed by the Selection Committee and will be based on the criteria set forth below. Technical Evaluation Criteria shall be given more weight than Financial Evaluation Criteria.

5.2 Technical Criteria

Criteria used to rate the technical Proposal include, without limitation, the following:

- A. Minimum Qualifications stated in Section 2 of the RFP;
- B. Understanding of the Project and adequacy of the Work Plan to provide the proposed services;
- C. Experience and qualifications of the Offeror and its Key Personnel, with specific emphasis on key personnel with similar projects;
- D. Past Performance and References of Offeror;
- E. Work Capacity of Offeror, proposed subcontractors, and Key Personnel; and
- F. Overall Quality of Submission.

5.3 Financial Criteria

All qualified short-listed Offerors will be given a score based on their evaluated financial proposals. The lowest evaluated financial proposal will receive the maximum score. The score for each Offeror's financial proposal will be determined on a pro-rata basis compared to the lowest evaluated financial proposal.

5.4 Reciprocal Preference

Although Maryland law does not authorize procuring agencies to favor resident Offeror in awarding procurement contracts, many other states do grant their resident businesses preferences over Maryland contractors. Therefore, as described in COMAR 21.05.01.04, a resident business preference may be given if: a responsible Offeror whose headquarters, principal base of operations, or principal site that will primarily provide the services required by this RFP is in another state submits the most advantageous offer; the other state gives a preference to its residents through law, policy, or practice; and the preference does not conflict with a federal law or grant affecting the Contract. The preference given will be identical to the preference that the other state, through law, policy, or practice gives to its residents.

5.5 General Selection Process

- a) Proposals will be reviewed by a selection committee comprised of representatives of MSA.
- b) The Contract will be awarded in accordance with the competitive sealed proposals process under section 3(C) of MSA's Procurement Policies.
- c) Prior to award of a Contract pursuant to this RFP, MSA may require any or all Offerors to submit such additional information bearing upon the Offeror's ability to perform the contract as MSA may deem appropriate. MSA may also consider any information otherwise available concerning the financial, technical and other qualifications or abilities of the Offeror.
- d) MSA may hold discussions with any or all Offerors deemed reasonably susceptible of being selected for award, or potentially so. MSA also reserves the right to develop a short-list of Offerors deemed most qualified based upon their Technical Proposals and conduct discussions with only the short-listed Offerors. However, MSA also reserves the right to make an award without holding discussions. Whether or not discussions are held, MSA may determine an Offeror to be not responsible or not reasonably susceptible of being selected for award, in its sole and absolute discretion, at any time after the initial closing date for receipt of proposals and the review of those proposals.

5.6 Award Determination

Upon completion of all evaluations, the Selection Committee will recommend award of the Contract to the responsible Offeror whose proposal provides the most advantageous offer to MSA, the City and the Department, as set forth in this RFP. The award is subject to approval by the MSA Board of Directors.

5.7 Contracts

The Contract will be managed and held by MSA.

ATTACHMENTS

Please click on the following Share File link to access a copy of all attachments: <u>https://mdstad.sharefile.com/d-sadeo6070173941f7beoc0781bc28c848</u>

Attachment A – Bid/Proposal Affidavit

Attachment B - Conflict of Interest Affidavit/Disclosure

Attachment C – Contract Affidavit

Attachment D – MBE Forms

Attachment E – Scope of Services

Attachment F – Pricing Form

Attachment G – Sample Contract

Attachment H – Project Manual

Attachment I – Sample Project Sign

Attachment J – Prevailing Wage Determination

Attachment K – Corporate Diversity Addendum

Attachment L.1 – Hazardous Materials Inspection Reports - 2024

Attachment L.2 – Two Year Re-inspection Data Summary - 2021

Attachment L.3 – Three Year Re-inspection Data Summary - 2019

Attachment M – Property List

Attachment N – MBE Search Factors

Attachment O – Corporate PRofile

Attachment P – Bid-Proposal Bond

Attachment Q – Project Requirements Worksheet

Attachment R – Prime Contractor List of ALL Subcontractors

Attachment S – Capacity Summary Sheet

ATTACHMENT A – BID/PROPOSAL AFFIDAVIT

Attachment A. Bid/Proposal Affidavit

A. AUTHORITY

I hereby affirm that I,	(name of affiant)
am the	(title) and duly authorized representative of
	(name of business entity)

and that I possess the legal authority to make this affidavit on behalf of the business for which I am acting.

B. CERTIFICATION REGARDING COMMERCIAL NONDISCRIMINATION

The undersigned Bidder/Offeror hereby certifies and agrees that the following information is correct: In preparing its Bid/Proposal on this project, the Bidder/Offeror has considered all Bid/Proposals submitted from qualified, potential subcontractors and suppliers, and has not engaged in "discrimination" as defined in § 19-103 of the State Finance and Procurement Article of the Annotated Code of Maryland. "Discrimination" means any disadvantage, difference, distinction, or preference in the solicitation, selection, hiring, or commercial treatment of a vendor, subcontractor, or commercial customer on the basis of race, color, religion, ancestry, or national origin, sex, age, marital status, sexual orientation, sexual identity, genetic information or an individual's refusal to submit to a genetic test or make available the results of a genetic test, disability, or any otherwise unlawful use of characteristics regarding the vendor's, supplier's, or commercial customer's employees or owners. "Discrimination" also includes retaliating against any person or other entity for reporting any incident of "discrimination". Without limiting any other provision of the solicitation on this project, it is understood that, if the certification is false, such false certification constitutes grounds for the State to reject the Bid/Proposal submitted by the Bidder/Offeror on this project, and terminate any contract awarded based on the Bid/Proposal. As part of its Bid/Proposal, the Bidder/Offeror herewith submits a list of all instances within the past four (4) years where there has been a final adjudicated determination in a legal or administrative proceeding in the State of Maryland that the Bidder/Offeror discriminated against subcontractors, vendors, suppliers, or commercial customers, and a description of the status or resolution of that determination, including any remedial action taken. Bidder/Offeror agrees to comply in all respects with the State's Commercial Nondiscrimination Policy as described under Title 19 of the State Finance and Procurement Article of the Annotated Code of Maryland.

B-1. CERTIFICATION REGARDING MINORITY BUSINESS ENTERPRISES.

The undersigned Bidder/Offeror hereby certifies and agrees that it has fully complied with the State Minority Business Enterprise Law, State Finance and Procurement Article, § 14-308(a)(2), Annotated Code of Maryland, which provides that, except as otherwise provided by law, a contractor may not identify a certified minority business enterprise in a Bid/Proposal and:

- (1) Fail to request, receive, or otherwise obtain authorization from the certified minority business enterprise to identify the certified minority bid/proposal;
- (2) Fail to notify the certified minority business enterprise before execution of the contract of its inclusion in the Bid/Proposal;
- (3) Fail to use the certified minority business enterprise in the performance of the contract; or
- (4) Pay the certified minority business enterprise solely for the use of its name in the

Bid/Proposal.

Without limiting any other provision of the solicitation on this project, it is understood that if the certification is false, such false certification constitutes grounds for the State to reject the Bid/Proposal submitted by the Bidder/Offeror on this project, and terminate any contract awarded based on the Bid/Proposal.

B-2. CERTIFICATION REGARDING VETERAN-OWNED SMALL BUSINESS ENTERPRISES.

The undersigned Bidder/Offeror hereby certifies and agrees that it has fully complied with the State veteran-owned small business enterprise law, State Finance and Procurement Article, § 14-605, Annotated Code of Maryland, which provides that a person may not:

- (1) Knowingly and with intent to defraud, fraudulently obtain, attempt to obtain, or aid another person in fraudulently obtaining or attempting to obtain public money, procurement contracts, or funds expended under a procurement contract to which the person is not entitled under this title;
- (2) Knowingly and with intent to defraud, fraudulently represent participation of a veteran-owned small business enterprise in order to obtain or retain a Bid/Proposal preference or a procurement contract;
- (3) Willfully and knowingly make or subscribe to any statement, declaration, or other document that is fraudulent or false as to any material matter, whether or not that falsity or fraud is committed with the knowledge or consent of the person authorized or required to present the declaration, statement, or document;
- (4) Willfully and knowingly aid, assist in, procure, counsel, or advise the preparation or presentation of a declaration, statement, or other document that is fraudulent or false as to any material matter, regardless of whether that falsity or fraud is committed with the knowledge or consent of the person authorized or required to present the declaration, statement, or document;
- (5) Willfully and knowingly fail to file any declaration or notice with the unit that is required by COMAR 21.11.13; or
- (6) Establish, knowingly aid in the establishment of, or exercise control over a business found to have violated a provision of § B-2(1) -(5) of this regulation.

C. AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business (as is defined in Section 16-101(b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, controlling stockholders, or any of its employees directly involved in the business's contracting activities including obtaining or performing contracts with public bodies has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, § 6-220, Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other state or federal law, except as follows (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

D. AFFIRMATION REGARDING OTHER CONVICTIONS

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business, or any of its officers, directors, partners, controlling stockholders, or any of its employees directly involved in the business's contracting activities including obtaining or performing contracts with public bodies, has:

- (1) Been convicted under state or federal statute of:
 - (a) A criminal offense incident to obtaining, attempting to obtain, or performing a public or private contract; or
 - (b) Fraud, embezzlement, theft, forgery, falsification or destruction of records or receiving stolen property;
- (2) Been convicted of any criminal violation of a state or federal antitrust statute;
- (3) Been convicted under the provisions of Title 18 of the United States Code for violation of the Racketeer Influenced and Corrupt Organization Act, 18 U.S.C. § 1961 et seq., or the Mail Fraud Act, 18 U.S.C. § 1341 et seq., for acts in connection with the submission of Bids/Proposals for a public or private contract;
- (4) Been convicted of a violation of the State Minority Business Enterprise Law, § 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland;
- (5) Been convicted of a violation of § 11-205.1 of the State Finance and Procurement Article of the Annotated Code of Maryland;
- (6) Been convicted of conspiracy to commit any act or omission that would constitute grounds for conviction or liability under any law or statute described in subsections (1)—(5) above;
- (7) Been found civilly liable under a state or federal antitrust statute for acts or omissions in connection with the submission of Bids/Proposals for a public or private contract;
- (8) Been found in a final adjudicated decision to have violated the Commercial Nondiscrimination Policy under Title 19 of the State Finance and Procurement Article of the Annotated Code of Maryland with regard to a public or private contract;
- (9) Been convicted of a violation of one or more of the following provisions of the Internal Revenue Code:
 - (a) §7201, Attempt to Evade or Defeat Tax;
 - (b) §7203, Willful Failure to File Return, Supply Information, or Pay Tax,
 - (c) §7205, Fraudulent Withholding Exemption Certificate or Failure to Supply Information;
 - (d) §7206, Fraud and False Statements, or
 - (e) §7207 Fraudulent Returns, Statements, or Other Documents;
- (10) Been convicted of a violation of 18 U.S.C. §286 Conspiracy to Defraud the Government with Respect to Claims, 18 U.S.C. §287, False, Fictitious, or Fraudulent Claims, or 18 U.S.C. §371, Conspiracy to Defraud the United States;
- (11) Been convicted of a violation of the Tax-General Article, Title 13, Subtitle 7 or Subtitle 10, Annotated Code of Maryland;
- (12) Been found to have willfully or knowingly violated State Prevailing Wage Laws as provided in the State Finance and Procurement Article, Title 17, Subtitle 2, Annotated Code of Maryland, if:

- (a) A court:
 - (i) Made the finding; and
 - (ii) Decision became final; or
- (b) The finding was:
 - (i) Made in a contested case under the Maryland Administrative Procedure act; and
 - (ii) Not overturned on judicial review;
- (13) Been found to have willfully or knowingly violated State Living Wage Laws as provided in the State Finance and Procurement Article, Title 18, Annotated Code of Maryland, if:
 - (a) A court:
 - (i) Made the finding; and
 - (ii) Decision became final; or
 - (b) The finding was:
 - (i) Made in a contested case under the Maryland Administrative Procedure act; and
 - (ii) Not overturned on judicial review;
- (14) Been found to have willfully or knowingly violated the Labor and Employment Article, Title 3, Subtitles 3, 4, or 5, or Title 5, Annotated Code of Maryland, if:
 - (a) A court:
 - (i) Made the finding; and
 - (ii) Decision became final; or
 - (b) The finding was:
 - (i) Made in a contested case under the Maryland Administrative Procedure act; and
 - (ii) Not overturned on judicial review; or
- (15) Admitted in writing or under oath, during the course of an official investigation or other proceedings, acts or omissions that would constitute grounds for conviction or liability under any law or statute described in §§ B and C and subsections D(1)—(14) above, except as follows (indicate reasons why the affirmations cannot be given, and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of the person(s) involved and their current positions and responsibilities with the business, and the status of any debarment):

E. AFFIRMATION REGARDING DEBARMENT

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business, or any of its officers, directors, partners, controlling stockholders, or any of its employees directly involved in the business's contracting activities, including obtaining or performing contracts with public bodies, has ever been suspended or debarred (including being issued a limited denial of participation) by any public entity, except as follows (list each debarment or suspension providing the dates of the suspension or debarment, the name of the public entity and the status of the proceedings, the

name(s) of the person(s) involved and their current positions and responsibilities with the business, the grounds of the debarment or suspension, and the details of each person's involvement in any activity that formed the grounds of the debarment or suspension).

F. AFFIRMATION REGARDING DEBARMENT OF RELATED ENTITIES

I FURTHER AFFIRM THAT:

- (1) The business was not established and does not operate in a manner designed to evade the application of or defeat the purpose of debarment pursuant to Sections 16-101, et seq., of the State Finance and Procurement Article of the Annotated Code of Maryland; and
- (2) The business is not a successor, assignee, subsidiary, or affiliate of a suspended or debarred business, except as follows (you must indicate the reasons why the affirmations cannot be given without qualification):

G. SUBCONTRACT AFFIRMATION

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business, has knowingly entered into a contract with a public body under which a person debarred or suspended under Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

H. AFFIRMATION REGARDING COLLUSION

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business has:

- (1) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying Bid/Proposal that is being submitted; or
- (2) In any manner, directly or indirectly, entered into any agreement of any kind to fix the Bid/Proposal price of the Bidder/Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying Bid/Proposal is submitted.

I. CERTIFICATION OF TAX PAYMENT

I FURTHER AFFIRM THAT:

Except as validly contested, the business has paid, or has arranged for payment of, all taxes due the State of Maryland and has filed all required returns and reports with the Comptroller of the Treasury, State Department of Assessments and Taxation, and Department of Labor, Licensing, and Regulation, as applicable, and will have paid all withholding taxes due the State of Maryland prior to final settlement.

J. CONTINGENT FEES

I FURTHER AFFIRM THAT:

The business has not employed or retained any person, partnership, corporation, or other entity, other than a bona fide employee, bona fide agent, bona fide salesperson, or commercial selling agency working for the business, to solicit or secure the Contract, and that the business has not paid or agreed to pay any person, partnership, corporation, or other entity, other than a bona fide employee, bona fide agent, bona fide salesperson, or commercial selling agency, any fee or any other consideration contingent on the making of the Contract.

K. CERTIFICATION REGARDING INVESTMENTS IN IRAN

- (1) The undersigned certifies that, in accordance with State Finance and Procurement Article, §17-705, Annotated Code of Maryland:
 - (a) It is not identified on the list created by the Board of Public Works as a person engaging in investment activities in Iran as described in State Finance and Procurement Article, §17-702, Annotated Code of Maryland; and
 - (b) It is not engaging in investment activities in Iran as described in State Finance and Procurement Article, §17-702, Annotated Code of Maryland.
- (2) The undersigned is unable to make the above certification regarding its investment activities in Iran due to the following activities:

L. CONFLICT MINERALS ORIGINATED IN THE DEMOCRATIC REPUBLIC OF CONGO (FOR SUPPLIES AND SERVICES CONTRACTS)

I FURTHER AFFIRM THAT:

The business has complied with the provisions of State Finance and Procurement Article, §14-413, Annotated Code of Maryland governing proper disclosure of certain information regarding conflict minerals originating in the Democratic Republic of Congo or its neighboring countries as required by federal law.

M. PROHIBITING DISCRIMINATORY BOYCOTTS OF ISRAEL

I FURTHER AFFIRM THAT:

In preparing its bid/proposal on this project, the Bidder/Offeror has considered all bid/proposals submitted from qualified, potential subcontractors and suppliers, and has not, in the solicitation, selection, or commercial treatment of any subcontractor, vendor, or supplier, refused to transact or terminated business activities, or taken other actions intended to limit commercial relations, with a person or entity on the basis of Israeli national origin, or residence or incorporation in Israel and its territories. The Bidder/Offeror also has not retaliated against any person or other entity for reporting such refusal, termination, or commercially limiting actions. Without limiting any other provision of the solicitation for bid/proposals for this project, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to reject the bid/proposal submitted by the Bidder/Offeror on this project, and terminate any contract awarded based on the bid/proposal.

N. I FURTHER AFFIRM THAT:

Any claims of environmental attributes made relating to a product or service included in the bid or bid/proposal are consistent with the Federal Trade Commission's Guides for the Use of Environmental Marketing Claims as provided in 16 C.F.R. §260, that apply to claims about the environmental attributes of a product, package or service in connection with the marketing, offering for sale, or sale of such item or service.

O. ACKNOWLEDGEMENT

I ACKNOWLEDGE THAT this Affidavit is to be furnished to the Procurement Officer and may be distributed to units of: (1) the State of Maryland; (2) counties or other subdivisions of the State of Maryland; (3) other states; and (4) the federal government. I further acknowledge that this Affidavit is subject to applicable laws of the United States and the State of Maryland, both criminal and civil, and that nothing in this Affidavit or any contract resulting from the submission of this Bid/proposal shall be construed to supersede, amend, modify or waive, on behalf of the State of Maryland, or any unit of the State of Maryland having jurisdiction, the exercise of any statutory right or remedy conferred by the Constitution and the laws of Maryland with respect to any misrepresentation made or any violation of the obligations, terms and covenants undertaken by the above business with respect to (1) this Affidavit, (2) the contract, and (3) other Affidavits comprising part of the contract.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

By:

Signature of Authorized Representative and Affiant

Printed Name:

Printed Name of Authorized Representative and Affiant

Title: *Title*

Date:

Date

ATTACHMENT B – CONFLICT OF INTEREST AFFIDAVIT/DISCLOSURE

Attachment B. Conflict of Interest Affidavit and Disclosure

Reference COMAR 21.05.08.08

A. "Conflict of interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the State, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage.

B. "Person" has the meaning stated in COMAR 21.01.02.01B(64) and includes a Offeror, Contractor, consultant, or subcontractor or sub-consultant at any tier, and also includes an employee or agent of any of them if the employee or agent has or will have the authority to control or supervise all or a portion of the work for which a Proposal is made.

C. The Offeror warrants that, except as disclosed in §D, below, there are no relevant facts or circumstances now giving rise or which could, in the future, give rise to a conflict of interest.

D. The following facts or circumstances give rise or could in the future give rise to a conflict of interest (explain in detail — attach additional sheets if necessary):

E. The Offeror agrees that if an actual or potential conflict of interest arises after the date of this affidavit, the Offeror shall immediately make a full disclosure in writing to the procurement officer of all relevant facts and circumstances. This disclosure shall include a description of actions which the Offeror has taken and proposes to take to avoid, mitigate, or neutralize the actual or potential conflict of interest. If the contract has been awarded and performance of the contract has begun, the Contractor shall continue performance until notified by the procurement officer of any contrary action to be taken.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

Date: _____ By: _____

(Authorized Representative and Affiant)

SUBMIT THIS AFFIDAVIT WITH BID/PROPOSAL

ATTACHMENT C – CONTRACT AFFIDAVIT

Attachment C. Contract Affidavit

AUTHORITY A.

I hereby affirm that I, (name of affiant) am the

(title) and duly authorized representative of (name of business entity) and that I possess the legal

authority to make this affidavit on behalf of the business for which I am acting.

B. CERTIFICATION OF REGISTRATION OR QUALIFICATION WITH THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION

I FURTHER AFFIRM THAT:

The business named above is a (check applicable box):

- (1) Corporation \Box domestic or \Box foreign;
- (2) Limited Liability Company \Box domestic or \Box foreign;
- (3) Partnership \Box domestic or \Box foreign;
- (4) Statutory Trust \Box domestic or \Box foreign;
- (5) \Box Sole Proprietorship.

and is registered or qualified as required under Maryland Law. I further affirm that the above business is in good standing both in Maryland and (IF APPLICABLE) in the jurisdiction where it is presently organized, and has filed all of its annual reports, together with filing fees, with the Maryland State Department of Assessments and Taxation. The name and address of its resident agent (IF APPLICABLE) filed with the State Department of Assessments and Taxation is:

Name and Department ID Number:

Address:

and that if it does business under a trade name, it has filed a certificate with the State Department of Assessments and Taxation that correctly identifies that true name and address of the principal or owner as:

Name and Department ID Number:

Address:

C. FINANCIAL DISCLOSURE AFFIRMATION

I FURTHER AFFIRM THAT:

I am aware of, and the above business will comply with, the provisions of State Finance and Procurement Article, §13-221, Annotated Code of Maryland, which require that every business that enters into contracts, leases, or other agreements with the State of Maryland or its agencies during a calendar year under which the business is to receive in the aggregate \$200,000 or more shall, within 30 days of the time when the aggregate value of the contracts, leases, or other agreements reaches \$200,000, file with the Secretary of State of Maryland certain specified information to include disclosure of beneficial ownership of the business.

POLITICAL CONTRIBUTION DISCLOSURE AFFIRMATION D.

I FURTHER AFFIRM THAT:

I am aware of, and the above business will comply with, Election Law Article, Title 14, Annotated Code of Maryland, which requires that every person that enters into a procurement contract with the State, a county, or a municipal corporation, or other political subdivision of the State, during a calendar year in which the person receives a contract with a governmental entity in the amount of \$200,000 or more, shall file with the State Board of Elections statements disclosing: (a) any contributions made during the reporting period to a candidate for elective office in any primary or general election; and (b) the name of each candidate to whom one or more contributions in a cumulative amount of \$500 or more were made during the reporting period. The statement shall be filed with the State Board of Elections: (a) before execution of a contract by the State, a county, a municipal corporation, or other political subdivision of the State, and shall cover the 24 months prior to when a contract was awarded; and (b) if the contribution is made after the execution of a contract, then twice a year, throughout the contract term, on or before: (i) May 31, to cover the six (6) month period ending April 30; and (ii) November 30, to cover the six (6) month period ending October 31.

E. DRUG AND ALCOHOL FREE WORKPLACE

(Applicable to all contracts unless the contract is for a law enforcement agency and the agency head or the agency head's designee has determined that application of COMAR 21.11.08 and this certification would be inappropriate in connection with the law enforcement agency's undercover operations.)

I CERTIFY THAT:

- (1) Terms defined in COMAR 21.11.08 shall have the same meanings when used in this certification.
- (2) By submission of its Proposal, the business, if other than an individual, certifies and agrees that, with respect to its employees to be employed under a contract resulting from this solicitation, the business shall:
 - (a) Maintain a workplace free of drug and alcohol abuse during the term of the contract;
 - (b) Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of drugs, and the abuse of drugs or alcohol is prohibited in the business' workplace and specifying the actions that will be taken against employees for violation of these prohibitions;
 - (c) Prohibit its employees from working under the influence of drugs or alcohol;
 - (d) Not hire or assign to work on the contract anyone who the business knows, or in the exercise of due diligence should know, currently abuses drugs or alcohol and is not actively engaged in a bona fide drug or alcohol abuse assistance or rehabilitation program;
 - (e) Promptly inform the appropriate law enforcement agency of every drug-related crime that occurs in its workplace if the business has observed the violation or otherwise has reliable information that a violation has occurred;
 - (f) Establish drug and alcohol abuse awareness programs to inform its employees about:
 - (i) The dangers of drug and alcohol abuse in the workplace;
 - (ii) The business's policy of maintaining a drug and alcohol free workplace;
 - (iii) Any available drug and alcohol counseling, rehabilitation, and employee assistance programs; and
 - (iv) The penalties that may be imposed upon employees who abuse drugs and alcohol in the workplace;
 - (g) Provide all employees engaged in the performance of the contract with a copy of the statement required by §E(2)(b), above;
 - (h) Notify its employees in the statement required by §E(2)(b), above, that as a condition of continued employment on the contract, the employee shall:

- (i) Abide by the terms of the statement; and
- (ii) Notify the employer of any criminal drug or alcohol abuse conviction for an offense occurring in the workplace not later than 5 days after a conviction;
- (i) Notify the procurement officer within 10 days after receiving notice under §E(2)(h)(ii), above, or otherwise receiving actual notice of a conviction;
- (j) Within 30 days after receiving notice under §E(2)(h)(ii), above, or otherwise receiving actual notice of a conviction, impose either of the following sanctions or remedial measures on any employee who is convicted of a drug or alcohol abuse offense occurring in the workplace:
 - (i) Take appropriate personnel action against an employee, up to and including termination; or
 - (ii) Require an employee to satisfactorily participate in a bona fide drug or alcohol abuse assistance or rehabilitation program; and
- (k) Make a good faith effort to maintain a drug and alcohol free workplace through implementation of E(2)(a)—(j), above.
- (3) If the business is an individual, the individual shall certify and agree as set forth in §E(4), below, that the individual shall not engage in the unlawful manufacture, distribution, dispensing, possession, or use of drugs or the abuse of drugs or alcohol in the performance of the contract.
- (4) I acknowledge and agree that:
 - (a) The award of the contract is conditional upon compliance with COMAR 21.11.08 and this certification;
 - (b) The violation of the provisions of COMAR 21.11.08 or this certification shall be cause to suspend payments under, or terminate the contract for default under COMAR 21.07.01.11 or 21.07.03.15, as applicable; and
 - (c) The violation of the provisions of COMAR 21.11.08 or this certification in connection with the contract may, in the exercise of the discretion of the Board of Public Works, result in suspension and debarment of the business under COMAR 21.08.03.

F. CERTAIN AFFIRMATIONS VALID

I FURTHER AFFIRM THAT:

To the best of my knowledge, information, and belief, each of the affirmations, certifications, or acknowledgements contained in that certain Bid/Proposal Affidavit dated ________ and executed by me for the purpose of obtaining the contract to which this Exhibit is attached remains true and correct in all respects as if made as of the date of this Contract Affidavit and as if fully set forth herein.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

Date:

By: _____ (print name of Authorized Representative and Affiant)

_____ (signature of Authorized Representative and Affiant)

ATTACHMENT D – MBE FORMS

Attachment D. Minority Business Enterprise (MBE) Forms

D-1A

MBE UTILIZATION AND FAIR SOLICITATION AFFIDAVIT & MBE PARTICIPATION SCHEDULE

PART 1 - INSTRUCTIONS

PLEASE READ BEFORE COMPLETING THIS DOCUMENT

This form includes Instructions and the MBE Utilization and Fair Solicitation Affidavit & MBE Participation Schedule which must be submitted with the bid/proposal. <u>If the bidder/offeror fails to accurately complete and submit this Affidavit and Schedule with the bid or proposal, the Procurement Officer shall deem the bid non-responsive or shall determine that the proposal is not reasonably susceptible of being selected for award unless the inaccuracy is determined to be the result of a minor irregularity that is waived or cured in accordance with COMAR 21.06.02.04.</u>

- 1. Contractor shall structure its procedures for the performance of the work required in this Contract to attempt to achieve the minority business enterprise (MBE) subcontractor participation goal stated in the Invitation for Bids or Request for Proposals. Contractor agrees to exercise good faith efforts to carry out the requirements set forth in these Instructions, as authorized by the Code of Maryland Regulations (COMAR) 21.11.03.
- 2. MBE Goals and Subgoals: Please review the solicitation for information regarding the Contract's MBE overall participation goals and subgoals. After satisfying the requirements for any established subgoals, the Contractor is encouraged to use a diverse group of subcontractors and suppliers from the various MBE classifications to meet the remainder of the overall MBE participation goal.
- 3. MBE means a minority business enterprise that is certified by the Maryland Department of Transportation ("MDOT"). <u>Only MBEs certified by MDOT may be counted for purposes of</u> <u>achieving the MBE participation goals</u>. In order to be counted for purposes of achieving the MBE participation goals, the MBE firm, including a MBE prime, must be MDOT-certified for the services, materials or supplies that it is committed to perform on the MBE Participation Schedule. A firm whose MBE certification application is <u>pending may not be counted</u>.
- 4. Please refer to the MDOT MBE Directory at https://mbe.mdot.maryland.gov/directory/ to determine if a firm is certified with the appropriate North American Industry Classification System ("NAICS") Code and the product/services description (specific product that a firm is certified to provide or specific areas of work that a firm is certified to perform). For more general information about NAICS codes, please visit <u>https://www.census.gov/eos/www/naics/</u>. Only those specific products and/or services for which a firm is certified in the MDOT Directory can be used for purposes of achieving the MBE participation goals. CAUTION: If the firm's NAICS Code is in <u>graduated status</u>, such services/products <u>may not be counted</u> for purposes of achieving the MBE participation goals. A NAICS Code is in the graduated status if the term "Graduated" follows the Code in the MDOT MBE Directory.
- 5. <u>Guidelines Regarding MBE Prime Self-Performance</u>. Please note that when a certified MBE firm participates as a prime contractor on a Contract, a procurement agency may count the distinct, clearly defined portion of the work of the Contract that the certified MBE firm performs with its own workforce toward fulfilling up to, <u>but no more than</u>, fifty-percent (50%) of the overall

MBE participation goal, including up to one hundred percent (100%) <u>of not more than one</u> of the MBE participation subgoals, if any, established for the Contract.

- ✓ In order to receive credit for self-performance, an MBE prime must be certified in the appropriate NAICS code to do the work and must list its firm in the MBE Participation Schedule, including the certification category under which the MBE prime is self-performing and include information regarding the work it will self-perform.
- ✓ For the remaining portion of the overall goal and the remaining subgoals, the MBE prime must also identify on the MBE Participation Schedule the other certified MBE subcontractors used to meet those goals or request a waiver.
- ✓ These guidelines apply to the work performed by the MBE Prime that can be counted for purposes of meeting the MBE participation goals. These requirements do not affect the MBE Prime's ability to self-perform a greater portion of the work in excess of what is counted for purposes of meeting the MBE participation goals.
- ✓ Please note that the requirements to meet the MBE participation overall goal and subgoals are distinct and separate. If the contract has subgoals, regardless of MBE Prime's ability to self-perform up to 50% of the overall goal (including up to 100% of any subgoal), the MBE Prime must either commit to use other MBEs for each of any remaining subgoals or request a waiver. As set forth in Attachment 1-B Waiver Guidance, the MBE Prime's ability to self-perform certain portions of the work of the Contract will not be deemed a substitute for the good faith efforts to meet any remaining subgoal or the balance of the overall goal.
- ✓ In certain instances where the percentages allocated to MBE participation subgoals add up to more than 50% of the overall goal, the portion of self-performed work that an MBE Prime may count toward the overall goal may be limited to less than 50%. Please refer to the Governor's Office of Small Minority & Women Business Affairs' website for the MBE Prime Regulations Q&A for illustrative examples. <u>http://www.goMDsmallbiz.maryland.gov/Documents/MBE_Toolkit/MBEPrimeRegulation_QA.pdf</u>
- 6. Subject to items 1 through 5 above, when a certified MBE performs as a participant in a joint venture, a procurement agency may count a portion of the total dollar value of the Contract equal to the distinct, clearly-defined portion of the work of the Contract that the certified MBE performs with its own forces toward fulfilling the Contract goal, and not more than one of the Contract subgoals, if any.
- 7. The work performed by a certified MBE firm, including an MBE prime, can only be counted towards the MBE participation goal(s) if the MBE firm is performing a commercially useful function on the Contract. Please refer to COMAR 21.11.03.12-1 for more information regarding these requirements.

8. <u>Materials and Supplies: New Guidelines Regarding MBE Participation.</u>

✓ <u>Regular Dealer (generally identified as a wholesaler or supplier</u> in the MDOT Directory): Up to 60% of the costs of materials and supplies provided by a certified MBE may be counted towards the MBE participation goal(s) if such MBE is a Regular Dealer of such materials and supplies. Regular Dealer is defined as a firm that owns, operates, or maintains a store, a warehouse, or any other establishment in which the materials, supplies, articles, or equipment are of the general character described by the specifications required under the contract and are bought, kept in stock, or regularly sold or leased to the public in the usual course of business; and does not include a packager, a broker, a manufacturer's representative, or any other person that arranges or expedites transactions.

Example for illustrative purposes of applying the 60% rule:

Overall contract value: \$2,000,000 Total value of supplies: \$100,000

Calculate Percentage of Supplies to overall contract value: \$100,000 divided by \$2,000,000 = 5%

Apply 60% Rule - Total percentage of Supplies/Products 5% x 60% = 3%

<u>3%</u> would be counted towards achieving the MBE Participation Goal and Subgoal, if any, for the MBE supplier in this example.

- ✓ <u>Manufacturer</u>: A certified MBE firm's participation may be counted in full if the MBE is certified in the appropriate NAICS code(s) to provide products and services as a manufacturer.
- ✓ <u>Broker</u>: With respect to materials or supplies purchased from a certified MBE that is neither a manufacturer nor a regular dealer, a unit may apply the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, fees, or transportation charges for the delivery of materials and supplies required on a procurement toward the MBE contract goals, provided a unit determines the fees to be reasonable and not excessive as compared with fees customarily allowed for similar services. A unit may not apply any portion of the costs of the materials and supplies toward MBE goals.
- ✓ <u>Furnish and Install and other Services</u>: The participation of a certified MBE supplier, wholesaler, and/or regular dealer certified in the proper NAICS code(s) to furnish and install materials necessary for successful contract completion may be counted in full. Includes the participation of other MBE service providers in the proper NAICS code(s) may be counted in full.
- 9. <u>**Dually certified firms**</u>. An MBE that is certified in more than one subgroup category may only be counted toward goal fulfillment of ONE of those categories with regard to a particular contract.

Example: A woman-owned Hispanic American (dually certified) firm may be used to fulfill the women-owned OR Hispanic American subgoal, but not both on the same contract.

- 10. CAUTION: The percentage of MBE participation, computed using the percentage amounts determined for all of the MBE firms listed in PART 3, MUST meet or exceed the MBE participation goal and subgoals (if applicable) as set forth in PART 2- for this solicitation. If a bidder/offeror is unable to meet the MBE participation goal or any subgoals (if applicable), then the bidder/offeror must request a waiver in PART 2 or the bid will be deemed not responsive, or the proposal not reasonably susceptible of being selected for award. You may wish to use the attached Goal/Subgoal Worksheet to assist in calculating the percentages and confirming that your commitment meets or exceeds the applicable MBE participation goal and subgoals (if any).
- 11. If you have any questions as to whether a firm is certified to perform the specific services or provide specific products, please contact MDOT's Office of Minority Business Enterprise at 1-

800-544-6056 or via email to <u>mbe@mdot.state.md.us</u> sufficiently prior to the submission due date.

Subgoals (if applicable)

	Total African American MBE Participation:Total Asian American MBE Participation:Total Hispanic American MBE Participation:Total Women-Owned MBE Participation:	% % %
Overall Go	al	
	Total MBE Participation (include all categories):	%

PART 2 - MBE UTILIZATION AND FAIR SOLICITATION AFFIDAVIT & MBE PARTICIPATION SCHEDULE

This MBE Utilization and Fair Solicitation Affidavit and MBE Participation Schedule must be completed in its entirety and included with the bid/proposal. If the bidder/offeror fails to accurately complete and submit this Affidavit and Schedule with the bid or proposal as required, the Procurement Officer shall deem the bid non-responsive or shall determine that the proposal is not reasonably susceptible of being selected for award.

In connection with the bid/proposal submitted in response to Solicitation No. BVRI-002 I affirm the following:

1. MBE Participation (PLEASE CHECK ONLY ONE)

 \Box I acknowledge and intend to meet IN FULL both the overall certified Minority Business Enterprise (MBE) participation goal of $\underline{35}$ percent and all of the following subgoals:

- _____ percent for African American-owned MBE firms
- _____ percent for Hispanic American-owned MBE firms
- _____ percent for Asian American-owned MBE firms
- _____ percent for Women-owned MBE firms

Therefore, I am not seeking a waiver pursuant to COMAR 21.11.03.11. I acknowledge that by checking the above box and agreeing to meet the stated goal and subgoal(s), if any, I <u>must</u> complete PART 3 - MBE Participation Schedule and Part 4 Signature Page in order to be considered for award.

<u>OR</u>

After making good faith outreach efforts prior to making this submission, I conclude that I

am unable to achieve the MBE participation goal and/or subgoals. I hereby request a waiver, in whole or in part, of the overall goal and/or subgoals I acknowledge that by checking this box and requesting a partial waiver of the stated goal and/or one or more of the stated subgoal(s) if any, I <u>must</u> complete Part 3, the MBE Participation Schedule and Part 4 Signature Page for the portion of the goal and/or subgoal(s) if any, for which I am not seeking a waiver, in order to be considered for award. I acknowledge that by checking this box and requesting a full waiver of the stated subgoal(s) if any, I <u>must</u> complete Part 4 Signature Page in order to be considered for award.

Additional MBE Documentation

I understand that if I am notified that I am the apparent awardee or as requested by the Procurement Officer, I must submit the following documentation within 10 working days of receiving notice of the potential award or from the date of conditional award (per COMAR 21.11.03.10), whichever is earlier:

- (a) Good Faith Efforts Documentation to Support Waiver Request (Attachment D-1C)
- (b) Outreach Efforts Compliance Statement (Attachment D-2);
- (c) MBE Subcontractor/MBE Prime Project Participation Statement (Attachments D-3A and 3B);
- (d) Any other documentation, including additional waiver documentation if applicable, required by the Procurement Officer to ascertain bidder or offeror responsibility in connection with the certified MBE participation goal and subgoals, if any.

I understand that if I fail to return each completed document within the required time, the Procurement Officer may determine that I am not responsible and therefore not eligible for contract award. If the contract has already been awarded, the award is voidable.

Information Provided to MBE firms

In the solicitation of subcontract quotations or offers, MBE firms were provided not less than the same information and amount of time to respond as were non-MBE firms.

PART 3 - MBE PARTICIPATION SCHEDULE

SET FORTH BELOW ARE THE (I) CERTIFIED MBES I INTEND TO USE, (II) THE PERCENTAGE OF THE TOTAL CONTRACT VALUE ALLOCATED TO EACH MBE FOR THIS PROJECT AND, (III) THE ITEMS OF WORK EACH MBE WILL PROVIDE UNDER THE CONTRACT. I HAVE CONFIRMED WITH THE MDOT DATABASE THAT THE MBE FIRMS IDENTIFIED BELOW (INCLUDING ANY SELF-PERFORMING MBE PRIME FIRMS) ARE PERFORMING WORK ACTIVITIES FOR WHICH THEY ARE MDOT-CERTIFIED.

Prime Contractor	Project Description	Project/Contract Number
	Abatement and Demolition Services 1601 E Lombard Street	BVRI-002

LIST INFORMATION FOR EACH CERTIFIED MBE FIRM YOU AGREE TO USE TO ACHIEVE THE MBE PARTICIPATION GOAL AND SUBGOALS, IF ANY. <u>MBE PRIMES</u>: PLEASE COMPLETE BOTH SECTIONS A AND B BELOW.

SECTION A: For MBE Prime Contractors ONLY (including MBE Primes in a Joint Venture)

MBE Prime Firm Name: MBE Certification Number: (If dually certified, check only one box.)	Percentage of total Contract Value to be performed with own forces and counted towards the MBE overall participation goal (up to 50% of the overall goal):% Please refer to Item #8 in Part 1- Instructions of this document for new MBE participation guidelines regarding materials and supplies.
 African American-Owned Hispanic American- Owned Asian American-Owned Women-Owned Other MBE Classification NAICS code:	Percentage of total Contract Value to be performed with own forces and counted towards the subgoal , if any, for my MBE classification (up to 100% of not more than one subgoal):% Supplier, wholesaler and/or regular dealer (count 60%) Manufacturer (count 100%) Broker (count reasonable fee/commission only) Furnish and Install and other Services (count 100%) Complete the applicable prompt (select only one) from prompts A-C below that applies to the type of work your firm is self-performing to calculate amount to be counted towards achieving the MBE Participation Goal and Subgoal, if any.
	A. Percentage amount of subcontract where the MBE Prime firm is being used for manufacturer, furnish and install, and/or services (excluding products / services from suppliers, wholesalers, regular dealers and brokers)% B. Percentage amount for items of work where the MBE Prime firm is being used as supplier, wholesaler, and/or regular dealer (60% Rule). Total percentage of Supplies/Products% x 60% =% C. Percentage amount of fee where the MBE Prime firm is being used as broker (count reasonable fee/commission only)% Description of the work to be performed with MBE prime's own forces:

SECTION B: For all Contractors (including MBE Primes and MBE Primes in a Joint Venture)

MBE Firm Name: MBE Certification Number: (If dually certified, check only one box.)	 Please refer to Item #8 in Part 1- Instructions of this document for new MBE participation guidelines regarding materials and supplies. Supplier, wholesaler and/or regular dealer (count 60%) Manufacturer (count 100%) Broker (count reasonable fee/commission only) Furnish and Install and other Services (count 100%) Complete the applicable prompt (select only one) from prompts A-C below that applies to the type of work that the MBE firm named to the left will be performing to calculate the amount to be counted towards achieving the MBE Participation Goal and Subgoal, if any. A. Percentage of total contract amount where the MBE firm is being used for manufacturer, furnish and install, and/or services (excluding products/services from suppliers, wholesalers, regular dealers and brokers)%
MBE Firm Name:	B. Percentage of total contract amount for items of work where the MBE firm is being used as supplier, wholesaler, and/or regular dealer (60% Rule)). Total percentage of Supplies/Products% X 60% =% C. Percentage amount of fee where the MBE firm is being used as broker (count reasonable fee/commission only)% Description of the work to be performed:
MBE Certification Number:	 Supplier, wholesaler and/or regular dealer (count 60%) Manufacturer (count 100%) Broker (count reasonable fee/commission only) Furnish and Install and other Services (count 100%) Complete the applicable prompt (select only one) from prompts A-C below that applies to the type of work that the MBE Firm named to the left will be performing to calculate the amount to be counted towards achieving the MBE Participation Goal and Subgoal, if any. A. Percentage of total contract amount where the MBE firm is being used for manufacturer, furnish and install, and/or services (excluding products/services from suppliers, wholesalers, regular dealers and brokers)% B. Percentage of total contract amount for items of work where the MBE firm is being used as supplier, wholesaler, and/or regular dealer (60% Rule)). Total percentage of Supplies/Products% X 60% =% C. Percentage amount of fee where the MBE firm is being used as broker (count reasonable fee/commission only)%

Name: MBE participation guidelines regarding materials and supplies. MBE Certification Number: Supplier, wholesaler and/or regular dealer (count 60%) MBE participation guidelines regarding materials and supplies. MBE certification Number: Supplier, wholesaler and/or regular dealer (count 60%) Manufacturer (count 100%) Broker (count reasonable fee/commission only) African American-Owned Furnish and Install and other Services (count 100%) Hispanic American-Owned Complete the applicable prompt (select only one) from prompts A-C below that applies to the type of work that the MBE firm named to the left will be performing to calculate the amount to be counted towards	MBE Certification Number:	 MBE participation guidelines regarding materials and supplies. Supplier, wholesaler and/or regular dealer (count 60%) Manufacturer (count 100%) Broker (count reasonable fee/commission only) Furnish and Install and other Services (count 100%) Complete the applicable prompt (select only one) from prompts A-C below that applies to the type of work that for the MBE firm named to the left will be performing to calculate the amount to be counted towards achieving the MBE Participation Goal and Subgoal, if any. A. Percentage of total contract amount where the MBE firm is being used for manufacturer, furnish and install, and/or services (excluding products/services from suppliers, wholesalers, regular dealers and brokers)% B. Percentage of the total contract amount for items of work where the MBE firm is being used as supplier, wholesaler, and/or regular dealer (60% Rule). Total percentage of Supplies/Products% X 60% =% C. Percentage amount of fee where the MBE firm is being used as broker (count reasonable fee/commission only)%
Name: MBE participation guidelines regarding materials and supplies. MBE Certification Number: Supplier, wholesaler and/or regular dealer (count 60%) MBE participation guidelines regarding materials and supplies. MBE certification Number: Supplier, wholesaler and/or regular dealer (count 60%) Manufacturer (count 100%) Broker (count reasonable fee/commission only) African American-Owned Furnish and Install and other Services (count 100%) Hispanic American-Owned Complete the applicable prompt (select only one) from prompts A-C below that applies to the type of work that the MBE firm named to the left will be performing to calculate the amount to be counted towards		Description of the work to be performed:
	Name: MBE Certification Number: (If dually certified, check only one box.) African American-Owned Hispanic American-Owned Asian American-Owned Women-Owned Other MBE Classification	 Supplier, wholesaler and/or regular dealer (count 60%) Manufacturer (count 100%) Broker (count reasonable fee/commission only) Furnish and Install and other Services (count 100%) Complete the applicable prompt (select only one) from prompts A-C below that applies to the type of work that the MBE firm named to the left will be performing to calculate the amount to be counted towards achieving the MBE Participation Goal and Subgoal, if any. A. Percentage of total contract amount where the MBE firm is being used for

CONTINUE ON SEPARATE PAGE IF NEEDED

PART 4 – SIGNATURE PAGE

To complete Affidavit committing to MBE(s) or requesting waiver, Bidder/Offeror must sign below:

I solemnly affirm under the penalties of perjury that: (i) I have reviewed the instructions for the MBE Utilization & Fair Solicitation Affidavit and MBE Schedule, and (ii) the information contained in the MBE Utilization & Fair Solicitation Affidavit and MBE Schedule is true to the best of my knowledge, information and belief.

Bidder/Offeror Name (PLEASE PRINT OR TYPE)	Signature of Authorized Representative	
Address	Printed Name and Title	
City, State and Zip Code	Date	

SUBMIT THIS AFFIDAVIT WITH BID/PROPOSAL

D-1B WAIVER GUIDANCE

GUIDANCE FOR DOCUMENTING GOOD FAITH EFFORTS TO MEET MBE PARTICIPATION GOALS

In order to show that it has made good faith efforts to meet the Minority Business Enterprise (MBE) participation goal (including any MBE subgoals) on a contract, the Offeror must either (1) meet the MBE Goal(s) and document its commitments for participation of MBE Firms, or (2) when it does not meet the MBE Goal(s), document its Good Faith Efforts to meet the goal(s).

I. Definitions

MBE Goal(s) - "MBE Goal(s)" refers to the MBE participation goal and MBE participation subgoal(s).

Good Faith Efforts - The "Good Faith Efforts" requirement means that when requesting a waiver, the Offeror must demonstrate that it took all necessary and reasonable steps to achieve the MBE Goal(s), which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient MBE participation, even if those steps were not fully successful. Whether the Offeror that requests a waiver made adequate good faith efforts will be determined by considering the quality, quantity, and intensity of the different kinds of efforts that the Offeror has made. The efforts employed by the Offeror should be those that one could reasonably expect the Offeror to take if the Offeror were actively and aggressively trying to obtain MBE participation sufficient to meet the MBE contract goal and subgoals. Mere *pro forma* efforts are not good faith efforts to meet the MBE contract requirements. The determination concerning the sufficiency of the Offeror's good faith efforts is a judgment call; meeting quantitative formulas is not required.

Identified Firms – "Identified Firms" means a list of the MBEs identified by the procuring agency during the goal setting process and listed in the procurement as available to perform the Identified Items of Work. It also may include additional MBEs identified by the Offeror as available to perform the Identified Items of Work, such as MBEs certified or granted an expansion of services after the procurement was issued. If the procurement does not include a list of Identified Firms, this term refers to all of the MBE Firms (if State-funded) the Offeror identified as available to perform the Identified Items of Work and should include all appropriately certified firms that are reasonably identifiable.

Identified Items of Work – "Identified Items of Work" means the Proposal items identified by the procuring agency during the goal setting process and listed in the procurement as possible items of work for performance by MBE Firms. It also may include additional portions of items of work the Offeror identified for performance by MBE Firms to increase the likelihood that the MBE Goal(s) will be achieved. If the procurement does not include a list of Identified Items of Work, this term refers to all of the items of work the Offeror identified as possible items of work for performance by MBE Firms and should include all reasonably identifiable work opportunities.

MBE Firms – "MBE Firms" refers to firms certified by the Maryland Department of Transportation ("MDOT") under COMAR 21.11.03. Only MDOT-certified MBE Firms can participate in the State's MBE Program.

II. Types of Actions Agency will Consider

The Offeror is responsible for making relevant portions of the work available to MBE subcontractors and suppliers and select those portions of the work or material needs consistent with the available MBE subcontractors and suppliers, so as to facilitate MBE participation. The following is a list of types of actions the procuring agency will consider as part of the Offeror's Good Faith Efforts when the Offeror fails to meet the MBE Goal(s). This list is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.

A. Identify Proposal Items as Work for MBE Firms

- 1. Identified Items of Work in Procurements
 - (a) Certain procurements will include a list of Proposal items identified during the goal setting process as possible work for performance by MBE Firms. If the procurement provides a list of Identified Items of Work, the Offeror shall make all reasonable efforts to solicit quotes from MBE Firms to perform that work.
 - (b) Offerors may, and are encouraged to, select additional items of work to be performed by MBE Firms to increase the likelihood that the MBE Goal(s) will be achieved.
- 2. Identified Items of Work by Offerors
 - (a) When the procurement does not include a list of Identified Items of Work or for additional Identified Items of Work, Offerors should reasonably identify sufficient items of work to be performed by MBE Firms.

(b) Where appropriate, Offerors should break out contract work items into economically feasible units to facilitate MBE participation, rather than perform these work items with their own forces. The ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the Offeror of the responsibility to make Good Faith Efforts.

B. Identify MBE Firms to Solicit

- 1. MBE Firms Identified in Procurements
 - (a) Certain procurements will include a list of the MBE Firms identified during the goal setting process as available to perform the items of work. If the procurement provides a list of Identified MBE Firms, the Offeror shall make all reasonable efforts to solicit those MBE firms.
 - (b) Offerors may, and are encouraged to, search the MBE Directory to identify additional MBEs who may be available to perform the items of work, such as MBEs certified or granted an expansion of services after the solicitation was issued.
- 2. MBE Firms Identified by Offerors
 - (a) When the procurement does not include a list of Identified MBE Firms, Offerors should reasonably identify the MBE Firms that are available to perform the Identified Items of Work.
 - (b) Any MBE Firms identified as available by the Offeror should be certified to perform the Identified Items of Work.

C. Solicit MBEs

- 1. Solicit <u>all</u> Identified Firms for all Identified Items of Work by providing written notice. The Offeror should:
 - (a) provide the written solicitation at least 10 days prior to Proposal opening to allow sufficient time for the MBE Firms to respond;
 - (b) send the written solicitation by first-class mail, facsimile, or e-mail using contact information in the MBE Directory, unless the Offeror has a valid basis for using different contact information; and
 - (c) provide adequate information about the plans, specifications, anticipated time schedule for portions of the work to be performed by the MBE, and other requirements of the contract to assist MBE Firms in responding. (This information may be provided by including hard copies in the written solicitation or by <u>electronic means</u> as described in C.3 below.)
- 2. "<u>All"</u> Identified Firms includes the MBEs listed in the procurement and any MBE Firms you identify as potentially available to perform the Identified Items of Work, but it does not include MBE Firms who are no longer certified to perform the work as of the date the Offeror provides written solicitations.
- 3. "<u>Electronic Means</u>" includes, for example, information provided *via* a website or file transfer protocol (FTP) site containing the plans, specifications, and other requirements of the contract. If an interested MBE cannot access the information provided by electronic means, the Offeror must make the information available in a manner that is accessible to the interested MBE.
- 4. Follow up on initial written solicitations by contacting MBEs to determine if they are interested. The follow up contact may be made:
 - (a) by telephone using the contact information in the MBE Directory, unless the Offeror has a valid basis for using different contact information; or
 - (b) in writing *via* a method that differs from the method used for the initial written solicitation.
- 5. In addition to the written solicitation set forth in C.1 and the follow up required in C.4, use all other reasonable and available means to solicit the interest of MBE Firms certified to perform the work of the contract. Examples of other means include:
 - (a) attending any pre-Proposal meetings at which MBE Firms could be informed of contracting and subcontracting opportunities; and
 - (b) if recommended by the procurement, advertising with or effectively using the services of at least two minority focused entities or media, including trade associations, minority/women community organizations, minority/women contractors' groups, and local, state, and federal minority/women business assistance offices listed on the MDOT Office of Minority Business Enterprise website.

D. Negotiate with Interested MBE Firms

Offerors must negotiate in good faith with interested MBE Firms.

- 1. Evidence of negotiation includes, without limitation, the following:
 - (a) the names, addresses, and telephone numbers of MBE Firms that were considered;
 - (b) a description of the information provided regarding the plans and specifications for the work selected for subcontracting and the means used to provide that information; and
 - (c) evidence as to why additional agreements could not be reached for MBE Firms to perform the work.
- 2. The Offeror using good business judgment would consider a number of factors in negotiating with subcontractors, including MBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration.
- 3. The fact that there may be some additional costs involved in finding and using MBE Firms is not in itself sufficient reason for the Offeror's failure to meet the contract MBE goal(s), as long as such costs are reasonable. Factors to take into consideration when determining whether an MBE Firm's quote is excessive or unreasonable include, without limitation, the following:
 - (a) dollar difference between the MBE subcontractor's quote and the average of the other subcontractors' quotes received by the Offeror;
 - (b) percentage difference between the MBE subcontractor's quote and the average of the other subcontractors' quotes received by the Offeror;
 - (c) percentage that the MBE subcontractor's quote represents of the overall contract amount;
 - (d) number of MBE firms that the Offeror solicited for that portion of the work;
 - (e) whether the work described in the MBE and Non-MBE subcontractor quotes (or portions thereof) submitted for review is the same or comparable; and
 - (f) number of quotes received by the Offeror for that portion of the work.
- 4. The above factors are not intended to be mandatory, exclusive, or exhaustive, and other evidence of an excessive or unreasonable price may be relevant.
- 5. The Offeror may not use its price for self-performing work as a basis for rejecting an MBE Firm's quote as excessive or unreasonable.
- 6. The "average of the other subcontractors' quotes received" by the Offeror refers to the average of the quotes received from all subcontractors. Offeror should attempt to receive quotes from at least three subcontractors, including one quote from an MBE and one quote from a Non-MBE.
- 7. The Offeror shall not reject an MBE Firm as unqualified without sound reasons based on a thorough investigation of the firm's capabilities. For each certified MBE that is rejected as unqualified or that placed a subcontract quotation or offer that the Offeror concludes is not acceptable, the Offeror must provide a written detailed statement listing the reasons for this conclusion. The Offeror also must document the steps taken to verify the capabilities of the MBE and Non-MBE Firms quoting similar work.
 - (a) The factors to take into consideration when assessing the capabilities of an MBE Firm, include, but are not limited to the following: financial capability, physical capacity to perform, available personnel and equipment, existing workload, experience performing the type of work, conduct and performance in previous contracts, and ability to meet reasonable contract requirements.
 - (b) The MBE Firm's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of Proposals in the efforts to meet the project goal.

E. Assisting Interested MBE Firms

When appropriate under the circumstances, the decision-maker will consider whether the Offeror Offeror made reasonable efforts to assist interested MBR Firms in obtaining:

- 1. The bonding, lines of credit, or insurance required by the procuring agency or the Offeror; and
- 2. Necessary equipment, supplies, materials, or related assistance or services.

III. Other Considerations

In making a determination of Good Faith Efforts the decision-maker may consider engineering estimates, catalogue prices, general market availability and availability of certified MBE Firms in the area in which the work is to be performed, other Proposals or offers and subcontract Proposals or offers substantiating significant variances between certified MBE and Non-MBE costs of participation, and their impact on the overall cost of the contract to the State and any other relevant factors.

The decision-maker may take into account whether the Offeror decided to self-perform subcontract work with its own forces, especially where the self-performed work is Identified Items of Work in the procurement. The decision-maker also may take into account the performance of other Offerors in meeting the contract. For example, when the apparent successful Offeror fails to meet the contract goal, but others meet it, this reasonably raises the question of whether, with additional reasonable efforts, the apparent successful Offeror could have met the goal. If the apparent successful Offeror fails to meet the goal, but meets or exceeds the average MBE participation obtained by other Offerors, this, when viewed in conjunction with other factors, could be evidence of the apparent successful Offeror having made Good Faith Efforts.

IV. Documenting Good Faith Efforts

At a minimum, the Offeror seeking a waiver of the MBE Goal(s) or a portion thereof must provide written documentation of its Good Faith Efforts, in accordance with COMAR 21.11.03.11, within 10 Business Days after receiving notice that it is the apparent awardee. The written documentation shall include the following:

A. Items of Work (Complete Good Faith Efforts Documentation Attachment D-1C, Part 1)

A detailed statement of the efforts made to select portions of the work proposed to be performed by certified MBE Firms in order to increase the likelihood of achieving the stated MBE Goal(s).

B. Outreach/Solicitation/Negotiation

- 1. The record of the Offeror's compliance with the outreach efforts prescribed by COMAR 21.11.03.09C(2)(a). (Complete Outreach Efforts Compliance Statement D-2).
- 2. A detailed statement of the efforts made to contact and negotiate with MBE Firms including:
 - (a) the names, addresses, and telephone numbers of the MBE Firms who were contacted, with the dates and manner of contacts (letter, fax, e-mail, telephone, etc.) (Complete Good Faith Efforts Attachment D-1C- Part 2, and submit letters, fax cover sheets, e-mails, etc. documenting solicitations); and
 - (b) a description of the information provided to MBE Firms regarding the plans, specifications, and anticipated time schedule for portions of the work to be performed and the means used to provide that information.

C. Rejected MBE Firms (Complete Good Faith Efforts Attachment D-1C, Part 3)

- 1. For each MBE Firm that the Offeror concludes is not acceptable or qualified, a detailed statement of the reasons for the Offeror's conclusion, including the steps taken to verify the capabilities of the MBE and Non-MBE Firms quoting similar work.
- 2. For each certified MBE Firm that the Offeror concludes has provided an excessive or unreasonable price, a detailed statement of the reasons for the Offeror's conclusion, including the quotes received from all MBE and Non-MBE firms proposing on the same or comparable work. (Include copies of all quotes received.)
- 3. A list of MBE Firms contacted but found to be unavailable. This list should be accompanied by an MBE Unavailability Certificate (see **D-1B Exhibit A** to this Part 1) signed by the MBE contractor or a statement from the Offeror that the MBE contractor refused to sign the MBE Unavailability Certificate.

D. Other Documentation

- 1. Submit any other documentation requested by the Procurement Officer to ascertain the Offeror's Good Faith Efforts.
- 2. Submit any other documentation the Offeror believes will help the Procurement Officer ascertain its Good Faith Efforts.

D- MBE Subcontra	-1B - Exhibit A ctor Unavailabi	ility Certificate	
1. It is hereby certified that the firm of			
	(Name of Mi	nority firm)	
located at(Number)	(Street)		
(City)	(State)	(Zip)	
was offered an opportunity to bid on Solicitation No.	BVRI-002		
in <u>County by</u>			
(Nam *****	ne of Prime Cont	,	
*****	****	****	
(Signature of Minority Firm's MBE Representative)	(Title)	(Date)	
(MDOT Certification #)	(Telephone #)		
*********	***********	*****	
3. To be completed by the prime contractor if Section 2.	2 of this form is	not completed by the minority firm	l .
To the best of my knowledge and belief, said Certified work/service for this project, is unable to prepare a Pro- not completed the above portion of this submittal.			

(Signature of Prime Contractor)

(Title)

(Date)

D-1C GOOD FAITH EFFORTS DOCUMENTATION TO SUPPORT WAIVER REQUEST

PAGE __ OF _

Prime Contractor:	Project Description:	PROJECT/CONTRACT		
	Abatement and Demolition Services 1601 E Lombard Street	Solicitation #: BVRI-002		

Parts 1, 2, and 3 must be included with this certificate along with all documents supporting your waiver request.

I affirm that I have reviewed **Attachment D-1B**, Waiver Guidance. I further affirm under penalties of perjury that the contents of Parts 1, 2, and 3 of this **Attachment D-1C** Good Faith Efforts Documentation Form are true to the best of my knowledge, information, and belief.

Company:
Company Name (please print or type)
By:
Signature of Authorized Representative
Printed Name:
Printed Name
Title:
Title
Date:
Date
Address:

Company Address

GOOD FAITH EFFORTS DOCUMENTATION TO SUPPORT WAIVER REQUEST PART 1 – IDENTIFIED ITEMS OF WORK OFFEROR MADE AVAILABLE TO MBE FIRMS

Prime Contractor:	Project Description:	PROJECT/CONTRACT
Offeror Company Name, Street	Abatement and Demolition Services	Solicitation #:
Address, Phone	1601 E Lombard Street	BVRI-002

PAGE __ OF ____

Identify those items of work that the Offeror made available to MBE Firms. This includes, where appropriate, those items the Offeror identified and determined to subdivide into economically feasible units to facilitate the MBE participation. For each item listed, show the anticipated percentage of the total contract amount. It is the Offeror's responsibility to demonstrate that sufficient work to meet the goal was made available to MBE Firms, and the total percentage of the items of work identified for MBE participation equals or exceeds the percentage MBE goal set for the procurement. Note: If the procurement includes a list of Proposal items identified during the goal setting process as possible items of work for performance by MBE Firms, the Offeror should make all of those items of work to make available to MBE Firms, those additional items should also be included below.

Identified Items of Work	Was this work listed in the procurement?	Does Offeror normally self- perform this work?	Was this work made available to MBE Firms? If no, explain why not.
	□ Yes □ No	□ Yes □ No	□ Yes □ No
	□ Yes □ No	□ Yes □ No	□ Yes □ No
	□ Yes □ No	□ Yes □ No	□ Yes □ No
	□ Yes □ No	□ Yes □ No	□ Yes □ No
	□ Yes □ No	□ Yes □ No	□ Yes □ No
	□ Yes □ No	□ Yes □ No	□ Yes □ No
	□ Yes □ No	□ Yes □ No	□ Yes □ No

Please check if Additional Sheets are attached.

GOOD FAITH EFFORTS DOCUMENTATION TO SUPPORT WAIVER REQUEST PART 2 – IDENTIFIED MBE FIRMS AND RECORD OF SOLICITATIONS

Prime Contractor:	Project Description:	PROJECT/CONTRACT
Offeror Company Name, Street	Abatement and Demolition Services	Solicitation #:
Address, Phone	1601 E Lombard Street	BVRI-002

PAGE __OF ___

Identify the MBE Firms solicited to provide quotes for the Identified Items of Work made available for MBE participation. Include the name of the MBE Firm solicited, items of work for which quotes were solicited, date and manner of initial and follow-up solicitations, whether the MBE provided a quote, and whether the MBE is being used to meet the MBE participation goal. MBE Firms used to meet the participation goal must be included on the MBE Participation Schedule. Note: If the procurement includes a list of the MBE Firms identified during the goal setting process as potentially available to perform the items of work, the Offeror should solicit all of those MBE Firms or explain why a specific MBE was not solicited. If the Offeror identifies additional MBE Firms who may be available to perform Identified Items of Work, those additional MBE Firms should also be included below. Copies of all written solicitations and documentation of follow-up calls to MBE Firms must be attached to this form. This list should be accompanied by a Minority Contractor Unavailability Certificate signed by the MBE contractor or a statement from the Offeror that the MBE contractor refused to sign the Minority Contractor Unavailability Certificate (Attachment D-1B - Exhibit A). If the Offeror used a Non-MBE or is self-performing the identified items of work, Part 4 must be completed.

Name of Identified MBE Firm & MBE Classification	Describe Item of Work Solicited	Date & Method	Follow-up Solicitation Date & Method	Calls	Rec'd		Reason Quote Rejected
Firm Name: MBE Classification (Check only if requesting waiver of MBE subgoal.) African American-Owned Hispanic American-Owned Asian American-Owned Women-Owned Other MBE Classification		Date: Date: Facsimile E-mail	Date: Dependent Mail Facsimile E-mail	Time of Call: Spoke with: Left Message		□ Yes □ No	□ Used Other MBE □ Used Non- MBE □ Self- performing
Firm Name: MBE Classification (Check only if requesting waiver of MBE subgoal.) African American-Owned Hispanic American-Owned Asian American-Owned Women-Owned Other MBE Classification		Date: □ Mail □ Facsimile □ E-mail	Date: Date: Mail Facsimile E-mail	Time of Call: Spoke with: □ Left Message		□ Yes □ No	□ Used Other MBE □ Used Non- MBE □ Self- performing

Please check if Additional Sheets are attached.

GOOD FAITH EFFORTS DOCUMENTATION TO SUPPORT WAIVER REQUEST PART 3 – ADDITIONAL INFORMATION REGARDING REJECTED MBE QUOTES

Prime Contractor:	Project Description:	PROJECT/CONTRACT NUMBER:
Offeror Company Name, Street Address,	Abatement and Demolition Services	Solicitation #:
Phone	1601 E Lombard Street	BVRI-002

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This form must be completed if Part 1 indicates that an MBE quote was rejected because the Offeror is using a Non-MBE or is self-performing the Identified Items of Work. Provide the Identified Items Work, indicate whether the work will be self-performed or performed by a Non-MBE, and if applicable, state the name of the Non-MBE. Also include the names of all MBE and Non-MBE Firms that provided a quote and the amount of each quote.

Describe Identified Items of Work Not Being Performed by MBE (Include spec/ section number from Proposal)	Self-performing or Using Non-MBE (Provide name)	Amount of Non-MBE Quote	Name of Other Firms who Provided Quotes & Whether MBE or Non- MBE	Amount Quoted	Indicate Reason Why MBE Quote Rejected & Briefly Explain
	Self-performing Using Non-MBE	\$	□ MBE □ Non-MBE	\$	□ Price □ Capabilities □ Other
	□ Self-performing □ Using Non-MBE	\$	□ MBE □ Non-MBE	\$	□ Price □ Capabilities □ Other
	□ Self-performing □ Using Non-MBE	\$	□ MBE □ Non-MBE	\$	 □ Price □ Capabilities □ Other
	□ Self-performing □ Using Non-MBE 	\$	□ MBE □ Non-MBE	\$	 □ Price □ Capabilities □ Other
	□ Self-performing □ Using Non-MBE	\$	□ MBE □ Non-MBE	\$	 □ Price □ Capabilities □ Other
	□ Self-performing □ Using Non-MBE	\$	□ MBE □ Non-MBE	\$	□ Price □ Capabilities □ Other

Please check if Additional Sheets are attached.

D- 2

OUTREACH EFFORTS COMPLIANCE STATEMENT

Complete and submit this form within 10 Business Days of notification of apparent award or actual award, whichever is earlier.

In conjunction with the Proposal submitted in response to Solicitation No.	BVRI-002	, I state the
following:		

1. Offeror identified subcontracting opportunities in these specific work categories:

2. Attached to this form are copies of written solicitations (with Proposal instructions) used to solicit certified MBE firms for these subcontract opportunities.

3. Offeror made the following attempts to personally contact the solicited MDOT-certified MBE firms:

4. **Please Check One:**

- □ This project does not involve bonding requirements.
- □ Offeror assisted MDOT-certified MBE firms to fulfill or seek waiver of bonding requirements. (DESCRIBE EFFORTS):

5. **Please Check One:**

Offeror did attend the pre-Proposal conference.

No pre -Proposal meeting/conference was held.

Offeror did not attend the pre-Proposal conference.

PLEASE PRINT OR TYPE

Company: Company Name (please print or type) By: Signature of Authorized Representative Printed Name: Printed Name Title: Title Date: Date: Address:

Company Address

D-3A

CERTIFED MBE SUBCONTRACTOR PARTICIPATION CERTIFICATION

INSTRUCTIONS:

PRIME CONTRACTOR: After completing SECTIONS A, B, and D, provide this form to *each* certified Minority Business Enterprise subcontractor (MBE) listed on the MBE Participation Schedule (Attachment D-1A) allowing sufficient time for the MBE to respond within the required timeframe.

CERTIFIED MBE SUBCONTRACTOR: Complete SECTION C to acknowledge and certify the information in SECTION A. Return the completed form directly to the Procurement Officer identified in SECTION D <u>within 10 days</u> after notice from the Prime Contractor of the State's intent to award the Contract. Provide a copy to the Prime Contractor.

IF THIS FORM IS NOT RETURNED WITHIN THE REQUIRED TIME, THE PROCUREMENT OFFICER MAY DETERMINE THAT THE PRIME CONTRACTOR IS NOT RESPONSIBLE AND THEREFORE NOT ELIGIBLE FOR CONTRACT AWARD.

SECTION A

Provided that (Prime Con-	tractor)		i	s awarded the State contract
in conjunction with Solicitation Number		, (Prime Contra		Prime Contractor)
		intends to enter into a sub-	contract with (Certifi	ed MBE Subcontractor)
		with MDOT Certification	n Number	committing to
participation by (Certified	l MBE Subcontra	ctor)		of at least
\$	which equals	% of the Total Contra	ect Value for the follo	wing products/services:
NAICS CODE	LINE ITEMS	SPECIFICATION NUMBER, OR WORK CATEGORIES APPLICABLE)		DF SPECIFIC PRODUCTS OR SERVICES

The Contractor and certified MBE each acknowledge that, for purposes of determining the accuracy of the information provided herein, the Procurement Officer may request additional information, including, without limitation, copies of the subcontract agreements and quotes. The Contractor and certified MBE each solemnly affirms under the penalties of perjury that: (i) the information provided in this Certified MBE Subcontractor Participation Certification is true to the best of its knowledge, information and belief, and (ii) it has fully complied with the State Minority Business Enterprise law, State Finance and Procurement Article §14-308(a)(2), Annotated Code of Maryland which provides that, except as otherwise provided by law, a Contractor may not identify a certified MBE in a Bid/Proposal and:

- (1) fail to request, receive, or otherwise obtain authorization from the MBE to identify the MBE in its Bid/Proposal;
- (2) fail to notify the MBE before execution of the Contract of its inclusion of the Bid/Proposal;
- (3) fail to use the MBE in the performance of the Contract; or
- (4) pay the MBE solely for the use of its name in the Bid/Proposal.

PAGE 2 – CERTIFIED MBE SUBCONTRACTOR PARTICIPATION CERTIFICATION

SECTION B – Prime Contractor	SECTION C – Certified MBE Subcontractor
Signature of Representative:	Signature of Representative:
Printed Name and Title:	Printed Name and Title:
Prime Firm's Name:	MBE Firm's Name:
Federal Identification Number:	Federal Identification Number:
Street Address, City, State, Zip Code:	Street Address, City, State, Zip Code:
Phone:	Phone:
Date:	Date:

SECTION D	SECTION D				
This completed form is due to the Procurement Officer on or before:					
Solicitation #:	Solicitation Title:				
Agency/Dept.:	Procurement Officer:				
Phone:]	Email:				
Street Address, City, State, Zip Code:					

D-3B MBE PRIME PROJECT PARTICIPATION CERTIFICATION

Please complete and submit this form to attest to each specific item of work that your MBE firm has listed on the MBE Participation Schedule (Attachment D-1A) for purposes of meeting the MBE participation goals. This form must be submitted within 10 Business Days of notification of apparent award. If the Offeror fails to return this affidavit within the required time, the Procurement Officer may determine that Proposal is not susceptible of being selected for Contract award.

Provided that ______ (Prime Contractor's Name) with Certification Number _______ is awarded the State contract in conjunction with Solicitation No.

_, such MBE Prime Contractor intends to perform with its own forces at least

\$_____which equals to___% of the Total Contract Amount for performing the following goods and services for the Contract:

NAICS CODE	WORK ITEM, SPECIFICATION NUMBER, LINE ITEMS OR WORK CATEGORIES (IF APPLICABLE) For Construction Projects, General Conditions must be listed separately	DESCRIPTION OF SPECIFIC PRODUCTS AND/OR SERVICES	VALUE OF THE WORK

MBE Prime Contractor

Company:

Company Name (please print or type)

FEIN:

Federal Identification Number

Company Address:

Phone:

Printed Name:

Title:

By:

Signature of Authorized Representative

Date:

D-4A Minority Business Enterprise Participation Prime Contractor Paid/Unpaid Invoice Report

Report #:	Contract #:
Reporting Period (Month/Year):	Contracting Unit:
Prime Contractor: Report is due to the MBE Liaison by the 10th of the month following the month the services were provided. Note: Please number reports in sequence	Contract Amount:
	MBE Subcontract Amt:
	Project Begin Date:
	Project End Date:
	Services Provided:

Prime Contractor:				Contact Person:		
Address						
City:				State: ZIP:		
Phone: FAX:				E-mail:		
MBE Su	bcontractor Name:			Contact Person:		
Phone: FAX:				E-mail:		
Subcont	ractor Services Provideo	1:				
List all payments made to MBE subcontractor named above during this reporting period:			List d	ates and amounts of any out	standing invoices:	
	Invoice #	Amount		Invoice #	Amount	
1.			1.			
2.		2.				
3.			3.			
4.			4.			
Total l	Dollars Paid: \$		Tota	l Dollars Unpaid: \$		

- If more than one MBE subcontractor is used for this contract, you must use separate Attachment D-4A forms. Information regarding payments that the MBE prime will use for purposes of meeting the MBE participation goals must be reported separately in Attachment D-4B.
- Return one copy (hard or electronic) of this form to the following addresses (electronic copy with signature and date is preferred):

Contract Monitor Name

Address

Email

Signature (Required)

Contracting Unit

City, State Zip

Phone Number

Date

D-4B Minority Business Enterprise Participation MBE Prime Contractor Report

MBE Prime Contractor:	Contract #:
Certification Number:	Contracting Unit:
Report #:	Contract Amount:
Reporting Period (Month/Year):	Total Value of the Work to the Self-Performed for purposes
MBE Prime Contractor: Report is due to the MBE	of Meeting the MBE participation goal/subgoals:
Liaison by the 10th of the month following the month the	
services were provided.	
Note: Please number reports in sequence	Project Begin Date:
· · ·	Project End Date:

Contact Person:				
Address:				
City: State: ZIP:				
Phone:	FAX:	E-mail:		

Invoice Number	Value of the Work	NAICS Code	Description of Specific Products and/or Services

Return one copy (hard or electronic) of this form to the following addresses (electronic copy with signature and date is preferred):

Contract Monitor Name

Contracting Unit

Address

City, State Zip

Email

Phone Number

Signature (Required)

Date

D-5 Minority Business Enterprise Participation <u>MBE Subcontractor Paid/Unpaid Invoice Report</u>

Report #:	Contract #:
Reporting Period (Month/Year):	Contracting Unit:
Report is due by the 10th of the month following the	MBE Subcontract Amt:
month the services were performed.	Project Begin Date:
	Project End Date:
	Services Provided:

MBE Su	ubcontractor Name:						
MDOT	Certification #:						
Contact	Person:						
Address	:						
City:				State:	ZIP:		
Phone:		FAX:		E-mail:	L		
Subcon	Subcontractor Services Provided:						
List all payments received from Prime Contractor during reporting period indicated above.		List dates and amounts of any unpaid invoices over 30 days old.					
	Invoice Amount	Date		Invoice Amount	Date		
1.			1.				
2.			2.				
3.			•				
э.			3.				
3. 4.			3. 4.				
4.	Dollars Paid: \$		4.	l Dollars Unpaid: \$			

Return one copy of this form to the following addresses (electronic copy with signature and date is preferred):

Contract Monitor Name	Contracting Unit
Address	City, State Zip
Email	Phone Number
Signature (Required)	Date

ATTACHMENT E – SCOPE OF SERVICES



Scope of Services

1601 E. Lombard Street

I. <u>GENERAL</u>

- A. Project Coordination
 - 1. Coordinating with the City and the MSA for procurement of all necessary permits required to complete abatement, demolition and site stabilization operations.
 - 2. Providing all required submittals in accordance with the Project Manual.
 - 3. Providing a project schedule that incorporates but is not limited to mobilization, rodenticide, abatement, demolition, stabilization and demobilization activities. Contractor to provide a 2-week look ahead schedule at each weekly progress meeting.
 - 4. The project schedule will be submitted for acceptance by MSA, allowing for 5 business days for review. No work shall be performed on site until this schedule is accepted.
- B. Health and Safety
 - 1. Conducting pre-work inspections and providing reports, and as necessary, make MSA aware of any concerns regarding pre-site conditions and mitigation prior to the start of demolition.
 - 2. Posting site signage, including but not limited to, Pedestrian Traffic Control signs, BVRI Project Sign, Hazardous Materials Project Notifications, posting the Public Notice of Demolition prior to commencing demolition as well as furnishing and installing the Project Construction Sign and maintaining site signage until fencing is removed.

- 3. Identifying the "Dedicated Field Superintendent" who will be responsible for daily oversight of the abatement, mitigation, containment, demolition /debris removal and site stabilization activities. The Dedicated Field Superintendent and Industrial Hygienist will be responsible for identifying and mitigating potential hazardous substance identification, handling, exposure/release, and management including disposal and oversight of the dust suppression and any other environmentally sensitive activities. The Dedicated Field Superintendent must be directly employed by the prime contractor and onsite at any time work is being performed.
- 4. Responsible for ensuring that all onsite personnel have the proper licenses/ training/ certifications as required by the Contract Documents including but not limited to lead and asbestos based MDE training. Contractor is to maintain a master list of all personnel that highlights certification/licensing status with respective expiration dates.
- 5. Contractor shall utilize employees with HAZWOPER training, as outlined in 29 CFR 1910.120 and 8 CCR 5192, when handling all possible hazardous materials, including but not limited to fluorescent light ballasts with potential PCBs, mercury light tubes, petroleum fuels/products, and other chemicals.
- 6. Contractor shall examine all reports available from MSA on hazardous materials present in building to become aware of locations where hazardous materials are present. It is understood that any such reports may not be comprehensive or accurate, and it is the responsibility of the Contractor to identify such hazardous/petroleum substances and establish management procedures that are protective of the works, the pubic and the environment.
- 7. Contractor shall not disturb hazardous materials or items suspected of containing hazardous materials except under procedures specified in the contract documents.
- 8. Contractor shall maintain material safety data sheets for materials that are known to be present in building and structures to be removed because of building operations or processes performed there.
- C. Information Submittals
 - 1. Creating and submitting a Waste Management Plan (WMP) inclusive of a site logistics plan, list of anticipated waste streams and the associated disposal methods in accordance with the Contract Documents. All cleaning of non-hazardous and nonpetroleum-contaminated items for offsite disposal shall be performed onsite prior to haul off. All disposal locations must be submitted to MSA and approved prior to acceptance of debris.
 - 2. The WMP shall specify actions undertaken by the Contractor to prevent exposure of workers, the public, and/or the environment from suspect or known hazardous / petroleum substance/materials. The WMP shall include actions when such substances/ materials are discovered during pre-demolition actions or during demolition to isolate and dispose prior to demolition of the associated structure. Where pre-demolition removal is not possible, the WMP will specify the procedures to mitigate the release and dispersion of said substances/materials by demolition activities.
 - 3. The WMP will specify the best management practices (BMPs) to isolate/remove hazardous and petroleum substances/materials following any demolition to secure disposal.

- 4. The WMP will identify the disposal/recycling facility(ies) and acceptance criteria for materials generated by the work scope. Specify the facility(ies) for each anticipated waste stream.
- D. Project Execution
 - 1. Performing any and all necessary utility abandonments (cut, capped and made safe) prior to beginning demolition activities in accordance with the Contract Documents.
 - 2. Completing rodenticide of all interior and exterior areas of the properties to be demolished in accordance with the Contract Documents. Rodenticide methods are to be submitted to MSA.
 - 3. Completing installation, maintenance and removal of site security measures in accordance with the Contract Documents. This includes but is not limited to any required security fencing, barriers and signage. Security fencing must be at least eight (8) feet high and is to be covered with a windscreen and protected with concrete jersey barriers at any locations where fencing is in the roadway. Windscreen and fencing is to be maintained in a presentable fashion at all times and replaced as needed. Note that the windscreen at each location is to be uniform in color and free of rips and holes. Fence must contain lockable gate controlled entrances, the rolling & pulling back of the fence to accommodate equipment will not be allowed.
 - 4. Completing installation, maintenance and removal of sediment and erosion controls in accordance with the Contract Documents. Sediment and erosion controls are required around the entire site perimeter and to include storm drain inlet protection of rock and gravel filters.
 - 5. Performing hazardous/regulated materials abatement services in accordance with the Contract Documents. The Contractor is responsible for performing work under the supervision of a Certified Industrial Hygienist and will be responsible for providing required clearance documentation.
 - 6. Performing building demolition services and hazardous/petroleum substance removal in accordance with the Contract Documents. Building demolition services are to include the razing and removal of the complete building structure, existing fences, ingrown trees, vehicles, miscellaneous items, etc. in accordance with the contract documents.
 - 7. Conducting demolition and removal of debris. These operations are to be performed in a controlled manner in accordance with the Contract Documents. Best Management Practices are to be implemented to segregate obvious/known/suspect hazardous materials and ACM from demolition debris.
 - 8. Performing stabilization services in accordance with the Contract Documents.
 - 9. Contingent on the results of the Environmental Assessment, all removal and disturbance of asbestos-containing materials (ACM) and subsequent waste disposal shall be performed by a state-accredited asbestos abatement contractor, using state-accredited asbestos trained workers. Abatement contractor's work shall be supervised by experienced and trained workers, knowledgeable and qualified in the techniques of asbestos abatement, handling and disposal of asbestos-containing and/or asbestos-containing and/or asbestos-containing and/or asbestos-containing, at a minimum, Competent Person/Contractor Supervisor training as outlined in 40 CFR 763.

- 10. Contingent on the results of the Environmental Assessment, all management (sampling, testing, disturbance, disposal, etc.) of lead-based paints shall be performed by a state-accredited contractor, using state-accredited inspectors and risk-assessors with at least one state-accredited Supervisor. Abatement contractor's workforce shall be supervised by experienced trained workers, knowledgeable and qualified in the techniques of lead paint abatement, painted materials handling and disposal of lead-containing and/or lead-contaminated materials, and the subsequent cleaning of contaminated areas.
- 11. Contingent on the results of the Environmental Assessment, all removal and disturbances of lead-containing painted surfaces shall be performed using appropriate PPE as identified in the contractor's health and safety plan. TCLP sampling to be performed before and throughout the duration of the demolition with results submitted to MSA in a timely manner.
- E. Quality Assurance
 - 1. Contractor is responsible for submission of daily reports (within 2 business days). At a minimum, daily reports are to include:
 - a. Location identification.
 - b. Weather summary.
 - c. A description of work performed.
 - d. Documentation of labor force including names, company name, work classifications (prevailing wage) and hours worked for each individual onsite.
 - e. Logs for all materials entering and leaving the site with accompanying truck/ landfill tickets.
 - f. Identification of any onsite equipment (including idle equipment).
 - g. Identification of any site visitors.
 - h. Summary of any issues/accidents.
 - i. Photos documenting work progress.
 - 2. Providing any required notifications and closeout documentation to the appropriate local authorities or agencies.
 - 3. Complying with all local, state and federal laws.
 - 4. Complying with City, Maryland Department of the Environment (MDE) and federal EPA regulations before starting demolition.
 - 5. Complying with hauling and disposal regulations of authorities having jurisdiction of transportation and disposal activities and locations, and preventing spillage on nearby surfaces or to surface water.
 - 6. Not allowing removed material to accumulate on-site.
 - 7. Not allowing the burning of removed materials.

II. 1601 E. LOMBARD STREET SITE SPECIFIC SCOPE

- A. General Scope
 - 1. Contractor is responsible for staffing a full-time project team including, but not limited to:
 - a. Project Manager
 - b. On-site Dedicated Field Superintendent
 - c. Industrial Hygienist
 - 2. Contractor is responsible for the abatement and phased demolition of the entire structure inclusive of all buildings, interior quad area, asphalt, all trees and elevated concrete parking pad
 - a. Contractor is responsible for providing anticipated phasing of demolition of structure to align with the submitted work plan.
 - b. Contractor is responsible for removal of concrete parking area as identified inclusive of brick retaining wall and fencing adjacent to Pratt Street. At completion, the site shall be at street grade, uniformly sloped to meet the adjacent sidewalks and accommodate drainage. Contractor shall provide a structural and/or civil engineer to provide a report on the impact/feasibility of removing the angled retaining wall section of elevated parking area.
 - c. All existing drainage utilities on site shall be protected throughout the entire duration of the project. Storm drain inlet heights may need to be modified to allow for proper drainage at project completion
 - d. Contractor is responsible for removal of the abandoned and de-energized BGE substation location with the building footprint. Coordination with BGE may be necessary on proper removal and disposal.
 - 3. Contractor is responsible for removal and pouring of new concrete at end of demolition. An allowance will be established and the amount of new sidewalk will be determined by MSA at end of demolition operations.
- B. Asbestos, Tanks, and Miscellaneous Waste Removal

For materials that exhibit visual or olfactory evidence of potential regulated substance impact, that have not been chemically assessed/evaluated, such as, but not limited to; suspect contaminated soil/groundwater, suspect asbestos containing materials, suspect lead-based paint, and/or aboveground storage tanks (ASTs), other hazardous materials, etc.; all work shall be stopped, and the condition addressed as defined in the WMP and/or below.

1. If the Contractor in the course of normal inspections identifies any unidentified items, including materials that may contain asbestos or any other potentially hazardous substances that will (or may) require additional demolition and removal other than as required by this contract, the Contractor shall immediately report to MSA, with recommendations for addressing the identified concerns.

- 2. Contractor shall provide all labor, materials, tools, equipment, and incidentals necessary for worker, public, and property protection from hazardous materials exposure hazards, for the abatement, removal, disposal, and/or monitoring of asbestos-containing material (ACM), lead-based paint (LBP), and other hazardous materials, as necessary, located within the building to be demolished and in accordance with the recommendations of the Environmental Assessment.
- 3. Contractor shall obtain/submit all necessary permits and notifications in accordance with all federal, state and local regulations and authorities. Preparation and submittal of the required, but not limited to:
 - a. MDE Asbestos Project Notification Form at least 10 working days prior to start of work (MDE 259).
 - b. MDE Notification of Intent to Demolish Form at least 10 working days prior to demolition (Asbestos Demolition Form Notice of Intent to Demolish).
- 4. Contractor shall submit a plan, as a part of the WMP described above, for review, comment, and acceptance by MSA describing work to be performed for asbestos abatement prior to commencement of work. The plan shall include, at a minimum:
 - a. Contractor qualifications;
 - b. Project time frame;
 - c. Applicable regulations;
 - d. Safety compliance (medical clearance, respiratory compliance, PPE, signage, MSDS/SDS, etc.);
 - e. On-site supervisor information;
 - f. Abatement process (stages, work area, materials, encapsulant, surfactants, handling of ACM, etc.);
 - g. Decontamination procedures;
 - h. Air monitoring procedure (pre-abatement, ambient, worker, final clearance, etc.);
 - i. Post-removal inspection;
 - j. Clean-up; and
 - k. Disposal.
- 5. Contractor shall furnish all labor, materials, services, insurance, specifically covering the handling and transportation of asbestos, lead, PCBs, mercury, and equipment that is specified, shown or reasonably implied for the removal, transport, and disposal of hazardous materials.
- 6. In the event that unanticipated/unknown potential soil, groundwater, or other suspect contaminated material is discovered in the course of construction, the Contractor will stop work and notify MSA. The Contractor will prepare a written sampling plan for approval by MSA prior to implementation. This sampling plan will establish the purpose of the sampling, the location of the unknown material, the specific analyses to

be performed, and the date(s) of the sampling. The Contractor will provide adequately trained personnel, equipment, materials, and laboratory analytical services to complete this work in accordance with the site-specific HASP.

- 7. For unexpected/unassessed underground or aboveground storage tanks, work shall cease, and the MDE Oil Control Program (OCP) regulations shall be reviewed and next steps evaluated, in accordance with the WMP.
- 8. If unexpected/unassessed underground or aboveground storage tanks are found at the site, the Contractor shall:
 - a. Demolish and remove any dispensers and appurtenances as applicable.
 - b. Expose, enter, clean, and remove any residual liquids and sludges contained in the USTs or ASTs; and containerize, transport and dispose off-site.
 - c. Disconnect, clean, cut, remove and dispose supply, return, and vent lines associated with the UST/AST.
 - d. Remove the UST from subgrade, load and dispose at a state-licensed facility.
 - e. Demolish and remove any concrete tie-down slabs and dispose off-site.
 - f. Obtain and submit documentation of disposal of the UST/AST, residuals, and any other components required to be disposed.
 - g. Collect samples to evaluate soil conditions in accordance with the approved sampling plan, and determine whether a reportable petroleum release has occurred.
 - h. If evidence of a petroleum release is identified, notify MDE OCP.
- 9. Contractor is responsible for the removal of all ASTs under the supervision of a Industrial Hygienist.
- 10. At a minimum, Contractor is responsible for sufficient watering and saturation of all material on site throughout the demolition and debris removal operations using the methods described in the Contract Documents. Contractor may need to provide an increased level of watering in the event the minimum contract requirements do not sufficiently suppress dust during demolition and debris removal operations. The Contractor is responsible for the management, treatment and disposal of any excess or runoff water resulting from these operations.
- C. Site Monitoring and Security
 - 1. Contractor will be responsible for coordinating any temporary power / telecommunications service shutdowns necessary to safely complete the demolition operations.
 - 2. Contractor shall be responsible for site security during all demolition operations.
 - 3. Contractor shall confine operations at the site to the property areas permitted under the Contract. Portions of the site beyond areas on which work is indicated are not to be disturbed.

- 4. Contractor shall restrict the work area to only authorized, trained and protected personnel, including Contractor, Contractor's employees, Owner's employees, Owner, Construction Manager, and State and Local Inspectors.
- 5. Contractor shall report to MSA the entry into the work area by any unauthorized individuals.
- 6. Contractor shall develop emergency planning and procedures prior to project demolition initiation.
- 7. Emergency procedures shall be in written form and prominently posted. Contractor shall ensure that all persons entering the work area read these procedures and understand the site layout, location of emergency exits and emergency procedures.
- 8. Emergency planning shall include considerations of fire, explosion, electrical hazards, slips, trips and falls, confined spaces, and heat related injury. Contractor shall develop written procedures and provide training to employees on them. Contractor shall submit these procedures and the documentation of all employee training to MSA prior to the start of demolition.
- 9. Employees shall be trained in evacuation procedures in the event of work place emergencies.
- 10. For non-life threatening situations, employees injured or otherwise incapacitated shall decontaminate following normal procedures with assistance from fellow workers, if necessary, before exiting the work place to obtain proper medical treatment.
- 11. For life threatening injury or illness, worker decontamination shall take least priority. After measures to stabilize the injured worker, remove him from the workplace and secure proper medical treatment.
- 12. Telephone numbers of all emergency response personnel shall be prominently posted in accessible areas.
- 13. All rubbish and debris, including asbestos waste shall be properly packaged, labeled and stored in a designated lockable storage facility at the end of each working day.

ATTACHMENT F - PRICING FORM

ATTACHMENT F Pricing Form Abatement, Demolition & Site Restoration Services - Project B.V.R.I. BVRI-002

Proposing Firm Name:

Proposal Date:

SUMMARY						
Base Service Description (1601 E. Lombard Stret)	Subtotal Base Bid (B1- B6)	Subtotal Allowances (A1 - A2)	Subtotal Base Bid Plus Allowances	10% Owner Contingency	Base Total	
1601 E. Lombard Street	\$0.00	\$0.00	\$0.00	\$ -	\$0.00	
Tota					\$0.00	

ATTACHMENT F Pricing Form Abatement, Demolition & Site Restoration Services - Project B.V.R.I. RFP BVRI-002

	Base Services 1601 E. Lombard Street					
	Base Service Description Base Cost * Total Base Cost					
Bı	Perform rodenticide services in accordance with the requirements of the RFP.		/LS	\$0.00		
B2	Provide Structural/Civil Engineer and report in accordance with the requirements of the RFP.		/LS	\$0.00		
B3	Furnish, install, maintain and remove site security fencing, concrete barriers and sediment erosion control measures in accordance with the requirements of the RFP.		/LS	\$0.00		
в4	Perform abatement / demolition and debris removal operations (inclusive of trees and brush within site, AST, UST) in accordance with the requirements of the RFP. All debris to be hauled off and disposed to acceptable and MSA approved disposal		/LS	\$0.00		
B5	Perform removal and disposal of concrete parking pad area inclusive of brick retaining wall and fencing in accordance with the requirements of the RPP		/LS	\$0.00		
в6	Perform backfill with clean, MSA approved fill, site stabilization (topsoil / seeding) operations in accordance with the requirements of the RFP.		/LS	\$0.00		
		Subtotal Base Services (B1-	-B6)	\$0.00		

	Allowances					
	Allowance Description	Unit Cost *		Allow for		Total Allowance Cost
A1	Complete domestic water and sanitary abandonment services in accordance with the requirements of the RFP.		/Ea	2	/Ea	\$0.00
A2	Removal and installation of new concrete sidewalks in accordance with the requirements of the RFP (3in CR-6 base and 5in Mix No 2. concrete)		/CY	240	/CY	\$0.00
	Subtotal Allowanees (A1-A2)			1-A2)	\$0.00	

*Costs include required administration, permitting, documentation and reporting requirements.

ATTACHMENT G – SAMPLE CONTRACT

Project Baltimore Vacants Reinvestment Initiative Abatement and Demolition Services

AGREEMENT made as of the	day of, 20	
BETWEEN the Owner:	Maryland Stadium Authority (MSA) 333 West Camden Street, Suite 300 Baltimore, MD 21201	
And the Contractor:	Name Address City, State, Zip Code	
The Project is:	Project B.V.R.I. – BVRI-002 Abatement and Demolition Services	
The Consultant is:	Rummel, Klepper, & Kahl, LLP 81 Mosher Street Baltimore, MD 21217	

The Owner and the Contractor hereby agree as follows:

ARTICLE 1 CONTRACT

1.1 **Contract Documents**. This Contract consists of the matters identified in this Section 1.1 ("**Contract Documents**"), all of which are part of this Contract as if fully set forth herein (all as amended from time to time):

A. This Contract consists of pages 1 through 18 and all Exhibits thereto (the "Standard Contract");

B. Exhibit A: Request for Proposals dated _____, including all Attachments thereto (the "RFP");

C. Exhibit B: Contractor's Technical Proposal dated ____ and Best and Final Offer dated ____, (together the "**Proposal**");

D. Exhibit C: Contract Affidavit (the "Contract Affidavit").

If there are any inconsistencies between or among the Standard Contract or Exhibits A, B, or C, the Contract Documents shall control in the following order of priority: Standard Contract, then Exhibit A, then Exhibit B, then Exhibit C.

This Contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral.

ARTICLE 2 THE WORK AND CONTRACTOR RESPONSIBILITIES

2.1 The Contractor shall fully execute the Work described in the Contract Documents in strict accordance with the requirements stated therein. The "Work" generally includes, but is not limited to, the safe and efficient demolition, abatement and site clearance of a property or properties, as identified in the Contract Documents. The Work requires sub-tasks to be conducted to support the demolition of any buildings located on the subject property (ies), such as: abatement and control of asbestos-containing materials from properties; the disposal of lead-based paint from properties; the removal and disposal of polychlorinated biphenyls (PCBs), mercury containing waste materials and other universal or regulated wastes, such as lead batteries, unused hazardous products and/or potential hazardous wastes from properties. The term Work includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

2.2 The Contractor shall fully execute the Work as more particularly set forth in the RFP Section 3 and as provided in the RFP Attachment E.

2.3 The Contractor shall undertake, manage, perform, and complete the Work in strict compliance with the Contract Documents, including the specifications set forth in the Project Manual attached to the RFP as Attachment H.

2.4 By execution of this Contract the Contractor represents that he has visited the site and become familiar with local conditions under which the Work is to be performed, correlated personal observations with the Contract requirements; and identified the personnel, materials, equipment, and other items necessary to complete the Work.

2.5 Before commencing activities, the Contractor shall take all steps necessary in the ordinary course of preparing for the Work, such as taking field measurements and verifying conditions. The Contractor shall promptly notify Owner of any errors, inconsistencies or omissions discovered under § 2.4 above, and this § 2.5.

2.6 <u>The Contractor shall also</u>:

(i) Supervise, coordinate, manage, direct, and perform the Work, using Contractor's best skill, including subcontracted work, and diligently perform all other acts and services necessary for completion of the Work in strict compliance with the requirements of the Contract Documents;

(ii) Provide all necessary personnel needed to meet its obligations under the Contract. Such personnel shall be qualified to perform in a first-class manner, and shall be knowledgeable in all applicable industry standards, practices, and laws;

(iii) Furnish directly or through subcontractors, all labor, materials, equipment, and tools. In the Contract Documents, the term "**subcontractors**" shall include all subcontractors, materialmen, middlemen, brokers, sales representatives, laborers, and suppliers of labor, any service or materials suppliers and suppliers of equipment and tools to accomplish the Work, and any engineers, surveyors or other professionals hired by subcontractors in connection with the Work;

(iv) Make and enforce agreements with subcontractors ("Subcontracts"), and schedule and coordinate the performance of said Subcontracts;

(v) Obtain all necessary licenses, permits and approvals for the Work;

(vi) Provide the Owner, in writing, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor about which the Owner has made an objection;

(v) Promptly review, approve in writing, and submit to the Owner any shop drawings, product data, samples and similar submittals required by the Contract Documents. Shop drawings, product data, samples and similar submittals are *not* Contract Documents; and

(vi) Have sole responsibility for and control over construction means, methods, techniques, sequences, and procedures for coordinating all portions of the Work.

ARTICLE 2A INFORMATION PROVIDED BY THE OWNER

2A.1 The Owner has provided the Contractor with its requirements for the Work. The Owner will furnish reports or documents, such as hazardous material reports it has in its possession at the time of Contract execution. Unless the Owner has specifically agreed in writing, the Owner will not obtain, or pay for others to obtain, reports, surveys, or other documents for or in connection with the Work.

ARTICLE 3 CONTRACT COMMENCEMENT DATE AND TERM

3.1 The "**Commencement Date**" of the Work shall be the date stated in a Notice to Proceed ("**NTP**") or a Task Order issued by the Owner to the Contractor.

3.2 The term of the Contract will be for a period necessary to complete the scope of work as agreed upon by MSA and the Contractor.

3.3 The schedule, cost and MBE participation associated with this Contract shall have been provided and agreed upon by MSA and the Contractor prior to Commencement Date.

ARTICLE 4 PAYMENT AND RETAINAGE

4.1 <u>Cost and Price Certification</u>. The Contractor has submitted cost or price information and certifies that, to the best of its knowledge, the information submitted is or will be accurate, complete, and current as of the Commencement Date. The prices under the Contract or any Contract modification, including profit or fee, shall <u>exclude</u> price increases occurring because the Contractor furnished cost or price information that, as of the Commencement Date, was inaccurate, incomplete, or not current.

4.2 Based on Contractor's Application for Payment certified by the Owner or Program Manager, the Owner shall pay the Contractor in accordance with Article 5 as follows:

(i) Payments to the Contractor shall be subject to retainage of an amount equal to five percent (5%) of the payable amount of the Work; provided however, that if Owner determines that the Work performed by the Contractor (including Work performed by the Contractor's Subcontractors), is not on time, will not be completed within the Contract price proposal amount, or that there are outstanding material defects in the Work, retainage of ten percent (10%) shall be withheld from future payments until Owner determines that these conditions no longer exist. The final retainage shall be released to Contractor at the time of final payment as provided in Article 5.7.

(ii) Contractor will receive all funds paid to Contractor hereunder in trust for proper application to the Project as provided in the Contract Documents. Contractor shall fulfill its obligations under § 9-201 of the Real Property Article of the Annotated Code of Maryland.

(iii) See Articles 25.1 and 25.3 for Contractor's obligation to pay subcontractors undisputed amounts and limitations and conditions of subcontractor retainage.

(iv) Electronic Funds Transfer. Contractor agrees to accept payments by electronic funds transfer unless the State Comptroller's Office grants an exemption from this method of payment. Contractor shall register using the COT/GAD X-10 Vendor Electronic Funds Transfer (EFT) Registration Request Form. Any request for exemption must be submitted to the State Comptroller's Office for approval

at the address specified on the COT-GAD X-10 form and must include the business identification information as stated on the form and reason for requesting an exemption.

4.3 If any payments that are due under the Contract Documents remain unpaid for more than forty-five (45) days following Owner's receipt of a properly documented Application for Payment, such amounts shall bear interest in accordance with §§ 15-104 and 15-105 of the State Finance and Procurement Article ("**SFP**") of the Annotated Code of Maryland. Charges for late payment of invoices, other than as prescribed by SFP Title 15, Subtitle 1 are prohibited.

ARTICLE 5 APPLICATION FOR PAYMENT AND COMPLETION

5.1 <u>Contract Sum.</u> The Contract Sum stated in the Contract, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work and includes all items and services necessary for the proper execution and completion of the Work.

The provisions of this section 5.1 are exclusive of any financial adjustment arising from either an approved change order or contract modification.

5.2 <u>Applications for Payment.</u> At least ten days before the date established for each progress payment, the Contractor shall submit to the Owner an itemized Application for Payment (a "**Payment Application**") for Work completed in accordance with the values stated in the applicable Contract, Contract modification, or Task Order. Such Payment Application shall be supported by evidence substantiating the Contractor's right to payment as the Owner or Program Manager may reasonably require. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

5.3 The Contractor warrants that title to all Work covered by a payment from Owner will pass to the Owner no later than the time of such payment. The Contractor further warrants that upon submittal of a Payment Application, all Work for which payments have been previously approved by the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.

5.4 <u>Approval of Payment</u>. The Owner or Program Manager will, within seven days after receipt of the Payment Application, either approve or deny payment. If payment is denied, Owner will notify Contractor in writing the reason for the denial.

5.5 <u>Progress Payments</u>

(i) After the Owner has approved payment, the Owner shall make payment in the manner provided in the Contract Documents.

(ii) Upon receipt of payment from the Owner, the Contractor shall promptly pay each subcontractor and supplier an amount determined in accordance with the terms of the applicable subcontracts and purchase orders, and in accordance with § 4.2(iii).

(iii) Neither the Owner nor the Program Manager shall have responsibility for payments to a subcontractor or supplier.

(iv) A progress payment, nor partial or entire use or occupancy of a property by the Owner or Baltimore City, shall constitute acceptance of Work which has not been executed in accordance with the requirements of the Contract Documents.

5.6 <u>Substantial Completion</u>

(i) Substantial Completion is the stage in the progress of the Work when the Work or

designated portion thereof is sufficiently complete in accordance with the Contract Documents, so the Owner can occupy or utilize the property upon which the Work is executed for its intended use and purpose.

(ii) When the Work - or designated portion thereof - is substantially complete, the Baltimore City Department of Housing and Community Development (the "City") will inspect the subject property to determine whether the Work is substantially complete. Upon determination by the City that the Work is substantially complete, the City provides notice of its determination in writing (the "City Notice"). The City Notice shall be in the form the City elects to use, including via email or other method of formal or informal communication. Generally, the City Notice sets forth the date of Substantial Completion, identifies the Work the Contractor must complete, and fixes the time within which the Contractor shall finish all Work listed in or attached to the City Notice. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work, or designated portion thereof, unless otherwise provided in the Substantial Completion Certificate.

5.7 <u>Final Completion and Final Payment</u>

(i) Upon receipt of a final Payment Application, Owner, Program Manager or designated representative on behalf of the City will inspect the Work. When the Work is determined acceptable and the Contract fully performed, the Owner will issue a final payment according to the payment terms herein.

(ii) The State will not be liable to the Contractor for any loss or additional cost suffered as a result of the inability of any subcontractor or supplier at any tier to continue work under the Contract as a result of debarment of the subcontractor or supplier under SFP Title 16 or Title 17, Subtitle 2, or regulations adopted thereunder.

5.8 <u>Correction of Work.</u> The Contractor shall promptly correct Work rejected by Owner, Program Manager, or the City as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correction of such rejected Work, including the costs of uncovering, replacement and additional testing as the circumstances may require.

ARTICLE 6 CHANGE ORDERS

In accordance with SFP § 15-112:

6.1 If Owner determines that a change in Work is required:

A. Owner shall issue a written change order for work under the Contract that specifies whether the work is to proceed in compliance with the terms of the Contract on:

- (i) An agreed-to price or agreed upon source of pricing;
- (ii) A force account;
- (iii) A construction change directive; or
- (v) A time and materials basis.

B. Until a change order is issued as described in A above, the Contractor is not required to begin change order work, and the Contractor may not require any subcontractor to being work.

C. If the Program Manager and the Contractor do not agree that work is included within the original scope and terms of the Contract, nothing in this section:

(i) Prohibits the Program Manager from issuing an order to the Contractor to perform work or furnish labor or materials determined by the Program Manager to be required by the Contract;

(ii) Authorizes a refusal to perform work or to furnish labor or materials that the Procurement Officer has order Contractor to perform or to furnish which the Procurement Officer has determined are required by the Contract;

(iii) Prejudices or impairs the right of the Contractor to submit a claim or dispute to the Program Manager, in accordance with applicable law and the Contract, seeking additional compensation for complying with the change order.

D. If the Contract, or part of the Contract requires Owner to pay using a unit methodology, a change order may not be required for work to continue and be completed beyond the estimated quantities in the contract. Upon completion of the Work, Owner will determine the actual quantity used to complete the Contract; and if necessary, issue a final adjustment change order.

E. Payments under an agreed upon change order that do not exceed50,000 shall be paid within 30 days after receipt of the invoice by Owner. All other requirements for submission of invoices and payment provisions apply to payments under change orders.

F. Contractor shall provide effected subcontractors with copies of the change order, the amount to be paid to subcontractor(s) based on the change order within five days after Contractor's receipt of the written change order from Owner.

ARTICLE 7 TESTS AND INSPECTIONS

7.1 At the appropriate times, the Contractor shall arrange for tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, statues, ordinances, codes, rules and regulations, or other lawful orders of public authorities. The parties' responsibility for payment is set forth in the Contract Documents.

7.2 If the Owner requires additional testing, the Contractor shall perform those tests.

ARTICLE 8 INSURANCE

8.1 Contractor shall comply with the Insurance requirements set forth in the RFP.

8.2 Unless specifically precluded by the City's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents and employees, each of the other; and (2) the Consultant, Consultant's consultants and any of their agents and employees, for damages caused by fire or other causes of loss to the extent covered by property insurance or other insurance applicable to the Work.

ARTICLE 9 GENERAL PROVISIONS

9.1 <u>Consultant's Documents</u>. Documents prepared by the Consultant are instruments of the Consultant's service for use solely with respect to Work under this Contract. The Consultant shall retain all common law, statutory and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and material or equipment suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other projects or for additions to this Work under this Contract outside the scope of the Work without the specific written consent of the Consultant.

9.2 <u>Contractor Warranties</u>. The Contractor warrants to the Owner, the City, and the Maryland

Department of Housing and Community Development ("**DHCD**") that (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

9.3 <u>Permitted Area</u>. The Contractor shall confine operations at the site to areas permitted by law, ordinance, permits, the Contract Documents and the Owner.

9.4 <u>Safety</u>. The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

9.5 <u>Debris, Trash</u>. During the course of any construction, deconstruction, demolition, or installation, the Contractor shall (a) cause the area to be kept reasonably clean and free of trash and building debris; (b) immediately upon the completion of such activity, cause all such trash and debris, and machinery and equipment to be removed from the property; and (c) refrain from discarding or depositing any dirt, trash or other debris upon the property.

9.6 <u>Damages and Repairs</u>. Contractor further agrees to repair or pay for any and all consequential damage including but not necessarily limited to: vehicles on adjoining properties, trees, lawns, fields, fences, shrubbery, plantings, beds, improvements, driveways and walkways arising from the its Work on a property under this Contract.

ARTICLE 10 MSA PROGRAM MANAGER

10.1 The Program Manager, who may either be an MSA employee or a third party engaged by MSA, will assist with administration of the Contract as described in the Contract Documents. The Program Manager will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

10.2 The Program Manager will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

10.3 The Program Manager will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work as these are solely the Contractor's responsibility. The Program Manager will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

10.4 Based on the Program Manager's observations and evaluations, the Owner and/or Program Manager will review the Contractor's Application for Payment and approve the amounts due.

10.5 The Program Manager has authority to reject Work that does not conform to the Contract Documents.

10.6 The Owner independently, or with the assistance of the Program Manager will review,

approve, or take other appropriate action with respect to the Contractor's submittals. Any action taken in accordance with this section is for the *limited* purpose of confirming the submittal conforms to the requirement(s) set forth in the Contract Documents.

10.7 The Program Manager will promptly interpret and decide matters concerning performance under and Contract Document requirements upon written request from either the Owner or Contractor.

10.8 Interpretations and decisions of the Program Manager will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings.

10.9 The Program Manager's duties, responsibilities and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner and Program Manager. Consent by either the Owner or Program Manager shall not be unreasonably withheld.

ARTICLE 11 SUBCONTRACT COMPLIANCE

All Subcontracts shall contain a provision requiring the Subcontractors to comply with the requirements of this Agreement and the Contract Documents. All Subcontracts shall contain a provision making each Subcontract assignable to the Owner, at the Owner's election, in the event the Contractor is terminated or fails to perform its obligations under the Contract Documents (including this Agreement).

ARTICLE 12 GENERAL STATE TERMS

12.1 <u>AMENDMENT</u>. This Contract may be amended by and only by an instrument executed and delivered by each party hereto.

12.2 <u>ASSIGNMENT</u>. This Contract may not be assigned by either Party, in whole or in part without the written consent of the other; provided however, that MSA may assign any or all of its rights under this Contract to the State of Maryland, or any agency or department thereof.

12.3 <u>INCORPORATION BY REFERENCE</u>. All terms and conditions and any changes thereto, are made a part of this Contract.

12.4 <u>NON-HIRING OF EMPLOYEES</u>. No official or employee of the State as defined in State Government Article § 15-102, Annotated Code of Maryland, whose duties as such official or employee include matters relating to or affecting the subject matter of this Contract shall, during the pendency or term of this Contract and while serving as an official or employee of the State, become or be an employee of the Contractor or any entity that is a subcontractor on this Contract.

12.5 <u>APPLICABLE LAW.</u> The provisions of this Contract shall be governed by the laws of the State of Maryland and the parties hereto expressly agree that the courts of the State of Maryland shall have jurisdiction to decide any question arising hereunder after all administrative remedies, if any, have been exhausted.

12.6 <u>ARTICLES AND HEADINGS</u>. The Article and Section headings contained in this Contract are solely for convenience of reference and shall not affect the meaning or interpretation of this Contract or provision thereof.

ARTICLE 13 NONDISCRIMINATION PROVISIONS

13.1 <u>NONDISCRIMINATION IN EMPLOYMENT</u>. Contractor agrees not to discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or physical or mental handicap unrelated in nature and extent so as reasonably to preclude the performance of such employment and to post and to cause subcontractors to post in conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause.

COMMERCIAL NONDISCRIMINATION. As a condition of entering into this 13.2 agreement, the company represents and warrants that it will comply with the State's Commercial Nondiscrimination Policy, as described under Title 19 of the State Finance and Procurement Article of the Annotated Code of Maryland. As part of such compliance, the company may not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring, or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall the company retaliate against any person for reporting instances of such discrimination. The company shall provide equal opportunity for subcontractors, vendors, and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the marketplace. The company understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of the company from participating in State contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.

As a condition of entering into this agreement, upon the request of the Commission on Civil Rights, and only after the filing of a complaint against the company under Title 19 of the State Finance and Procurement Article, as amended from time to time, the company agrees to: provide to the State within 60 days after the request a truthful and complete list of the names of all subcontractors, vendors, and suppliers that the company has used in the past 4 years on any of its contracts that were undertaken within the State of Maryland, including the total dollar amount paid by the contractor on each subcontract or supply contract. The company further agrees to cooperate in any investigation conducted by the State Finance and Procurement Article of the Annotated Code of Maryland; and to provide any documents relevant to any investigation that is requested by the State. The company understands and agrees that violation of this clause shall be considered a material breach of this agreement and may result in contract termination, disqualification by the State from participating in State contracts, and other sanctions.

ARTICLE 14 DISCLOSURES AND ETHICS

14.1 <u>FINANCIAL DISCLOSURE.</u> Contractor shall comply with State Finance and Procurement Article, §13-221, Annotated Code of Maryland, which requires that every business that enters into contracts, leases or other agreements with the State and receives in the aggregate \$200,000 or more during a calendar year shall, within 30 days of the time when the \$200,000 is reached, file with the Secretary of State certain specified information to include disclosure of beneficial ownership of the business.

14.2 <u>STATEMENT OF POLITICAL CONTRIBUTIONS</u>. Contractor shall comply with the Election Law Article, Title 14 Subtitle 1, Md. Code Ann., which requires that a person doing public business with the State, shall file a statement with the State Board of Elections as provided in section 14-104. Generally, this applies to every person that enters into contracts, leases, or other agreements with the State of Maryland or a political subdivision of the State, including its agencies, during a calendar year in which

the person receives in the aggregate \$200,000 or more, shall file with the State Board of Election a statement disclosing contributions in excess of \$500 made during the reporting period to a candidate for elective office in any primary or general election.

14.3 <u>ANTI-BRIBERY</u>. Contractor warrants that neither it nor any of its officers, directors, or partners nor any of its employees who are directly involved in obtaining or performing contracts with any public body has been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or of the federal government or has engaged in conduct since July 1, 1977, which would constitute bribery, attempted bribery, or conspiracy to bribe under the federal government.

14.4 <u>CONTINGENT FEES</u>. Contractor warrants that it has not employed or retained any person, partnership, corporation, or other entity, other than a bona fide employee or agent working for the Contractor, to solicit or secure this agreement, and that it has not paid or agreed to pay any person, partnership, corporation, or other entity, other than a bona fide employee or agent, any fee or any other consideration contingent on the making of this Contract.

ARTICLE 15 MULTI-YEAR CONTRACTS

15.1 <u>SUBJECT TO APPROPRIATIONS</u>. In General: If funds are not appropriated or otherwise made available to MSA to support continuation in any fiscal year succeeding the first fiscal year, this Contract shall terminate automatically as of the beginning of the fiscal year for which funds are not available. Contractor may <u>not</u> recover anticipatory profits or costs incurred after termination.

15.2 Specifically, funding for work under this Contract is provided through the Maryland Department of Housing and Community Development ("the Department") which is responsible for administration of the Creating Opportunities for Renewal and Enterprise initiative, known as Project C.O.R.E. Funding appropriation, if any, shall be to the Department and not MSA.

ARTICLE 16 DRUG AND ALCOHOL FREE WORKPLACE

The Contractor warrants that the Contractor shall comply with COMAR 21.11.08 Drug and Alcohol Free Workplace, and that the Contractor shall remain in compliance throughout the term of this Contract.

ARTICLE 17 TERMINATION, DEFAULT AND DISPUTES

17.1 <u>TERMINATION FOR CONVENIENCE</u>. The performance of work under this Contract may be terminated by MSA in accordance with this clause in whole, or from time to time in part, whenever MSA shall determine that such termination is in the best interest of MSA or the State. MSA will pay all reasonable costs associated with this Contract that Contractor has incurred up to the date of termination which were approved by MSA. However, Contractor will not be reimbursed for any anticipatory profits that have not been earned up to the date of termination.

17.2 TERMINATION FOR DEFAULT

(1) MSA may, subject to the provisions of paragraph (3) of this regulation, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances: (a) If the Contractor fails to perform within the time specified herein or any extension thereof; or (b) If the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 days (or such longer period as the

procurement officer may authorize in writing) after receipt of notice from the procurement officer specifying such failure.

(2) In the event MSA terminates this contract in whole or in part as provided in paragraph (1) of this clause, the State may procure substitute performance upon terms and in whatever manner the procurement officer may deem appropriate, and the Contractor shall be liable to the State for any excess costs for substitute performance; provided, that the Contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

(3) Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the State in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform shall be beyond the control and without the fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if the default arises out of causes beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform unless substitute performance for the subcontractor was obtainable from another source in sufficient time to permit the Contractor to meet the performance schedule.

(4) If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause. If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, and if this contract does not contain a clause providing for termination for convenience of the State, the contract shall be equitably adjusted to compensate for such termination and the contract modified accordingly; failure to agree to any such adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."

(5) If this contract is terminated as provided in paragraph (1) of this clause, the State, in addition to any other rights provided in this clause, may require the Contractor to transfer title and deliver to the State, in the manner, at the times, and to the extent, if any, directed by the procurement officer, (a) the fabricated or un-fabricated parts, work in progress, completed work, supplies, and other material produced as a part of, or acquired in connection with the performance of, the work terminated by the Notice of Termination, and (b) the completed or partially completed plans, drawings, information, and other property which, if the contract had been completed, would have been required to be furnished to the State; and the Contractor shall, upon direction of the procurement officer, protect and preserve property in the possession of the Contractor in which the State has an interest. Payment for completed supplies delivered to and accepted by the State shall be at the contract price. Payment for manufacturing materials delivered to and accepted by the State and for the protection and preservation of property shall be in an amount agreed upon by the Contractor and procurement officer; failure to agree to such amount shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." The State may withhold from amounts otherwise due the Contractor hereunder such sum as the procurement officer determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.

(6) The rights and remedies of the State provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

(7) As used in paragraph (3) of this clause, the terms, "subcontractor" and "subcontractors" mean subcontractor(s) at any tier."

17.3 <u>DISPUTES</u>

(1) Except as otherwise may be provided by law, all disputes arising under or as a result of a breach of this contract that are not disposed of by mutual agreement shall be resolved in accordance with this clause.

(2) As used herein, "claim" means a written demand or assertion by one of the parties seeking, as a legal right, the payment of money, adjustment or interpretation of contract terms, or other relief, arising under or relating to this contract. A voucher, invoice, or request for payment that is not in dispute when submitted is not a claim under this clause. However, if the submission subsequently is not acted upon in a reasonable time, or is disputed as to liability or amount, it may be converted to a claim for the purpose of this clause.

(3) A claim shall be made in writing and submitted to the procurement officer for decision within thirty days of when the basis of the claim was known or should have been known, whichever is earlier.

(4) When a claim cannot be resolved by mutual agreement, the contractor shall submit a written request for final decision to the procurement officer. The written request shall set forth all the facts surrounding the controversy.

(5) The contractor, at the discretion of the procurement officer, may be afforded an opportunity to be heard and to offer evidence in support of his claim.

(6) The procurement officer shall render a written decision on all claims within 90 days of receipt of the contractor's written claim, unless the procurement officer determines that a longer period is necessary to resolve the claim. If a decision is not issued within 90 days, the procurement officer shall notify the contractor of the time within which a decision shall be rendered and the reasons for such time extension. The decision shall be furnished to the contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. The procurement officer's decision shall be deemed the final action of the MSA.

(7) The procurement officer's decision shall be final and conclusive without prejudice to the rights of the Contractor to institute suit after completion of the Work in a court of competent jurisdiction for losses incurred by Contractor as a result of the procurement officer's decision. Contractor hereby waives any rights that he may have at any time to institute suit or file other claims or causes of action, at law or in equity, prior to completing all of the Work under the Contract Documents.

(8) Pending resolution of a claim, the contractor shall proceed diligently with the performance of the contract in accordance with the procurement officer's decision.

ARTICLE 18 INDEMNIFICATION

Contractor shall be responsible for, and shall defend, indemnify and hold harmless the State of Maryland, the Department, MSA and the Baltimore City Department of Housing and Community Development (the "City"), and their members, officers, agents, and employees against and from, any and all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs, expenses, proceedings of any kind whatsoever, and costs of any kind or type (including but not limited to reasonable attorney's and expert's fees and costs), arising directly or indirectly from the Contractor's or its consultant's activities, or those of its subcontractors, sub-consultants, employees, and invitees, in connection with the

work, except for any liability or responsibility arising from the intentional misconduct or gross negligence of MSA, the Department or the City. All amounts due thereunder shall be payable on demand;

MSA, the City, and the Department shall not assume any obligation to indemnify, hold harmless, or pay attorneys' fees that may arise from or in any way be associated with the performance of this Contractor.

ARTICLE 19 TAX EXEMPTION

MSA is generally exempt from federal excise taxes, Maryland sales and use taxes, District of Columbia sales taxes and transportation taxes. Where a Contractor is required to furnish and install material in the construction or improvement of real property in performance of a contract, the Contractor shall pay the Maryland Sales Tax and the exemption does not apply.

ARTICLE 20 COMPLIANCE WITH LAWS

The Contractor hereby represents and warrants that:

20.1 It is qualified to do business in the State of Maryland (whether a domestic business or a foreign corporation) pursuant to § 7-201 et seq. of the Corporations and Associations Article of the Annotated Code of Maryland, and that it will take such action as, from time to time hereafter may be necessary to remain so qualified;

20.2 It is not in arrears with respect to the payment of any moneys due and owing the State of Maryland, or any department or unit thereof, including but not limited to the payment of taxes and employee benefits, and that it shall not become so in arrears during the term of this Contract;

20.3 <u>EPA compliance</u>. Materials, supplies, equipment and other services shall comply in all respects with the Federal Noise Control Act of 1972, where applicable.

20.4 <u>Occupational Safety and Health (OSHA)</u>. All materials, equipment, supplies or services shall comply with the applicable U.S. and the Maryland Occupational Safety and Health Act Standards and related regulations; and

20.5 All materials, equipment, supplies or services shall conform to federal and State laws and regulations and to the specifications contained in this Contract; and

20.6 Contractor shall obtain and comply with, at no cost or expense to MSA, the City or DHCD, federal, State, and local permits, licenses, certifications, inspections, insurance, and governmental approvals, required in connection with the Work required under the Contract.

ARTICLE 21 NO DELEGATION OF AUTHORITY

Properties in and upon which the Contractor executes the Work are owned by, or under the control of Baltimore City or its housing authority. The Contractor shall not sign, approve, or execute any manifests, certificates, other documents required by the Environmental Protection Agency, or any state, for transport and deposit of materials deemed hazardous or certified non-hazardous.

ARTICLE 22 NON-LIABILITY

In no event shall MSA be liable to Contractor for any injury to persons, or damage to or theft of any property, unless and to the extent such injury, damage, or loss is proximately and is actually and solely caused by MSA's gross negligence or willful misconduct. Further, MSA shall not be liable to Contractor for any such damage caused by tenants, licensees, or persons in, upon, or about the premises; and neither MSA nor Contractor shall be liable to the other for any incidental, indirect, special punitive, or consequential damages arising out of, or as a result of the Work under the Contract Documents.

ARTICLE 23 GOVERNMENTAL IMMUNITIES

Nothing in the preceding provision, or in any other term or provision in this Agreement, shall waive, limit, or otherwise affect in any way the limitations, immunities or notice requirements applicable to claims against MSA as an agency of the State of Maryland.

ARTICLE 24 RETENTION OF RECORDS

The Contractor shall retain and maintain all records and documents relating to this contract for three years after final payment by the State hereunder or any applicable statute of limitations, whichever is longer, and shall make them available for inspection and audit by authorized representatives of the State, including the procurement officer or designee, at all reasonable times.

ARTICLE 25 SUBCONTRACTORS, RETAINAGE AND LIQUIDATED DAMAGES

25.1 <u>PROMPT PAYMENT OF SUBCONTRACTORS</u>. It is the policy of the State that a contractor shall promptly pay to a subcontractor any undisputed amount to which the subcontractor is entitled for work under a State procurement contract for construction.

a. This contract and all subcontracts issued under this contract are subject to the provisions of State Finance and Procurement Article, §15-226, Annotated Code of Maryland. References to "undisputed amount" "prime contractor" "contractor" and "subcontractor" have the meanings set forth in COMAR 21.10.08.01.

b. A contractor shall promptly pay its subcontractors an undisputed amount to which a subcontractor is entitled for work performed under this contract within 10 calendar days after the contractor receives a progress payment or final payment for work under this contract.

c. If a contractor fails to make payment within the period prescribed in b., a subcontractor may request a remedy in accordance with COMAR 21.10.08.

d. A contractor shall include in its subcontracts for work under the contract, wording that incorporates the provisions, duties, and obligations of a-d.

25.2 LIQUIDATED DAMAGES

The Contract requires the Contractor to comply in good faith with the Minority Business Enterprise ("MBE") Program and contract provisions. MSA and the Contractor acknowledge and agree that MSA will incur damages, including but not limited to the loss of goodwill, detrimental impact on economic development, and diversion of internal staff resources, if the Contractor does not comply in good faith with the **requirements** of the MBE Program and MBE requirements. The parties further acknowledge and agree

that the damages MSA might reasonably anticipate to accrue as a result of such lace of compliance are difficult ascertain with precision.

Therefore, upon issuance of a written determination by MSA that the Contractor failed to comply in good faith with one or more of the specified MBE Program requirements or contract provisions, the Contractor shall pay liquidated damages to MSA or the State on behalf of MSA, as directed, at the rates set forth below. The Contractor expressly agrees that MSA may withhold payment on any invoices as set-off against liquidated damages owed. The Contractor further agrees that for each specified violation, the agreed upon liquidated damages are reasonably proximate to the loss MSA is anticipated to incur as a result of such violation.

a. Failure to submit each monthly payment report in full compliance with COMAR 21.11.03.13B (3): \$120.00 per day until the monthly report is submitted as required.

b. Failure to include in its agreements with MBE subcontractors a provision requiring submission of payment reports in full compliance with COMAR 21.11.03.13B (4): \$60.00 per MBE subcontractor.

c. Failure to comply with COMAR 21.11.03.12 in terminating, canceling, or changing the scope of work/value of a contract with an MBE subcontractor and/or amendment of the MBE participation schedule: the difference between the dollar value of the MBE participation commitment on the MBE participation schedule for the specific MBE firm and the dollar value of the work performed by that MBE firm for the contract.

d. Failure to meet the Contractor's total MBE participation goal and subgoal commitments: the difference between the dollar value of the total MBE participation commitment on the MBE participation schedule and the MBE participation actually achieved.

e. Notwithstanding the assessment or availability of liquidated damages, MSA reserves the right to terminate the Contract and to exercise any and all other rights or remedies which may be available under the Contract or which otherwise may be available at law or in equity.

25.3 <u>RETAINAGE</u>

a. Contractor may not retain from any payment due a subcontractor a percent of the payment greater than the five percent for retainage retained by MSA from Contractor.

b. A subcontractor may not retain from any payment due a lower tier subcontractor a percent of the payment greater than the percent of payments retained from the subcontractor.

c. Contractor and a subcontractor are not prohibited by §§ a and b from withholding an amount in addition to retainage if the Contractor or subcontractor determines that a subcontractor's performance under the subcontract provides reasonable grounds for withholding the additional amount.

ARTICLE 26 DELAYS AND EXTENSIONS OF TIME

The Contractor agrees to prosecute the work continuously and diligently and no charges or claims for damages shall be made by it for any delays or hindrances from any cause whatsoever during the progress of any portion of the work specified in this Contract.

Time extensions will be granted only for excusable delays that arise from unforeseeable causes

beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, acts of the public enemy, acts of the State in either its sovereign or contractual capacity, acts of another Contractor in the performance of a contract with the State, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, or delays of subcontractors or suppliers arising from unforeseeable causes beyond the control and without the fault or negligence of either the Contractor or the subcontractors or suppliers.

ARTICLE 27 SUSPENSION OF WORK

The procurement officer unilaterally may order the Contractor in writing to suspend, delay, or interrupt all or any part of the Work for a period of time as he may determine to be appropriate for the convenience of MSA.

ARTICLE 28 TORT CLAIMS ACTS

Contractor agrees for itself and for its insurers, that neither Contractor nor its insurers may raise or use any governmental immunity from or limitation of liability for torts (including under the Maryland Tort Claims Act and/or the Maryland Local Government Tort Claims Act) in the adjustment of claims or in the defense of suits against Owner or Client, unless requested by Owner.

ARTICLE 29 INDEPENDENT CONTRACTOR STATUS

The Contractor is an independent Contractor and neither the Contractor nor its employees, agents or representatives shall be considered employees, agents or representative of the State or of MSA. Nothing contained in this Contract is intended or should be construed as creating the relationship of co-partners, joint venturers or an association between the State or MSA and the Contractor.

ARTICLE 30 NOTICE

All notices required or permitted hereunder shall be in writing and delivered personally or by registered or certified mail (restricted delivery), return receipt requested, postage prepaid to the addresses set forth below:

If to the Owner:	Maryland Stadium Authority 333 West Camden Street, Suite 500 Baltimore, MD 21201 Attn: Al Tyler
If to the Contractor	NAME ADDRRESS CITY, STATE, ZIP CODE Attn: NAME & TITLE

Any party may designate another addressee or change its address by notice given to the other party pursuant to this Article 30. All notices shall be deemed given upon receipt thereof or at the time delivery is refused.

LIST OF EXHIBITS:

EXHIBIT A	Request for Proposals dated
EXHIBIT B	Contractor's Technical and Price Proposal
EXHIBIT C	Contract Affidavit

ARTICLE 31 NO PERSONAL LIABILITY

No member and/or partner, director, officer, employee or representative of the Owner shall have any personal liability, in its, his or her individual capacity, or otherwise, arising under or related to this Contract.

This Agreement is entered into as of the date first written above.

NAME
By:
Name:
Title: Date:

Approved for legal form and Sufficiency on behalf of the Maryland Stadium Authority

Name, Assistant Attorney General

Date:

EXHIBIT A

Request for Proposals dated	
Addendum No.1 dated	

EXHIBIT B

Contractor's Technical Proposal and Financial Proposal/Best and Final Offer

EXHIBIT C

Contract Affidavit

ATTACHMENT H – PROJECT MANUAL

PROJECT MANUAL & TECHNICAL DOCUMENT Supplement (Wall Work and Utility Abandonment)

for

Baltimore Vacants Reinvestment Initiative (BVRI)

BVRI-002

April 4, 2025



A JOINT PROJECT BETWEEN







This document serves to provide clarity and direction for any demolition in which the structure to be demolished is abutting structure(s) that are to remain and is being issued to supplement the BVRI Project Manual Dated February 20, 2025. Unless specifically noted, all other requirements remain the same.

I. GENERAL PROTOCOLS

- A. Utility Abandonment
 - 1. Contractors will be responsible for sanitary sewer lines abandonment and plugging. Whenever feasible, plugging of house sewer lines should be performed inside of property lines. In the event that work must be performed beyond the property line, the contractor is responsible for patching of any disturbed/damaged roadway, sidewalk or alley. All work is to be performed in accordance with Baltimore City Standards.
 - 2. Contractors will be responsible for domestic water lines abandonment and capping. In the event that work must be performed beyond the property line, the contractor is responsible for patching of any disturbed/damaged roadway, sidewalk or alley. All work is to be performed in accordance with Baltimore City Standards.

B. Demolition

- 1. Contractors will be responsible for performing demolitions in a manner that minimized / suppresses the spread of dust. Pre-wetting of the properties should be performed, however, the Contractor needs to take precautions to ensure water does not penetrate or flood the abutting adjacent properties to remain. For this reason, the continuous use of firehoses for wetting during the demolition and debris removal process is not required in this case.
- C. Wall Repairs
 - 1. When a structure(s) is to be demolished where an abutting structure(s) is not to be demolished, the Contractor shall accomplish razing operations and the required repairing, strengthening and resurfacing of a party wall common to the two structures or the separate wall of the abutting structure, as the case may be, in accordance with applicable parts of the Baltimore City Building, Fire and Related Codes 2013 (or subsequent editions) and as specified below. Generally, only those portions of such walls exposed as a result of demolition shall be considered; how- ever, unless so indicated, the entire wall of the structure to remain shall be involved. As is practicable, such work shall be accomplished while the structure to be razed is standing and offering support. During demolition and work on the walls, the structure to remain shall not be damaged and shall be maintained water tight and weatherproof. Generally, wall repairs shall be accomplished as follows; however, as the walls are exposed and the nature and scope of the work becomes apparent, the MSA will give the Contractor specific operational instructions accordingly should they become necessary.
 - 2. Walls that are to remain and which extend more than twenty-four (24) inches above the roof of structures that are to remain shall be removed to ten (10) inches parapet height and flashed. Brick chimneys and like construction built into party walls shall not be removed. Top of such chimneys, etc. which serve the structure to be razed, shall be removed to parapet height, capped and flashed. Roof beams of the structures to remain, which extend beyond the party wall shall be cut off flush with the wall face and voids between the beams and masonry shall be mortar filled.

- 3. Where a party wall exists and front and rear walls are continuous, demolition shall be accomplished so that enough of the front and rear walls remain intact for tying into twelve (12) inch deep and sixteen (16) inch wide pilasters which are to be constructed and made a part of the party wall from footing to roof.
- 4. The work required to strengthen an unsound party wall well as the separate wall (not a party wall) of an abutting structure, which is to remain, shall be as specified below. As a result of this work, resurfacing (stuccoing) will not be required.
 - (a) Damages, voids, beam pockets, unsound portions, etc. shall be repaired and filled using sound used brick and masonry mortar. The entire wall shall be clean and relatively smooth before other work is placed against it.
 - (b) The entire wall shall be strengthened with a concrete block wall and tied to the wall as required by Baltimore City Building, Fire and Related Codes 2013 (or subsequent editions). It shall include twelve (12) inch deep by sixteen (16) inch wide pilasters at the front and rear, tied to and made a part of the wall including front and rear walls. The block masonry wall shall extend from pilaster to pilaster and shall be tied to them. A twelve (12) inch thick concrete footing shall be constructed to support the block wall and the pilasters. It shall extend out beyond the masonry wall and pilasters at least six (6) inches and shall be reinforced for its full length with three (3) #4 deformed reinforcing bars placed symmetrically three and one-half (3-1/2) inches on center and two (2) inches up from the bottom of the footing. The #4 bars shall be tied by #3 bars placed sixteen (16) inches on center. The footing shall be placed on undisturbed earth but not below the level of the existing wall footing voids, beam pockets, unsound portions, etc. shall be repaired and filled using sound used brick and masonry mortar.
 - (c) The block work for the lower portion shall be of twelve (12) inch concrete blocks extending up to one foot above finished grade level, at least, and to within thirty (30) feet of the top of the wall, at the most, depending on the height of the wall. The remaining upper portion shall be of eight (8) inch concrete blocks extending to the wall top. These blocks shall also be tied into the wall and pilasters as described above. All block work shall be plumb, solid, and true and shall be continuous around chimneys and other projections, which are to remain.
 - (d) Pilasters shall be constructed of sound used whole brick salvaged from demolition (or new bricks), concrete block and masonry mortar and shall be securely tied to the front and rear walls and party walls in accordance with the Baltimore City Building, Fire and Related Codes 2013 (or subsequent editions). That portion of brick work of the pilaster immediately adjacent to the front and/or rear walls shall match the existing brickwork with respect to size of brick, type of joint, etc. Remaining pilasters shall be constructed with concrete block. A mixing of new and salvaged bricks will not be accepted in the construction of the pilasters.
 - (e) The four-inch ledge formed where the block wall reduces from twelve to eight inches shall be capped with a concrete wash to insure a watertight condition.
 - (f) The top of the existing wall and the block wall shall be capped and flashed together in accordance with accepted practice using no thinner than 26-gauge sheet metal, as ordered by the MSA.

- (g) The block wall and the pilasters shall be pargetted no less than one (1) inch thick with waterproof cement mortar from the top of the footing to one foot below finished grade. The pargetting shall then be damp-proofed, in accordance with Section 03 15 13, of the Department of Public Works Specifications 2006.
- 5. The work required to repair and strengthen (basement portion), and resurface (upper portion) of a sound party wall as well as the separate wall (not a party wall) of an abutting structure which is to remain, shall be as follows:
 - (i) Damages, voids, unsound portion, etc. shall be repaired, and filled using sound used brick and masonry mortar. The entire wall shall be clean, relatively smooth, and sound before other work is placed against it.
 - (ii) Damages, voids, unsound portion, etc. shall be repaired and filled using sound used brick and masonry mortar. The entire wall shall be clean, relatively smooth, and sound before other work is placed against it. The lower portion of both a party wall and a separate wall shall be strengthened for its entire length with an eight (8) inch concrete block wall up to one (1) foot above grade at least, or to within thirty (30) feet of the top of the wall, at the most. The upper portion, to the tops of these walls, shall be entirely resurfaced with stucco. An eight (8") inch thick by twelve (12) inch wide footing shall be constructed to support the block wall and shall be reinforced for its full length with three (3) #4 deformed reinforcing bars placed symmetrically three and one-half (3.5) on center and two (2) inches up from the bottom of the footing. The #4 bars shall be tied by #3 bars placed perpendicular, sixteen (16) inches on center. This reinforcing shall be continuous through pilaster footings. The footing shall be placed on undisturbed earth but not below the level of the footing of the existing wall. The block work shall be tied to the wall as required by the Baltimore City Building, Fire and Related Codes 2013 (or subsequent editions). Party walls, as well as separate walls, shall be further strengthened by constructing twelve (12) inch deep by sixteen (16) inch wide pilasters tied to and made a part of the party wall, the front and rear walls, and the concrete block work. The pilasters shall be supported by twelve (12) inch thick concrete footings poured monolithically with the block wall footing and extending beyond the pilasters on three sides, by six (6) inches.
 - (iii) Pilaster shall extend to the top of the party wall. Pilasters shall be constructed of sound used whole brick salvaged from demolition, concrete block and masonry mortar and shall be securely tied to the front and rear walls and the party walls in accordance with the Baltimore City Building, Fire and related Codes 2013 (or subsequent editions). That portion of brick work of the pilaster immediately adjacent to the front and/or rear walls shall match the existing brick work with respect to size of brick, type of joint, etc. Remaining pilasters shall be constructed with concrete block.
 - (iv) Where separate walls are concerned, voids between the block work and the wall at the ends of the block work (front and rear) shall be filled with mortar to prevent water seep- age. The top of the block work shall be capped with a concrete wash to insure a watertight condition. The block wall and the pilasters shall be pargetted no less than one (1) inch thick with waterproof cement mortar from the top of the footing to one foot below finished grade. The par getting shall then be damp-proofed, in accordance with Section 03 15 13 of the Department of Public Works Specifications 2006.
 - (v) Upon completion of the stucco work, the top of the wall shall be adequately flashed in accordance with accepted practice.

- 6. The ends of all cornices, mansard roofs and the like which have to be cut or are dam- aged as a result of operations required under this contract shall be repaired, made secure, painted, etc. using materials, construction methods, and workmanship as directed by the City.
- 7. Repairs to rear additions, porches, etc. such as enclosing exposed sides, providing new supports, roof repairs and other like operations required in connection with wall repair operations shall be accomplished as to materials, construction methods, and workmanship as directed by the City on a situation-by-situation basis.
- 8. All excavation and forming required for concrete footings and compacted backfilling shall be performed as directed by the City.
- 9. Footings for block walls and pilasters shall be of "Mix #3" concrete as described in the Department of Public Works Specifications. Temperature restrictions, etc. and the placement of concrete shall be as set forth in the Baltimore City Building, Fire and Related Codes 2013 (or subsequent editions).
- 10. Concrete masonry units shall conform to A.S.T.M. Specifications C-90, "Hollow Load- Bearing Masonry Units."
- 11. Mortar shall comply with the following applicable specifications:
 - (a) Masonry Cement, Tentative A.S.T.M., C-91 Type II
 - (b) Portland Cement, A.S.T.M., C-150 (3)
 - (c) Hydrated Lime, A.S.T.M., C-207, Type S
 - (d) Sand, A.S.T.M., C-144
 - (e) Water shall be clean and portable
 - (f) Mortar proportions by volume shall be as follows:
 - (i) One part Masonry Cement and 2- 1/ 4 to 3 parts sand, or one part Portland Cement, 1-1/4 parts Hydrated Lime, and 4-1/2 to 6 parts sand.
- 12. The Contractor shall erect concrete block walls in a workmanlike manner to the satisfaction of the City. He shall not erect masonry in freezing weather unless suitable means are provided to protect the work from cold and frost. No antifreeze ingredient shall be used and no re-tempered mortar shall be used. All mortar joints shall be well filled and compacted by tooling. Tooling shall produce a concave joint.
- 13. Damp-proofing shall be applied in accordance with Section 03 15 13 of the Department of Public Works Specifications 2006 and to the City's satisfaction. It shall not be applied until the surface have been cleaned, or in wet, cold or damp weather, or before pargetting and masonry has cured and dried. Damp-proofing shall be applied in continuous applications and shall consist of two brushed-on prime coats and at least one (1) sprayed or brushed on sealcoat
- 14. All block work shall be reinforced with Dur-0-Wal truss reinforcing meeting A.S.T.M. A-82 requirements. The reinforcing shall be placed in the mortar joints at every other course within the blocks. All reinforcing shall be completely encased in mortar.

- 15. Stucco work shall be done in accordance with the Baltimore City Building, Fire and Related Codes 2013 (or subsequent editions) as follows:
 - (a) Portland Cement shall comply with A.S.T.M. Specifications C-150.
 - (b) Sand shall be hard, durable particles free from organic impurities and shall be graded in accordance with A.S.T.M. Specifications C-136.
 - (c) Metal reinforcement shall be in accordance with the Baltimore City Building, Fire and Related Codes 2013 (or subsequent editions).
 - (d) Water shall be clean and portable.
 - (e) Stucco proportions by volume shall be one part Portland Cement, not more than three (3) parts sand to which hydrated lime may be added, not to exceed ten per cent (10%) by volume of the cement, except that in the stucco for the finishing coat, this addition of lime shall not exceed thirty-three percent (33%).
 - (f) Prior to the attachment of the metal reinforcement, the Contractor shall prepare the areas to be stuccoed by removing all objectionable materials such as plaster, loose mortar, paint, etc., and other matter which might prevent a satisfactory bond. Brick joints shall be struck off flush, and the wall shall be given a texture rough enough too provide for a good bond. All voids and holes shall be filled, loose bricks shall be reset and other necessary repairs made to provide a proper surface for stuccoing. Masonry mortar required shall be as specified elsewhere herein. Bricks required may be whole, sound bricks salvaged from demolition.
 - (g) Stucco application shall be as follows:
 - (i) Prior to the application of Scratch (first) coat, the wall surface shall be thoroughly and evenly dampened, but with no free water on the surface.
 - (ii) The Scratch (first) coat shall be applied with sufficient materials and pressure so that it is forced through the metal reinforcement against the wall to form a good bond and to embed the reinforcement completely. The Scratch coat thickness shall be approximately 3/8 of an inch and before it hardens, it shall be evenly scratched to provide a good mechanical key for the Brown (second) coat. Prior to the application of the Brown coat, the Scratch coat shall be moist cured for not less than forty-eight (48) hours and evenly dampened. The final thickness of the stucco shall be one (1) inch.
- 16. After demolition, when the resulting exposed party wall is to receive stucco treatment, the related pilasters do not require stucco provided that the pilaster is constructed with concrete end blocks (and masonry mortar). The finished pilaster shall be constructed plumb and meet the complete satisfaction of the Contract Field Supervisor.

PROJECT MANUAL & TECHNICAL DOCUMENT for

Baltimore Vacants Reinvestment Initiative (BVRI)

BVRI-002

April 4, 2025



A JOINT PROJECT BETWEEN







I. PREAMBLE

The Maryland Stadium Authority entered into an MOU agreement for Demolition and Stabilization with the Baltimore City Department of Housing and Community Development and the Maryland Department of Housing and Community Development. As part of the agreement, the MSA will be responsible for the management of up to seventy-five million dollars (\$75,000,000) of demolition associated with the removal of blighted properties within Baltimore City.

This document was prepared for the Maryland Stadium Authority to serve as the technical basis for the execution of the abatement, deconstruction, demolition and site stabilization services.

II. LEAD ROLES, RESPONSIBILITIES AND AUTHORITY

The Maryland Stadium Authority

The Maryland Stadium Authority retains ultimate authority over the management of all Baltimore Vacants Reinvestment Initiative f/k/a Project C.O.R.E. related tasks and will contract directly with both the Environmental Services / Testing and Inspection Consultant and the Deconstruction and Demolition Contractor.

The Environmental Services / Testing and Inspection Consultant

The Environmental Services/Testing and Inspection Consultant (Environmental Consultant) will be responsible for performing environmental site assessments to identify asbestos, lead and other hazardous materials, providing recommendations for the disposal of the identified hazardous materials, identifying materials that may be targeted for deconstruction/salvage/recycling and preparing and submitting a report highlighting the findings. The Consultant will then be responsible for the on-site oversight of the environmental remediation activities that are to be performed by the Contractor to ensure that proper protocols are followed and public safety is maintained.

The Environmental Consultant is responsible for conducting independent 3rd party testing and inspection services. This includes performance of air monitoring testing services associated with dust mitigation protocols, water testing, soil testing and concrete testing services.

The Environmental Consultant will also serve as the MSA's on-site "Environmental Compliance Officer". In this role, the Environmental Services Consultant will be responsible for monitoring and enforcing the project protocols and have authority to order the Contractor to stop work in the event that protocols are not adhered to or action levels are exceeded.

The Consultant is not responsible for employee safety environmental testing required by local and federal agencies. As noted below, the Contractor will still be responsible for performing testing services associated with employee/worker safety.

The Contractor

The Contractor will be the party responsible for the management and execution of the abatement, deconstruction and demolition of identified properties. The Contractor's Field Superintendent will serve as the on-site supervisor and is responsible for ensuring project protocols are adhered to and work is

completed in a safe manner. The Contractor will be responsible for providing its own independent Industrial Hygienist to monitor the safety of the employees completing the work. Additionally, the Contractor will be required to work cooperatively with the MSA's Environmental Consultant.

See matrix of services which further clarifies the above outlined information:

Task	Environmental Consultant	Contractor / Contractor's Industrial Hygienist
Conduct Site Assessment, Hazmat Surveys and generate corresponding report / documentation.	\checkmark	
Conduct pre-abatement / pre-demolition meetings to review HASP and demolition operations.	√	Participate in meetings
Responsible for all employee safety testing and monitoring services as required by local, state and federal agencies.		✓
Performance of hazardous / regulated materials abatement services inclusive of any waste removal, hauling and documentation.		\checkmark
Performance of deconstruction, demolition and site stabilization services inclusive of debris / salvageable materials removal and documentation.		√
Confirm abatement / remediation has been successfully completed in accordance with protocols.	\checkmark	
Establish ambient background dust levels using dust fall monitoring.	\checkmark	
Conduct dust monitoring via dust fall method at 50' and 100' from point of demolition.	\checkmark	
Serve as the MSA's onsite "Environmental Compliance Officer" during the abatement, deconstruction, demolition and debris removal process. Responsible for enforcement of the dust suppression protocols during demolition and debris removal operations.	\checkmark	
Monitor and enforce weather related protocols inclusive of wind speed and cold weather restrictions.	√	
Conduct independent onsite testing and inspection services inclusive of geotechnical, soils/compaction, water and concrete testing and inspection services.	\checkmark	Coordinate with Environmental Consultant

III. REQUIREMENTS

- A. For Abatement, Salvage, Deconstruction, and Demolition Contractors:
 - 1. Contractor(s) will be required to participate in a one-half day training session on this community-focused demolition protocol.
 - 2. Contractor(s) will be required to hold all necessary demolition, asbestos and lead hazard reduction certifications. All supervisors, including Field Superintendent and the Prime Contractor's Project Manager must attend a 4-day MDE certified project manager lead training, and all workers must attend a MDE certified 2-day lead training, and all must have active 2-year accreditation from MDE.
 - 3. Contractor(s) will be required to remain in compliance with all HUD, Maryland Occupational Safety and Health Administration (hereafter, "MOSH"), and MDE relevant demolition, asbestos and lead safety standards at all times.

Baltimore Vacants Reinvestment Initiative (BVRI)

Work Execution Protocols

- A. The work to be performed under this contract shall include, but not be limited to, all labor, services, material, tools, parts, equipment, transportation, fuels, maintenance and repairs etc. necessary and incidental to properly perform the demolition of building structures, repairs to the existing structures and related work.
- B. The Contractor shall furnish all tools, labor, materials, machinery, equipment and incidental work to perform and complete the work required for this contract, all in accordance with these specifications and applicable sections of the "Baltimore City Building, Fire and Related Codes 2015" or the latest version thereof.

I. GENERAL PROTOCOLS

- A. MSA makes no representation and assumes no responsibility for the condition of any building or structure thereon and the contents thereof in the condition in which they may be when released to them for demolition.
 - 1. All damages or losses whatsoever (whether by reason of fire, theft, breakage or other happenings) shall be at the sole risk of the Contractor.
 - 2. No such damages or loss shall relieve the Contractor from any obligation under this contract, nor shall the Contractor have any claim against MSA for any damage or loss to any building or structure to the Contractor.
 - 3. MSA will take all reasonable steps necessary to release structures to the Contractor as soon as practicable after they are vacated but assumes no liability whatsoever for any loss or damage caused by any delay in the release of structures for demolition.
- B. Debris removal is to begin no later than 48 hours from the start of demolition operations and is to be completed no later than 14 days from completion of demolition operations.
 - 1. Subject to the approval of the MSA, the Contractor will be allowed to separate and store onsite materials that are to be salvaged, provided that all of such materials are arranged thereon in a neat and orderly manner and further provided that the storing of such materials will not create a nuisance or interfere with progress of the work under this contract, or the work of others, or affect in any way, the Contractor's responsibility in carrying out all of the terms and conditions under this contract.
 - 2. All waste, whether salvage or debris, must be removed from the site no later than 14-calendar days from demolition completion.
- C. MSA reserves the right to cause the same to be removed from the site at the expense of the Contractor.
- D. From the commencement of the Work until the final completion of the Work, the Contractor shall ensure that no building or structure is left in a precarious, dangerous, or compromised

condition at any time.

- E. Once the Contractor initiates demolition operations, on a single structure or on a group of structures, the Contractor shall complete the entire demolition of these structures without interruption. Hours of work are to be in accordance with "Baltimore City Building, Fire and Related Codes 2015" or the latest version thereof. Interruptions for any reason other than these shall first be approved in writing by MSA.
- F. The Contractor shall take all proper precautions at all times to protect vehicular and pedestrian traffic from any damage or injury which may be caused, either directly or indirectly, by the work under the contract.
 - 1. Such precautions shall include, but not be limited to, the erection and maintenance of fences, barricades, railings, guards, scaffolding, signs, coverings, lights, etc., or any other precaution reasonably required by MSA to satisfy its reasonable concerns for the safety of citizens.
 - 2. If at any time MSA determines that the Contractor has not taken proper precautions, the Contractor shall, at no additional costs to MSA, install and maintain any and all additional protections as may be directed by MSA.
- G. The Contractor shall not, under any circumstances, burn any materials or have fires on the site at any time.
- H. The Contractor is absolutely prohibited from using dynamite or any other explosives in any of the work or operations covered in these specifications.
- I. The Contractor shall conduct all of its operations so as to prevent the raising of excessive dust and dirt. During the demolition operations, the work shall be kept thoroughly wetted down. The Contractor shall, at its own cost and expense, provide water lines for this purpose and it shall furnish all connections that may be required.
 - 1. The Contractor shall advise MSA how it proposes to keep the work properly wetted down and the Contractor shall receive approval of its proposal in this regard from MSA before proceeding with demolition work. Upon completion of the work, all temporary water lines installed by the Contractor shall be removed by the Contractor at its own cost and expense.
 - 2. At a minimum, the Contractor is required to use two (2) fire hoses with a minimum diameter of two (2) inches for wetting during the demolition operations with one hose directed at the point of demolition and one directed below the point of demolition where the debris hits the ground.. The Contractor will be responsible for providing additional hoses as may be required to sufficiently mitigate dust emissions.
 - 3. The Contractor will be responsible for maintaining adequate wetting of the debris pile to control dust emissions.
 - 4. The Contractor is required to apply water during the debris loading and removal process. At a minimum the Contractor is responsible for wetting of the debris pile and point of loadout by directing a hose at bucket at debris removal. Wetting is to be achieved via the use of fire hosing with a minimum diameter of 2-inch or other method or combination of methods that achieves the intended dust dispersion.

- J. The Contractor shall ensure that a competent Field Superintendent is present on the job at all times during the operations. The Contractor's Field Superintendent must be fluent in the English language and accessible via cell phone at all times. The Field Superintendent will be responsible for monitoring jobsite safety and compliance with the project protocols and will be required to work cooperatively with the MSA's Environmental Consultant.
- K. The Contractor shall take the necessary measures to protect and secure the premises of the demolition area at all times.
 - At a minimum, Contractor is required to provide driven post with chain link fencing or other substantial safety barriers. Safety barriers are to have a minimum height of eight (8') feet and include a wind-screen cover.
 - (a) The security measures are to extend to the curb lines at the front and sides of the properties and to the property line at the rear of the structures being demolished.
- L. The Contractor shall comply with local noise ordinances and permissible work hours as identified the contract documents.
- M. No demolition operations that require wetting will be permitted when temperatures fall below 32 degrees Fahrenheit for a period of time that could create a public icing hazard.
- N. Demolition operations are to stop when sustained winds reach fifteen miles per hour (15 MPH).
- O. The Contractor and its employees are to include Baltimore Vacants Reinvestment Initiative (BVRI) imaging on project signage and employee safety vests. Baltimore Vacants Reinvestment Initiative imaging will be provided to the Contractor in electronic formatting. Sign shall be 8'x 3' and posted on front of project fencing.
- P. All work is subject to the field decision by the MSA or the Environmental Compliance Officer.

II. AIR, DUST AND SOIL MONITORING

- A. MSA will retain an independent, certified third party environmental services/testing and inspection consultant to monitor potential dust emissions through air, dust and soil sampling.
- B. As appropriate, air and dust monitoring samples will be collected:
 - (i) Prior to demolition activities;
 - (ii) During demolition;
 - (iii) During debris removal; and
 - (iv) Following final debris removal and final site cleaning.

III. CONDITIONS TO BE MET

A. The Contractor shall procure all necessary permits, including the razing permit, without cost to MSA unless noted otherwise.

- 1. The Contractor shall comply with all laws and ordinances of the City of Baltimore and the State of Maryland relating to the work.
- 2. The Contractor shall confirm the abandonment of the utility services to the structures to be razed and MSA shall bear the costs thereof.
- B. The Contractor shall exercise all care to ascertain in the utility services for the structure or structures that he is to demolish are disconnected.
 - 1. The City of Baltimore will secure abandonment of utilities and bear the cost thereof. Prior to commencing work, the Contractor will certify that utility services for properties have been disconnected.
 - 2. In the event any of the utility services are not cut off, capped, or disconnected, the Contractor shall not perform any work and disturb same and will report to MSA.
- C. The Contractor shall ensure that existing utility services such as drains, sewers, water lines, gas lines, electrical feeders, telephone wires, etc., or any of their adjuncts, are completely safeguarded, and the Contractor shall conduct its operations accordingly.
 - 1. If Contractor damages any such utilities, the Contractor shall, at its sole cost and expense, carefully repair the utilities as required by the Department of Public Works and Utility Companies having jurisdiction.
 - 2. Any damages incurred by the City and/or the Utility Companies shall be paid for by the Contractor.
- D. The Contractor shall keep all sidewalks, streets, and alleys open at all times where specified except as otherwise directed by MSA and adequate means shall be employed to protect pedestrian and vehicular traffic.
 - 1. Once the structures are released to the Contractor for razing, and continuing for the term of the contract, it shall be the responsibility of the Contractor to remove and clear from the foot pavements fronting the structures snow, ice, and debris.
 - 2. Snow shall be removed and cleared away as required by Baltimore City Ordinance.
 - 3. Debris shall be removed and cleared from the streets, alleys and sidewalks by the end of each working day.
 - 4. Rodenticide
 - (a) Prior to commencing abatement, deconstruction and demolition operations, the Contractor shall rodenticide all interior and exterior areas of the property or properties to be demolished.
 - (i) Rodenticiding shall be performed by a business certified and licensed by the Maryland State Department of Agriculture and approved by the MSA.
 - (ii) Standard baiting procedures will be followed, including the filling and re-inspection of rat burrows.

- (iii) The business performing such service shall strictly adhere and comply with all requirements on the labels of chemicals used, in addition to other State and Federal regulations.
- (iv) Signs shall be posted on the property twenty-four (24) hours prior to the treatment, and the Contractor shall notify the MSA at the same time that the signs are posted.
- (v) A certificate indicating fulfillment of all these requirements shall be furnished to MSA at the time the razing permit application is received.
- 5. Erosion and Sediment Control
 - (a) The Contractor shall adhere to the Standards and Specifications for Soil and Erosion Sediment Control as approved and adopted by the Maryland Department of the Environment, Sediment and Storm Water Administration, as well as the provisions of the Baltimore City.
 - (b) Erosion and Sediment Control Manual and as required by the contract document for each Project-specific RFP.
 - (i) These documents are available for examination at the office of Baltimore City Environmental Services, 1002 Abel Wolman Municipal Building, 200 N. Holliday Street, Baltimore, Maryland 21202.
- 6. Deconstruction
 - (a) Salvage of components known to or suspected of containing lead or any other hazardous materials is strictly forbidden.
 - (b) The Contractor shall provide for and ensure that demolition debris is placed in dumpsters.
 - (i) Prior to the placement of debris in dumpsters, Contractor shall determine whether any debris is a controlled hazardous substance (as defined by the Maryland Department of Environment) or otherwise poses hazards that warrant segregating such debris for disposal at an appropriate facility as required by law.
 - (ii) The Contractor shall classify all demolition debris in accordance with the definition of "Demolition Debris" found in COMAR 26.04.07.13 as follows:
 - (1) Acceptable demolition debris associated with the razing of buildings, roads, bridges, and other structures includes structural steel, concrete, bricks (excluding refractory type), lumber, plaster and plasterboard, insulation material, cement, shingles and roofing material, floor and wall tile, asphalt, pipes and wires, and other items physically attached to the structure, including appliances if they have been or will be compacted to their smallest practical volume.
 - (2) "Unacceptable Demolition Debris" includes industrial waste or byproducts, any waste materials contained within a structure on the grounds of the structure being demolished that are not physically part of the structure, or which are

comprised of or contain materials that pose an undue risk to public health or the environment.

- (iii) It is the intention of MSA to recycle as much of the Acceptable Demolition Debris as feasible. The Contractor, therefore, may be required to source separate certain materials that have recycling potential.
 - (1) These items include structural steel, concrete, bricks (excluding refractory type), lumber, plaster and plasterboard, insulation material, cement, shingles and roofing material, floor and wall tile, asphalt, pipes and wires, and other items physically attached to the structure, including appliances.
- (iv) Upon placement into the dumpster (or other storage unit), the Contractor shall be deemed the generator of, and shall take title to, such debris, including any controlled hazardous substances.
 - (1) The Contractor shall cover all dumpsters with impermeable plastic after placement of debris therein and shall ensure that all dumpsters remain covered when not in use.
 - (2) Full dumpsters shall be removed promptly from the site and transported to the selected disposal site. Prior to removal from the site, the Contractor shall wet debris in the dumpster and verify that the impermeable plastic cover is properly secured for over-the-road transportation.
- (c) The Contractor shall arrange truck routes to haul away debris using MSA approved routes to the MSA approved disposal site with due care given to minimize noise, traffic, and other adverse impacts on residential communities.
 - (i) Waste materials shall undergo proper classification prior to removal from the site.
 - (1) Disposal of all waste materials shall be at facilities approved by MSA and properly certified to handle the disposal of general construction waste and/or hazardous waste.
 - (2) The Contractor is responsible for the tracking and documentation of all waste materials using the forms provided herein.
- (d) The Contractor shall leave in place all windowsills, window stools, window frames, window casings, doors, door casings, doorframes, baseboards, chair railings, and banisters that are known to contain lead-based paint as defined under COMAR 26.16.02.02.B.(5) and all other applicable law.
- (e) The Contractor shall not remove floors or walls without appropriate structural safety measures in place to prevent building collapse.

IV. CONDITIONS

A. All deconstruction work shall be performed by the Contractor strictly in accordance with all applicable HUD, EPA, MDE and Baltimore City lead hazard reduction standards as well as any

applicable MOSH standards.

- B. The Contractor shall notify MDE of all deconstruction/hazard reduction work.
- C. The Contractor shall post warning signs and contain the work area as necessary to reduce lead dust contamination prior to the start of lead hazard work, in keeping with MDE lead hazard reduction standards.
 - 1. The Contractor shall wet all surfaces on the property scheduled to be deconstructed prior to their removal.
 - 2. Contractor shall contain the property to reduce any exterior dust emissions -including the covering of the exterior windows and other affected components with 6-mil plastic.
- D. All of Contractor's supervisory personnel shall be trained and certified as Demolition Supervisor and Lead Abatement Supervisors as accredited by the Maryland Department of the Environment.
- E. All of Contractor's workers shall be trained and certified as Lead Hazard Reduction Workers as accredited by MDE, EPA and OSHA, and as otherwise required by applicable law.
- F. All of Contractor's workers using Lifts shall receive appropriate training on operation of the Lift.
 - 1. Asbestos Containing Materials
 - (a) Contractor, during the Deconstruction phase, shall be responsible for the removal and disposal of all asbestos containing materials within the limits of the project.
 - (i) Removal of asbestos containing materials must be completed by personnel appropriately trained and accredited in asbestos abatement and in accordance with all applicable federal, state and local regulations.
 - (b) This shall be accomplished prior to the releasing the site to the Contractor for demolition. However, if asbestos containing materials are discovered by the Contractor before or during its razing operations, the Contractor shall immediately cease operations and inform MSA of its finding.
 - (i) MSA will arrange verification of the existence of asbestos containing material and if confirmed, have it properly removed and disposed of.
 - (ii) The Contractor will not be eligible for delay claims during this phase of the operation.
 - 2. Hazardous Materials
 - (a) Contractor, during the Deconstruction phase, will be responsible for the removal and disposal of all hazardous materials within the limits of the project.
 - (i) The handling, removal and disposal of hazardous materials must be completed by personnel properly certified according to all applicable federal, state and local

regulations.

- (ii) Contractor will use personnel with all required credentials to handle hazardous materials.
 - (1) The project site will be released to the Contractor for demolition. However, if suspected hazardous materials are discovered by the Contractor before or during its razing operations, the Contractor shall immediately cease operations and inform MSA of its finding.
 - (2) Contractor will then immediately notify Maryland Department of the Environment and any other applicable governmental entities.
 - (3) If required by law or by MSA's directive, made in its sole and absolute discretion, Contractor shall request an analysis of the substance in question.
 - (4) Contractor will timely deliver to MSA a report of the analysis. The associated costs of the analysis and report shall be reimbursed to the Contractor by MSA.
 - (5) The Contractor will not be eligible for delay claims during this phase of the operation.
- 3. Demolition
 - (a) All buildings or structures shall be razed in strict accordance with applicable sections of the "Baltimore City Building, Fire and Related Codes 2015" or the latest revision thereof.
 - (i) As directed by MSA, buildings and structures included in this Contract shall be completely razed and disposed of (above and below existing grade - including foundation walls, footers, basement floors, all subsurface utilities, and sidewalks as indicated, etc.).
 - (b) All ancillary structures on the property shall be removed, including without limitation, storage facilities, garages, shacks, pet facilities, fencing, and other such structures. Furnace pits, elevator pits, hydraulic lifts, machinery foundations and all like structures shall also be removed and the resulting voids shall be backfilled as described in Paragraph.
 - (c) Finish grade shall be generally construed as uniform sloping planes meeting the surfaces of abutting streets, alleys, sidewalks, walls, open area and abutting properties, etc. properly graded to insure adequate surface drainage.
 - (d) The Contractor shall not remove or damage any trees, shrubs, streets, or alley pavements, public walks or curbs outside of the work area unless they are identified for removal in the specifications.
 - (i) Likewise, the Contractor shall not remove or damage any property constituting a part of any utility system such as poles, light standards, conduits, gas mains, sewers, steam or water pipes, fire hydrants, fire alarm boxes, police call boxes, meters, transformers, etc., whether owned by City of Baltimore or by a private utility

company.

- (ii) In the event the Contractor damages any such utilities or paving, the Contractor shall, at its own cost and expense, restore such utility or paving to a condition equal to that which existed before the damage was done.
- (e) The Contractor shall clean out all basements, areas, yards, etc. by removing all debris and rubbish, together with all equipment such as boilers, furnaces, piping, fixtures, etc.
- (f) The Contractor shall also remove all driveways, walks, wells, curbs, gates, fences, clothes poles, framework of any description, pavement, steps, and other material embedded in and appearing on or projecting above the surface of the ground within the work area.
- (g) The Contractor shall not close or obstruct streets adjacent to demolition areas unless it shall first have obtained all necessary permits to do so. The Contractor shall exercise all due care during demolition operations to ensure that debris is not allowed to fall where it will or may endanger pedestrian and vehicular traffic.
- (h) The Contractor shall take special care and precaution not to disturb or damage private property. Should any private property be damaged as a result of the Contractor's operations, it shall, at its own cost and expense, restore such private property to a condition equivalent to the existed before the damage was done, all to the satisfaction of MSA.
- (i) The Contractor shall not operate equipment such as cranes, power shovels, bulldozers, etc., in streets and alleys abutting the limits of the demolition area.
 - (i) Any deviation or exception to this requirement requires the written approval of MSA and then only after the Contractor has obtained necessary permits.
 - (ii) All such equipment shall be operated from within the demolition area.
 - (iii) All demolition is to be performed in a controlled manner via the use of bucket / loader claw.
 - (1) The use of heavy weights suspend by a cable from a boom or hoist is strictly forbidden.
 - (2) Mechanical equipment may be used to demolish structures provided that such equipment is operated within the property lines and special care is taken by the Contractor to ensure that debris is not allowed to fall on the streets, alleys and sidewalks which are used by the public.
- (j) The Contractor will, prior to submitting its proposal, familiarize itself with all of the details pertaining to the work.
 - (i) Contractor will have no claim for extra compensation or any other claim because of misunderstandings, misinterpretations, or lack of information relative to these matters.

- (ii) Contractor will be allowed to conduct a pre-bid site investigation.
- (iii) Contractor will have no claim for extra compensation or any other claim because of misunderstandings, misinterpretations, or lack of information relative to these matters.
- (k) The Contractor shall do all propping, bracing, etc., of walls, etc., for each property in the manner that is necessary to safeguard the public or others.
- (1) The Contractor will take every precaution to guard against any movement or settlement of adjacent buildings or structures and shall provide and place, at its own expense, any bracing or shoring necessary or proper in connection therewith; and will be solely responsible for the safety and support of such buildings damage or injury caused thereby or resulting there from.
 - (i) If at any time, the safety of any adjacent building or structure appears to be endangered, the Contractor will immediately cease operations, notify MSA and, at its own expense, take all proper means to support such building or structure.
 - (ii) The Contractor will not resume operations until permission has been secured in writing from MSA.
 - (iii) If MSA considers additional bracing or shoring is necessary to safeguard and prevent any such movement or settlement, the Contractor shall promptly provide and place, at its own expense, any such bracing or shoring upon the directive of MSA.
 - (iv) If the Contractor fails to comply promptly with MSA's order, such bracing and shoring may be placed by MSA and back charged to the Contractor.
- (m) The Contractor shall take every precaution to guard against the movement, settlement or collapse of any sidewalks, alleys, or passage adjoining the property. If the Contractor causes any such damage, it shall promptly repair such damage at its sole expense when directed to do so by MSA.
- (n) The Contract shall perform the work of demolishing the buildings or structures in a manner that will ensure that adjacent buildings or properties will not sustain any damage from falling debris or other causes, and the work shall be done in a manner so as not to interfere with the use of adjacent buildings or structures or the free and safe passage to and from them.
- (o) Masonry walls shall be demolished in small sections.
- (p) The Contractor will remove all of its property from the demolished area before the completion of the project and before the project will be considered completed.
- (q) It is possible that there may be historical or antique items such as, but not limited to, papers, plaques, books, documents, records, coins, utensils, and so forth, in the structures being demolished.
 - (i) MSA shall be the judge as to whether or not such materials or items are of historical

or antique value.

- (ii) The Contractor shall be responsible for the delivery of any such material to MSA, and shall become the property of MSA.
- (iii) In addition, prior to razing operations, MSA reserves the right to remove and salvage antique architectural features which are part of the structures being demolished such as, but not limited to, cornices, fireplace mantles and trim molding, stair balusters, banisters and handrails, stained-glass windows, doors and doorframes, etc.
- (r) The Contractor shall maintain the streets cleaned of any litter or debris resulting from its operations.
 - (i) At a minimum the Contractor is responsible for performing street sweeping on a weekly basis and upon completion of the demolition and debris removal process.
 - (ii) The Contractor is responsible for additional street sweepings as may be needed to maintain debris free roadways around the project.
- (s) Prior to commencement of demolition, the Contractor shall secure the perimeter of the demolition site for site containment and security, and to prevent entry and vandalism.
- 4. Work Area Control
 - (a) This required work of the Contractor is intended to define the boundaries of the site and indicate that the interior is a work zone that is not open to the public, and includes taking each of the following mandatory steps:
 - (i) At a minimum, erect driven post with chain link fencing or other substantial barriers with a minimum height of eight (8') feet around the perimeter of the demolition site to prevent access. Barriers are to be covered with wind screens.
 - (ii) Ensure no squatters are in the structure prior to and throughout the demolition operations.
 - (iii) Provide monitoring to control site access and ensure the safety of pedestrians and vehicles during active demolition process. -

V. DEMOLITION DEBRIS REMOVAL

- A. Debris removal is to begin no later than 48-hours from the start of demolition operations and is to be completed no later than 14-days from completion of demolition operations.
- B. At the approval of the MSA the Contractor may be allowed to separate and store onsite materials that are to be salvaged by the Contractor, provided that all of such materials are arranged thereon in a neat and orderly manner, as directed by MSA and subject to its approval and further provided that the storing of such materials will not create a nuisance or interfere with progress of the work under this contract, or the work of others, or affect in any way, the Contractor's responsibility in carrying out all of the terms and conditions under this contract.

- C. All waste, whether salvage or debris, must be removed from the site no later than 14calendar days from demolition completion.
 - (a) Roll-off bins and dump trucks shall not be parked in front of occupied houses during debris removal. At the conclusion of the razing of the structure(s), the contractor will:
 - (i) Provide effective wetting during debris removal, i.e. while moving debris to dumpsters, truck or container, debris will be regularly wetted to reduce dust emissions.
 - (ii) At a minimum the Contractor is responsible for wetting of the debris pile and point of load-out by directing a hose at bucket during debris removal.
 - (iii) Wetting is to be achieved via the use of fire hosing with a minimum diameter of 2".
 - (iv) Dumpsters will also receive regular wetting to reduce dust emissions.
 - (v) During the wetting down phase of any demolition the contractor will ensure that adequate runoff procedures are implemented.
 - (b) Provide removal and hauling of demolition debris utilizing tightly sealed, secure and non-permeable coverings on trucks and dumpsters.
 - (c) Ensure disposal of demolition debris to MSA and EPA approved lined landfill.

VI. LANDSCAPING, GREENING AND MAINTENANCE OF LOTS

- A. The Contractor will be responsible for backfilling of all excavations with approved clean fill.
- B. The Contractor will be responsible for site grading and preparing of site to receive seeding / site stabilization.
- C. The Contractor will be responsible for seeding and associated watering/maintenance to ensure mature vegetative growth.

TECHNICAL DOCUMENT

for

Baltimore Vacants Reinvestment Initiative (BVRI)

BVRI-002

April 4, 2025



A JOINT PROJECT BETWEEN







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SECTION 01013 - SUMMARY OF WORK (HAZMAT)

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. The work of the Contract and related requirements and conditions that have an impact on the project include:

Section 01013 - Summary of the Work

Section 01043 - Project Coordination

Section 01091 - Definitions and Standards

Section 01092 - Codes and Regulations

Section 01410 - Air Monitoring

Section 01503 - Temporary Facilities and Controls

Section 01513 - Pressure Differential and Air Circulation System

Section 01526 - Temporary Enclosures

Section 01560 - Worker Protection (HAZMAT)

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Section 02081 - Removal of Asbestos-Containing Materials

Section 02084 - Disposal of Asbestos-Containing Waste Material

Section 02085 - Removal and Disposal of Material Containing Lead

Section 02086 - Hazardous Waste Management

Section 02221 - Building Demolition

Section 02230 - Site Clearing

Section 02300 - Earthwork

- B. The work in summary consists of:
 - 1. The safe and efficient demolition and site clearance of blocks, or partial blocks, of properties located within the City of Baltimore, Maryland. As part of this contract, sub-tasks will include:
 - a. Asbestos-Containing Materials (ACM): Work included under this contract involves the abatement and control of asbestos-containing materials from properties. The work shall be conducted to support the demolition of the buildings located on the subject site.
 - i. Estimates of the quantity of materials to be removed are identified in the Site-Specific Asbestos Containing Material (ACM), Lead-Based Paint and Hazardous Material Survey included in the Project Specific RFP's; however, it shall be the responsibility of the Contractor to estimate quantities to his own satisfaction prior to submitting a bid. If the Contractor bids for this work, this shall indicate acceptance of the Scope of Work that includes removal of all described materials, regardless of quantity.
 - b. Lead-Based Paint: Work included under this contract involves the abatement, control and disposal of lead-based paint from properties. The work shall be conducted to support the demolition of the buildings located on the subject site.
 - i. Estimates of the quantity of materials to be removed are identified in the Site-Specific Asbestos Containing Material (ACM), Lead-Based Paint and Hazardous Material Survey included in the Project Specific RFP's; however, it shall be the responsibility of the Contractor to estimate quantities to his own satisfaction prior to submitting a bid. If the Contractor bids for this work, this shall indicate acceptance of the Scope of Work that includes removal of all described materials, regardless of quantity.
 - c. PCBs, Mercury-Containing Waste and other Universal Waste or potentially hazardous materials: Work included under this contract involves the removal and disposal of polychlorinated biphenyls (PCBs), mercury containing waste materials and other universal or regulated wastes, such as lead batteries, unused hazardous products and/or potential hazardous wastes from properties. The following waste products are designated by MSA as non-salvageable and require specialized handling and disposal:
 - i. Waste Type A: PCB waste.
 - 1. PCB-containing systems
 - ii. Waste Type B: Mercury-containing waste.
 - 1. Mercury-vapor lamps, mercury containing thermostats
 - iii. Waste Type C: Universal and hazardous waste.
 - 1. Nickel-cadmium batteries, lead-acid batteries
 - 2. Pesticides, herbicides and rodenticides
 - 3. Above-ground Storage Tanks (ASTs)
 - 4. Chlorofluorocarbon containing systems
 - 5. Fluorescent bulbs and light fixtures
 - 6. Unidentified chemical mixtures
 - 7. Any material that contains lead, asbestos, etc.

The work shall be conducted to support the demolition of the buildings located on the subject site.

Estimates of the quantity of materials to be removed are identified in the Site-Specific Asbestos Containing Material (ACM), Lead-Based Paint and Hazardous Material Survey included in the Project Specific RFP's; however, it shall be the responsibility of the Contractor to estimate quantities to his own satisfaction prior to submitting a bid. If the Contractor bids for this work, this shall indicate acceptance of the Scope of Work that includes removal of all described materials, regardless of quantity.

1.02 CONTRACTOR USE OF PREMISES

- A. The Contractor shall limit his use of the premises to the work indicated.
- B. Confine operations at the site to the areas permitted under the Contract.
- C. Portions of the site beyond areas in which work is indicated are not to be disturbed. Conform to site rules and regulations affecting work while engaged in project demolition.
- D. Do not unreasonably encumber the site with materials/equipment storage. Confine stockpiling of materials and location of trailers and dumpsters to the areas directed by MSA's representative or the Environmental Consultant.
 - 1. Contractor is solely responsible for site security for unsecured equipment or materials left onsite overnight.
 - 2. Contractor is responsible for securing the site and all waste material during the demolition process to prevent mobilization of asbestos containing material, lead-based paint dust or other potentially hazardous materials into the community or surrounding environment.
- E. Maintain existing building in a safe, secure, and weather-tight condition throughout the demolition period.
- F. Take all precautions necessary to protect the building, workers and visitors during the construction period.
- G. Smoking or open flames will not be permitted within the building enclosure or on the premises; comply with National Fire Protection Association (NFPA) 101.
- H. Contractor must furnish portable toilet facilities for personnel, and maintain such facilities in a clean, sanitary manner.
- I. The Contractor shall be responsible for temporary lines connected to a water source and the removal of the temporary lines at the conclusion of the job. All connections shall conform with applicable provisions of the plumbing code as well as trade practices. Contractor shall be responsible for obtaining any and all required permits.

Contractor shall furnish all necessary equipment for provision of hot water during the duration of the project.

- J. The Contractor shall provide all necessary temporary electrical service for completion of the project, including the installation of generators, electrical lines, and subpanel units using a licensed electrician. This work shall be coordinated with MSA's designated representative. The Contractor shall remove temporary electrical service at the end of the project. All electrical lines, devices, and work shall conform with applicable local electrical codes.
- K. Control of Access: Unauthorized personnel shall be prohibited from entering or remaining in the work area at all times during hazard abatement work. Authorized personnel include:
 - 1. MSA's representatives.

- 2. Environmental Consultant (s)
- 3. Contractor employees.
- 4. Regulatory authorities' designees.

1.03 OCCUPANCY

A. The property will not be occupied during demolition.

1.04 SUBMITTALS

- A. Plan of Action, including a task-specific Health and Safety Plan.
- B. Pre-work inspection report, including video and photographs.
- C. All items on the Submittal Checklist provided below.

SUBMITTAL CHECKLIST - ABATEMENT

The submittals required from the Contractor include, but are not limited to the following (submittal does not apply if Section is not included in this Specification):

Section 01013 - Summary of Work

Before Start of Work:

Plan of Action

Pre-Construction Inspection

Section 01043 - Project Coordination

Before Start of Work:

Contingency Plans

Telephone Numbers

Notifications sent to other entities at the work site.

Notifications sent to emergency service agencies.

Resume of general superintendent.

Accreditation of general superintendent

Periodically During Work:

Daily Logs

Event Reports

Accident Reports

Discovered Condition Reports

Section 01092 - Codes, Regulations, and Standards

Before Start of Work:

State of Maryland and local regulations

Licenses

Notifications

Permits

Disposal regulations for out of state disposal

Section 01410 - Air Monitoring

Before Start of Work:

Asbestos and lead dust monitoring plans

Mitigation and containment plans, including Safety Data Sheets (SDSs) and MDE approval for any chemical dust suppressants

Notifications under EPA 40 CFR 50 - National Ambient Air Quality Standards (NAAQS) for Particulate Matter

Stop work action levels

Implementation schedule

After Commencement of Work:

Daily site perimeter and worker breathing zone air monitoring results

Dust monitoring summary reports

Section 01503 - Temporary Facilities

Before Start of Work:

Scaffolding

Hot water heater

Decontamination unit sub-panel

Ground fault circuit interrupters (GFCI)

Lamps and light fixtures

Temporary heating and cooling units

Self-contained toilet units - product data, sub-contractor

First aid supplies

Fire extinguishers - product data, location schedule

Section 01513 - Pressure Differential & Air Circulation System

Before Start of Work:

Pressure differential/air circulation system design

HEPA filtered fan units: Product data

Monitoring equipment: Product data

Auxiliary generator: Product data

Power switch: Product data

Auxiliary power system: Shop drawing

After Commencement of Work:

Pressure differential monitoring results summary

Section 01526 - Temporary Enclosures

Before Start of Work:

Strippable Coatings: Product data, Test report on ASTM E84 test, Manufacturer's installation instructions, safety data sheet(s)

Spray Cement: Product data, Manufacturer's installation instructions, safety data sheet(s)

Sheet Plastic: Test reports on NFPA 701 test

After Commencement of Work:

Initial and daily barrier inspections using smoke tubes and other appropriate procedures

Section 01560 - Worker Protection - HAZMAT

Before Start of Work:

AHERA Accredited Training Certificate: for each worker1000

Maryland Licensure for Abatement: firm and each worker

Maryland and EPA lead-based paint removal certification: for each worker

Documentation of Training for Other Hazards: for each worker.

Maryland and Local License: for each worker.

Historical Airborne Fiber Data.

Report from Medical Examination: for each worker.

Certificates of Worker's Acknowledgment: for each worker

Section 01562 - Respiratory Protection - HAZMAT

Before Start of Work:

Product Data

NIOSH Certifications

Type "C" System Diagram & Operating Instructions

Respiratory Protection Program

Historical Airborne Fiber Exposure Data

Fit Test Documentation: for each worker using respiratory protection

After Commencement of Work:

Weekly air monitoring data from personal sampling summary

Section 01563 - Decontamination Units

Before Start of Work:

Personnel Decontamination Unit: Shop drawing

Filters: Product data

Signs: Samples

Section 01711 - Project Decontamination

Submittal Items as listed in Section 01711

Section 01714 - Work Area Clearance (HAZMAT)

Before Start of Work:

Clearance testing and monitoring plan

Clearance action levels

After Commencement of Work:

Testing and monitoring data summary

Section 01732 - Selective Demolition (Deconstruction)

Before Start of Work:

Hazardous material containment and abatement plan for salvage material

Task specific health and safety plan for salvage workers

Documentation of Training for Other Hazards: for each worker

Maryland and Local License: for each worker

Report from Medical Examination: for each worker

Certificates of Worker's Acknowledgment: for each worker

Section 02081 - Removal of Asbestos-Containing Materials

Before Start of Work:

Asbestos removal and monitoring plan

Task specific health and safety plan

EPA, MDE and City of Baltimore project notifications

Certificates: Contractor certification for licensed asbestos abatement,

Contractor EPA certification and MDE accreditation for Asbestos Abatement Supervisor,

Contractor EPA certification and MDE accreditation for proposed abatement workers,

Laboratory accreditation certificates (National Voluntary Laboratory Accreditation Program (NVLAP) or equivalent),

Contractor certifications for training, medical surveillance and respiratory fit test, as appropriate, for on-site workers

Surfactant: Product data, safety data sheet and MDE approval for use

Removal Encapsulant: Product data, safety data sheet and MDE approval for use

Section 02084 - Disposal of Asbestos-Containing Waste Material

Before Start of Work:

Asbestos disposal and monitoring plan

Task specific health and safety plan Waste Hauler State/State of MD License MDE Certified Waste Hauler License Permitting and licensure of designated hazardous waste landfill Landfill Contact Person and Telephone Number Chain of Custody Form Waste Manifest Form Disposal Bag: Samples Labels: Samples

After Commencement of Work:

On a weekly basis: copies of manifests and disposal site receipts, weekly safety meeting minutes, etc.

SUBMITTAL CHECKLIST - LEAD

The submittals required from the Contractor include, but are not limited to the following (submittal does not apply if Section is not included in this Specification):

Section 02085 - Removal and Disposal of Material Containing Lead

Submittal items as listed in Section 02085

SUBMITTAL CHECKLIST – HAZARDOUS WASTE

The submittals required from the Contractor include, but are not limited to the following (submittal does not apply if Section is not included in this Specification):

Section 02086 - Hazardous Waste Management

Submittal items as listed in Section 02086 - Hazardous Waste Management and Section 02221 - Building Demolition

Before Start of Work:

Environmental Consultant Asbestos Containing Material (ACM), Lead-Based Paint and Hazardous Material Survey

Contractor fugitive dust and demolition debris containment and monitoring plan

Contractor task specific health and safety plan

After Commencement of Work:

Weekly compliance reports

Section 02230 - Site Clearing

Before Start of Work:

Site management and temporary control plan

Section 02300 - Earthwork

Before Start of Work:

Materials management plan

1.05 SPECIAL REQUIREMENTS

- **A.** All Contractor personnel involved in activities related to the abatement of hazardous waste materials during this project must possess valid training certificates and licensing according to the requirements of all appropriate federal, state and local regulations. Evidence of training must be made available to the Environmental Consultant upon request and copies must be maintained on the project site **at all times.**
- B. Each accredited person involved in asbestos, lead-based paint or other hazardous material abatement activities must possess a valid Maryland Photo Identification Card on the job site **at all times**.
- C. Proper respiratory protection must be used **at all times** by all Contractor personnel when there is any possibility of disturbance of asbestos-containing materials, lead-painted materials or any other hazardous material which may lead to dust levels above OSHA's permissible exposure limit for that material.
- D. The Contractor must provide the services of a Certified Industrial Hygienist (CIH). The Contractor will oversee all asbestos, lead-based paint or other hazardous material abatement activities throughout the duration of the project including, but not limited to, all pre and post abatement inspections, air sampling, and project monitoring activities.
- E. Any Addendum (a) to this Specification issued prior to the bid due date are incorporated by reference and carry the same force. Where an Addendum may conflict with the original requirements, the Addendum shall prevail.
- F. Phase Contrast Microscopy (PCM) analytical methods will be used to determine if the work area meets asbestos exposure levels set-forth in these specifications. Clearance levels will be established utilizing PCM sampling and analytical methods as set forth in the AHERA regulation 40 CFR Part 763 Appendix A. The sampling and analytical methods are further described in Sections 01410 and 01714. The work area shall also achieve clearance-using PCM via NIOSH 7400 Method. If clearance is not achieved, the area shall be re-cleaned and re-tested until such time that the area meets the clearance requirements of Section 01714.
- G. During non-working hours, the work area shall be secured by locking the entrance to the work areas.
- H. Friable asbestos work areas will be placed under negative pressure in accordance with Section 01513. A pressure differential equal to or greater than 0.02 inches of water relative to adjacent areas, or the equivalent of four air changes per hour will be maintained at all times. At least one negative air pressure device shall be installed as a back-up unit.

- I. Minimum respiratory protection for this project shall be half-face air purifying respirators approved in accordance with requirements of 29 CFR 1926.1101.
- J. All contaminated metal items specified for removal and disposal are to be double bagged and placed into fiber drums for disposal as asbestos-containing waste.
- K. The Contractor shall install a ground fault circuit interrupter (GFCI) sub-panel adjacent to the electrical panel or outside the work area. If the sub-panel is installed within the work area the sub-panel shall be installed in a manner such that electrical components are elevated a minimum of 12" above the floor. The Contractor shall construct a barrier made of 2' x 4' lumber and two (2) layers of polyethylene sheeting to prevent water contact with the sub-panel. Other temporary electrical power sources must be approved by MSA's representative.
- L. The Contractor shall assume full responsibility and liability for the compliance with all standards, licensing requirements and patented systems pertaining to asbestos abatement, work practices, hauling, disposal, protection of workers, protection of visitors to the work site, and persons occupying areas adjacent to the work site. The Contractor shall hold harmless and indemnify MSA and MSA's representatives of any liability as a result of patent infringements, failure to comply with applicable standards, and licensing requirements on the part of the Contractor and the Contractor's employees and subcontractors.
- M. The Contractor must provide the following temporary utilities for each floor per building for the duration of the project:

(3) ABC Fire Extinguishers

Electrical Sub-panel (as may be necessary to complete work)

Temporary Lighting in Work Area

Two (2) Battery Powered Fire Alarms/Detectors

- N. Plywood barriers are to be erected at all entranceways to the work areas that will not be used by the Contractor.
- O. The Contractor shall ensure that water service to the shower and other outlets within the work area are turned off while the Contractor is not performing work.
- P. A negative pressure differential of greater than -0.02 inches of H₂O relative to outside pressure is required for this project in accordance with OSHA's construction standard (29 CFR 1926.1101). A stop work will be issued if the pressure differential falls below -0.01 inches H₂O.
- Q. The Certified Industrial Hygienist shall perform a pre-abatement inspection prior to the initiation of work. The Contractor is responsible to correct deficiencies noted by the CIH prior to beginning work. After successful completion of the pre-abatement inspection, the CIH will provide the Contractor a signed and dated written "AUTHORIZATION TO COMMENCE".
- R. The following is the sequence of major events for the project. As this sequence of events is not complete, the Contractor is instructed to thoroughly read this specification for other requirements not listed below.

Conduct pre-abatement inspection

Installation of electrical sub-panel or other source of grounded temporary power source

Installation of critical barriers

Installation of floor & wall sheeting (2 layers of polyethylene sheet on each); installation of ceiling sheeting (1 layer of polyethylene sheet)

Installation of HEPA filtration devices Installation of decontamination chamber Installation of pressure differential monitor Conduct abatement mitigation system inspection Gross material removal Fine cleaning Final visual inspection Clearance air testing Tear down

1.06 QUALIFICATIONS

Submit the following before start of any asbestos, lead-based paint or other hazardous material abatement work.

- A. <u>Licenses and Qualifications</u>: MSA reserves the right to make and be the final determination of the Contractor's qualifications for work. Requirements for the qualified Contractor include the following;
 - 1. Contractor shall submit the following documentation with an accompanying statement notarized and signed (by a principle of the company) verifying accuracy and truth of information.
 - a. General Qualifications of the Contractor shall include documentation of successful completion of at least three (3) abatement projects of similar size, dollar value, scope, and complexity. Include air monitoring data from an independent monitoring firm demonstrating compliance with OSHA airborne hazardous particulate concentrations during the work.
 - b. Reference names, telephone numbers, and addresses of MSA representatives for the above referenced three (3) abatement projects.
 - c. Names of Contractor's Qualified Representatives who shall be qualified officials of the company, and shall have complete authority to speak for and make commitments for the Contractor including name, title, length of service, verified training records, specific experience (including size and dollar value) of individual projects previously supervised.
 - 2. Submit evidence of full compliance with medical surveillance and respiratory protection provisions of existing regulations; this shall include copies of written respiratory protection and medical surveillance programs.
 - 3. Contractor shall submit the following statement notarized and signed (by a principle of the company) verifying accuracy and truth of the following information;
 - a. Description of any asbestos abatement, or other environmental remediation projects which have been prematurely terminated, including the circumstances surrounding such termination.
 - b. List of any contractual penalties which the Contractor has incurred for breach or noncompliance with Contract Specifications on previous projects, such as overruns of completion time leading to liquidated damages.

- c. List of any citations levied against the Contractor by any governmental entity for violations related to lead-based paint abatement, asbestos abatement, or other environmental remediation work including the name and location of the project, date(s) of violation(s), and allegation resolution.
- d. Description of all legal proceeding, lawsuits or claims which have been filed or levied against the Contractor or any of his past or present employees for lead-based paint abatement, asbestos abatement, or other environmental remediation related activities.
- 4. Acknowledgment of any of the above circumstances will not necessarily result in automatic disqualification.

1.07 PRODUCT DATA

- A. Collect Product Data into a single submittal. Product Data includes printed information such as manufacturer's installation instructions, catalog cuts, standard wiring diagrams and performance curves.
- B. Mark each copy to show applicable choices and options. Where printed Product Data includes information on several products, some of which are not required, mark copies to indicate the applicable information.
- C. Submit 2 copies of each required submittal. MSA will retain one, and will return the second marked with action taken and corrections or modifications required.

1.08 MISCELLANEOUS SUBMITTALS

- A. Process safety data sheets as "product data".
- B. Classify each inspection and test report as being either "shop drawings" or "product data" depending on whether the report is specially prepared for the project, or a standard publication of workmanship control testing at the point of production. Process inspection and test reports accordingly.
- C. Where submittal of a copy of standards is indicated, and except where copies of standards are specified as an integral part of a "Product Data" submittal, submit a single copy of standards for use by MSA's representative.

1.09 MSA'S REPRESENTATIVE'S ACTION

- A. Except for submittals for record, information or similar purposes, where action and return is required or requested, MSA's representative will review each submittal, mark to indicate action taken, and return promptly.
- B. Compliance with specified characteristics is the Contractor's responsibility.
- C. MSA's representative will stamp each submittal with a uniform, self-explanatory action stamp. The stamp will be appropriately marked to indicate the action taken.

1.10 PRODUCT MATERIALS, EQUIPMENT – DELIVERY, STORAGE & HANDLING

A. Deliver, store and handle products in accordance with the manufacturer's recommendations, using means and methods that will prevent damage, deterioration and loss, including theft.

- B. Schedule delivery to minimize long-term storage at the site and overcrowding of construction spaces.
- C. Coordinate delivery with installation time to ensure minimum holding time for items that are flammable, hazardous, easily damaged, or sensitive to deterioration, theft and other losses.
- D. Deliver products to the site in the manufacturer's original sealed container or other packaging system, complete with labels and instructions for handling, storing, unpacking, protecting and installing.
- E. Inspect products upon delivery to ensure compliance with the Contract Documents, and to ensure that products are undamaged and properly protected.
- F. Store products at the site in a manner that will facilitate inspection and measurement of quantity or counting of units.
- G. Store heavy materials away from the project structure in a manner that will not endanger the supporting construction.
- H. Store products subject to damage by the elements above ground, under cover in a weather tight enclosure, with ventilation adequate to prevent condensation. Maintain temperature and humidity within range required by manufacturer's instructions.

1.11 QUALITY ASSURANCE

- A. To the fullest extent possible, provide products of the same generic kind, from a single source, for each unit of work.
- B. Compatibility of products is a basic requirement of product selection.
- C. When the Contractor is given the option of selecting between two or more products for use on the project, the product selected must be compatible with other products previously selected, even if the products previously selected were also Contractor options.

PART 2 - PRODUCTS

2.01 GENERAL PRODUCT COMPLIANCE

- A. Requirements for individual products are indicated in the contract documents; compliance with these requirements is in itself a contract requirement.
- B. Where some particular product or device is specified by brand name or manufacturer it is to be considered a standard.
- C. Fire resistant materials including polyethylene and plywood shall be used unless MSA's representative approves other materials. Specific approval is required for spray poly.
- D. The use of tear-off disposal bags is not allowed.
- E. If approved equal, items of other manufacturer than those mentioned may be used, unless specifically noted otherwise for purposes of standardization.
- F. Any method or material substitution must receive the written approval of the MSA's representative.

2.02 SUBSTITUTIONS

- A. The Contractor's request for a substitution will be received and considered when extensive revisions to the contract documents are not required, and one or more of the following conditions are met.
- B. Request is directly related to an "or equal" clause or similar language in the contract documents.
- C. Specified product or method cannot be provided within the Contract time. However, the request will not be considered if the product or method cannot be provided as a result of the Contractor's failure to pursue the work promptly or to coordinate the various activities properly.
- D. Specified product or method cannot receive necessary approval by a governing authority, and the requested substitution can be approved.
- E. Substantial advantage is considered by MSA to offer cost, time, energy conservation or other considerations of merit, after deducting of offsetting responsibilities MSA may be required to bear.
- F. Specified product or method cannot be provided in a manner which is compatible with other materials of the work, and where the Contractor certifies that the substitution will overcome the incompatibility.
- G. Specified product or method cannot be properly coordinated with other materials in the work, and where the Contractor certifies that the proposed substitution can be properly coordinated.
- H. Specified product or method cannot receive a warranty as required by the contract documents and where the Contractor certifies that the proposed substitution includes the required warranty.
- I. Requests for changes in the products, materials, equipment and methods of construction required by the contract documents are considered requests for "substitutions", and are subject to the requirements specified herein. Following are not considered as substitutions:
 - 1. Revisions to the contract documents, where requested by MSA's representative are considered as "changes" not substitutions.
 - 2. Specified Contractor options on products and construction methods included in the contract documents are not subject to the requirements for substitutions as herein specified.
 - 3. Except as otherwise provided in the contract documents, the Contractor's determination of and compliance with governing regulations and orders as issued by governing authorities do not constitute "substitutions" and do not constitute a basis for change orders.
 - 4. Submit 3 copies of each request for substitution. In each request identify the product or fabrication or installation method to be replaced by the substitution; include related specification section and complete documentation showing compliance with the requirements for substitutions.
 - 5. Within one week of receipt of the Contractor's request for substitution, MSA's representative will request additional information or documentation as may be needed for evaluation of the request.
 - 6. Within 2 weeks of receipt of the request, or within one week of receipt of the requested additional information or documentation, whichever is later, MSA's representative will notify the Contractor of either the acceptance or rejection of the proposed substitution.

2.03 GENERAL PRODUCT REQUIREMENTS

A. Provide products that comply with the requirements of the contract documents that are undamaged and, unless otherwise indicated, unused at the time of installation.

- B. Provide products that are complete with all accessories, trim, finish, safety guards and other devices and details needed for a complete installation and for the intended use and effect.
- C. Where they are available, provide standard products of types that have been produced and used successfully in similar situations on other projects.

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01013

SECTION 01043 - PROJECT COORDINATION (HAZMAT)

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Minimum administrative and supervisory requirements necessary for coordination of work on the project include but are not necessarily limited to the following.

1.02 ADMINISTRATIVE AND SUPERVISORY PERSONNEL

- A. Provide a full-time General Superintendent who is experienced in administration and supervision of asbestos, lead-based paint or other hazardous material abatement projects. This person is the Competent Person as required by OSHA in 29 CFR 1926 for the Contractor and the State of Maryland requirements. The Contractor's representative responsible for compliance with all applicable federal, state and local regulations.
- B. The General Superintendent must have completed and passed the exam for an Asbestos Hazard Emergency Response Act (AHERA) accredited Supervisor level course, have had a minimum of two (2) years demolition supervisory experience and meet all additional requirements set forth in 29 CFR 1926.1101 for a Competent Person.
- C. The General Superintendent must be acceptable to MSA's representative, based on submitted resume information and ongoing interaction with all parties involved in or affected by the project. The resume must include information regarding at least three similar projects for which the proposed General Superintendent has personally been the supervisor, including names and phone numbers for contact persons for MSA's representative on these projects. MSA reserves the right to reject any person proposed as the General Superintendent, who, in his sole judgment, does not serve the best interest of the State of Maryland.
- D. The General Superintendent must be on-site at all times this project has any activities on-site, including sub-contracting, regardless of whether asbestos work is taking place or not. A written request, including resume, for any substitute for this person for any period during the project must be submitted to the Contract Manager or his designee in writing, in advance of such an assignment.
- E. The General Superintendent, and any requested substitute, must have the full authority of the Contractor to commit resources, advise of Contractor's status and future plans and otherwise advise MSA's representative or the Environmental Consultant of issues that affect project quality and timeliness.
- F. Both the full-time on-site General Superintendent and the primary supervisor inside the containment area during abatement activities must be fully conversant in the English language and shall act as interpreters between the CIH or MSA's representative or the Environmental Consultant and any employees who are not English speaking, when so requested.

1.03 SPECIAL REPORTS

A. Except as otherwise indicated, submit special reports directly to MSA within one day of occurrence requiring special report, with a copy sent to the MSA's representative and others affected by occurrence.

- B. When an event of unusual and significant nature occurs at the site (examples: failure of negative pressure system, rupture of temporary enclosures), prepare and submit a special report listing chain of events, persons participating, response by Contract's personnel, evaluation of results or effects, and similar pertinent information. When such events are known or predictable in advance, advise MSA in advance at earliest possible date.
- C. Prepare and submit reports of significant accidents at the site and anywhere else work is in progress. Record and document data and actions; comply with industry standards. For this purpose, a significant accident is defined to include events where personal injury is sustained, or property loss of substance is sustained, or where the event posed a significant threat of loss or personal injury.

1.04 CONTINGENCY PLAN

- A. Prepare **and submit** a contingency plan for emergencies including fire, accident, power failure, negative air system failure, supplied air system failure, or any other event that may require modification or abridgment of decontamination or work area isolation procedures. Include in plan, specific procedures for decontamination or work area isolation.
- B. Describe site-specific emergency egress procedures and how the work area will be marked to denote emergency egress paths and exits. Also describe lighting plan for emergency egress, should there be a power failure while work is in progress, specifically addressing use of daylight (if hours of work are compatible), building lighting not in the work area, temporary fixed emergency lighting and flashlights. Ensure the procedures for emergency egress lighting are as fail-safe as feasible and will adequately allow workers or visitors to safely escape from all portions of the work area in case of a power failure. Plan must incorporate prominent marking of pathways and exits.
- C. Note that nothing in this specification should impede safe exiting in accordance with NFPA 101 or providing of adequate medical attention in the event of an emergency.
- D. Post all portions of contingency plan in a prominent location, available to all employees and visitors (e.g. clean room). Post separately, in an immediately visible location, egress diagram and telephone numbers and location of emergency services including but not limited to fire, ambulance, doctor, hospital, police, power company, telephone company.

1.05 NOTIFICATIONS

- A. Notify other entities at the job site of the nature of the asbestos abatement activities, location of asbestos-containing materials, requirements relative to asbestos set forth in these specifications, and applicable regulations.
- B. Notify local emergency agencies such as fire, police, ambulance and hospital services of nature of work.
- C. Notifications of Emergency: Any employee at the job site may notify emergency service agencies if necessary without effect on this Contract or the Contract Sum.

1.06 PRE-CONSTRUCTION CONFERENCE

A. Meet at project site, with General Superintendent, MSA's representative or the Environmental Consultant and other entities concerned with the asbestos, lead-based paint or other hazardous material abatement work.

B. This is an organizational meeting to review responsibilities and personnel assignments and to locate the containment and decontamination areas and temporary facilities including power, light, water, etc.

1.07 DAILY LOG

- A. Maintain a daily log documenting the dates and time of but not limited to, the following items:
 - 1. Meetings; purpose, attendees, brief discussion
 - 2. Visitations; authorized and unauthorized
 - 3. Personnel, by name, entering and leaving the work area
 - 4. Special or unusual events, i.e., barrier breeching, equipment failures, accidents
 - 5. Air monitoring tests and test results
 - 6. Inspection of work area preparation prior to start of removal and daily thereafter.
 - 7. Removal of any sheet plastic barriers
 - 8. Contractor's inspections prior to spray back, lock back, encapsulation, enclosure or any other operation that will conceal the condition of asbestos-containing materials or the substrate from which such materials have been removed.
 - 9. Removal of waste materials from work area
 - 10. Work accomplished that day, including % completion for phase and project.
 - 11. Decontamination of equipment (list items)
 - 12. Contractor's final inspection
 - 13. Other pertinent events that impact on health and safety, project schedule, or quality of work.
- B. Submit copies of this log at final closeout of project as a project closeout submittal.

1.08 PROGRESS MEETINGS

- A. In addition to specific coordination and pre-installation meetings for each element of work, and other regular project meetings held for other purposes, MSA's representative or the Environmental Consultant will hold general progress meetings as required.
- B. Require each entity then involved in planning, coordination or performance of work to be properly represented at each meeting. Specifically, the Contractor's General Superintendent must attend all Meetings.

1.09 SUB-CONTRACTORS

- A. Unless approved by MSA, sub-contractors may not be used for any asbestos, lead-based paint or other hazardous material removal or handling task, except waste handling for disposal, provided that the waste hauler and its employees are fully licensed and trained to perform such handling.
- B. All proposed Sub-Contractors must be submitted to MSA's Field Representative or his designee for approval in a timely fashion, such that if any Sub-Contractor is disapproved, another can be retained without delay to the project. Specifically, information of the following Sub-Contractors must be submitted, or evidence shown that the Contractor and his employees have the capabilities

and licenses (as needed) to perform such tasks: electrician, plumber (if other than hose connections required), waste hauling, landfilling and training. The Contractor's CIH will perform sampling and analysis for OSHA compliance monitoring for asbestos particles, lead-paint dust and other potential hazardous exposures.

C. Sub-Contractors are required to diligently follow all safety and administrative provisions of the specification. Sub-Contractors shall particularly take great care to not cause asbestos fiber release, if performing work prior to abatement.

1.10 SUBMITTALS

- A. Submit the following to the MSA for review within 5-days of Notice to Proceed. No work shall begin until these submittals are returned with MSA's action stamp indicating that the submittal is returned for unrestricted use or final-but-restricted use.
- B. List of Contractor's principal staff assignments, including the Superintendent, mechanics, apprentices, and other personnel in attendance at the Site. Identify individuals, their duties and responsibilities. MSA reserves the right to require persons proposed for this position to interview with MSA, prior to acceptance for the position, if, in his sole judgment, there is any question regarding the qualifications of the proposed individual. Also provide, at a minimum, the cell phone numbers of the proposed General Superintendent and at least one alternate contact for the Contractor, with authority to respond to emergency situations.
- C. Post copies of submittals as required by Section 01043 in project meeting room, temporary field offices, and each temporary phone.
- D. Contingency Plans: for emergency actions.
- E. Notifications: to be sent to other entities at the work site through the MSA's Field Representative or his designee.
- F. Sub-Contractors: name, address, phone number, applicable licenses, etc. for any proposed subcontractors.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Non-Applicable)

END OF SECTION 01043

SECTION 01091 - DEFINITIONS AND STANDARDS (HAZMAT)

PART 1 - GENERAL

1.01 DEFINITIONS

- A. Abatement: Procedures to control fiber release from asbestos-containing building materials. Includes encapsulation, enclosure and removal.
- B. Acceptable Demolition Debris: means debris which does not contain lead, asbestos or any other hazardous materials associated with the razing of buildings, roads, bridges, and other structures including structural steel, concrete, bricks (excluding refractory type), lumber, plaster and plasterboard, insulation material, cement, shingles and roofing material, floor and wall tile, asphalt, pipes and wires, and other items physically attached to the structure, including appliances if they have been or will be compacted to their smallest practical volume.
- C. Adequately Wetted: Sufficiently mixed or coated with water or other aqueous solution to prevent dust emissions.
- D. Aerosol: A system consisting of particles, solid or liquid, suspended in air.
- E. Air Cell: Insulation normally used on pipes and ductwork that is comprised of corrugated cardboard which is frequently comprised of asbestos combined with cellulose or refractory binders.
- F. Air Monitoring: The process of measuring the fiber content of a specific volume of air.
- G. Airlock: A system for permitting restricted ingress or egress while allowing air movement from an uncontaminated area to a contaminated area during negative air pressure conditions; typically includes two (2) curtained doorways at least six (6) feet apart.
- H. Amended Water: Water containing a wetting agent or surfactant.
- I. Asbestos: The asbestiform varieties of serpentinite (chrysotile), riebeckite (crocidolite), cummingtonite-grunerite (amosite), anthophyllite, and actinolite-tremolite. For purposes of determining respiratory and worker protection both the asbestiform and non-asbestiform varieties of the above minerals and any of these materials that have been chemically treated and/or altered shall be considered as asbestos.
- J. Asbestos-Containing Material (ACM): Any material containing more than 1% asbestos as determined using the methods specified in appendix A, subpart E, 40 CFR part 763, section 1, Polarized Light Microscopy.
- K. Asbestos-Containing Waste Material: Any material that is or is suspected of being, or any material contaminated with an asbestos-containing material which is to be removed from a work area for disposal.
- L. Authorized Visitor: MSA representative or designee, the Environmental Consultant, testing lab personnel or a representative of any federal and local agency with regulatory authority over the project.
- M. Barrier: Sheet plastic barrier installed after critical barrier, which protects building components and non-movable objects from water damage and asbestos contamination. The primary barrier is normally two independently attached plastic sheets. Further defined in Section 01526.

- N. Breathing Zone: A hemisphere forward of the shoulders with a radius of approximately 6 to 9 inches.
- O. Ceiling Concentration: The concentration of an airborne substance that shall not be exceeded.
- P. Certified Asbestos Workers: Workers who have received training through an MDE accredited training center.
- Q. Certified Industrial Hygienist (CIH): An industrial hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene.
- R. Clean Room: An uncontaminated area or room that is part of the decontamination enclosure system that contains facilities for the storage of employees' street clothing and uncontaminated materials and equipment.
- S. Clearance Air Sample: Air monitoring sample taken after abatement is completed and prior to deregulation of work areas.
- T. Construction Debris: Material emplaced by humans to include, but not limited to, bricks, trash, garbage, debris, concrete or any other material excluding asbestos or other hazardous material requiring specialized, handling, transport and disposal.
- U. Containment: An enclosure with filtered air and restricted access.
- V. Critical Barrier: Airtight barrier, usually of sheet plastic, which separates the contaminated work area from any other air space. Installed first, this barrier covers items such as, but not limited to: windows, doors, HVAC components, floor drains and containment walls, which are not at existing building walls. Further defined in Section 01526.
- W. Curtained Doorway: A device to allow ingress or egress from one room to another while permitting minimal air movement between the rooms.
- X. Decontamination Enclosure System: Designated part of the work area, for workers, materials and equipment, adjacent and connected to the regulated area. Includes an equipment room, shower room and clean room formed by connecting a series of rooms with curtained doorways forming airlocks between adjacent rooms.
- Y. Decontamination Area: An enclosed area adjacent and connected to the regulated area and consisting of an equipment room, shower area and clean room used for the decontamination of workers, materials and equipment contaminated with asbestos.
- Z. Demolition: The wrecking or taking out of any building component, system, finish or assembly of a facility together with any related handling operations.
- AA. Disposal Bag: A properly labeled 6-mil thick leak-tight plastic bag used for transporting asbestos waste from work and to disposal site.
- BB.Disturbance: Activities that disrupt the matrix of ACM or presumed ACM (PACM), crumble or pulverize ACM or PACM, or generate visible debris from ACM or PACM. Disturbance includes cutting away small amounts of ACM and PACM, no greater than the amount that can be contained in one standard sized glove bag or waste bag in order to access a building component. Prevent disturbance ACM or PACM in exceedance of levels that can be contained in one glove bag or waste bag measuring no more than sixty (60) inches in length and width.
- CC.Encapsulant: A material that surrounds or embeds asbestos fibers in an adhesive matrix, to prevent release of fibers.

- DD. Bridging encapsulant: an encapsulant that forms a discrete layer on the surface of an in situ asbestos matrix. Also referred to as a sealant when used to seal residual fibers left on a surface from which asbestos has been removed.
- EE. Penetrating encapsulant: an encapsulant that is absorbed by the in situ asbestos matrix without leaving a discrete surface layer.
- FF. Encapsulation: The application of an encapsulant.
- GG. Enclosure: The construction of an airtight, impermeable, permanent barrier around asbestos-containing material to control the release of asbestos fibers into the air.
- HH. Equipment Room (change room): Contaminated room located within the decontamination area that is supplied with impermeable bags or containers for the disposal of contaminated protective clothing and equipment.
- II. Excursion Limit (EL): The maximum personal exposure concentration of asbestos fibers for a thirty (30)-minute period (one (1.0) fiber per cubic centimeter (f/cc) of air).
- JJ. Fiber: A particulate form of asbestos, five (5) micrometers or longer, with a length-to-diameter ratio of at least three (3) to one (1).
- KK. Filter: A media component used in respirators and mechanical equipment to remove solid or liquid particles from the inspired air.
- LL. Fitting: Within any piping system, any valve, tee, elbow, flange, union, reducer, or other piping connector, which may be insulated with asbestos.
- MM. Friable: Any asbestos-containing material that when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.
- NN. Glovebag: Not more than a sixty (60) by sixty (60) inch impervious plastic bag-like enclosure affixed around an asbestos-containing material, with glove-like appendages through which material and tools may be handled.
- OO. High-Efficiency Particulate Air Filter (HEPA): A filter which removes from air 99.97% or more of monodisperse dioctyl phthalate (DOP) particles having a mean particle diameter of 0.3 micrometer.
- PP. HEPA Filter Vacuum Collection Equipment (or vacuum cleaner): High efficiency particulate air filtered vacuum collection equipment with a filter system capable of collecting and retaining asbestos fibers. Filters should be 99.97% efficient for retaining fibers of 0.3 microns or larger.
- QQ. Intact: ACM has not crumbled, been pulverized, or otherwise deteriorated so the asbestos is no longer likely to be bound with its matrix.
- RR.Lock-out: Installation of a locking device to prevent activation of an electrical circuit, which has been deactivated for safety reasons. Always utilized in conjunction with tag-out procedures to advise who has deactivated the circuit and in compliance with OSHA 1910.147, "Control of Hazardous Energy Source."
- SS. Mini Enclosure Method: An abatement method that establishes an isolation zone as a sub-area of the total area. Air exchange requirements are a minimum of four (4) per hour. Decontamination facilities include two (2) air chamber airlock, double suiting and HEPA vacuuming.
- TT. Negative Initial Exposure Assessment: Demonstration by the employer that employee exposure during an operation is expected to be consistently below the permissible exposure limit (PEL).
- UU. Negative Pressure Respirator: A respirator in which the air pressure inside the respiratoryinlet covering is positive during exhalation in relation to the air pressure of the outside

atmosphere and negative during inhalation in relation to the air pressure of the outside atmosphere.

- VV. Negative Pressure Ventilation System: Equipment that ensures the static pressure in an enclosed work area is lower than the environment outside the containment barriers.
- WW. Non-Friable Asbestos Material: Material that contains asbestos fibers locked in by a bonding agent, coating, binder or other material. Non-friable asbestos is well bound and will not release fibers in excess of the asbestos control limit during appropriate use, handling, demolition, storage, transportation, processing or disposal.
- XX. Particulate Asbestos Material: Finely divided particles of asbestos material.
- YY. Personal Monitoring: Sampling of the asbestos fiber concentrations within the breathing zone of an employee.
- ZZ. Protection Factor: The ratio of the ambient concentration of an airborne substance to the concentration of the substance inside the respirator at the breathing zone of the wearer. The protection factor is a measure of the degree of protection provided by a respirator to the wearer.
- AAA. Regulated Area: Area where airborne concentrations of asbestos exceed, or there is a reasonable possibility the concentrations may exceed, the asbestos PELs.
- BBB. Removal: Specified procedures necessary to strip ACMs from the designated areas and dispose of them in a permitted facility.
- CCC. Repair: returning damaged ACM to an undamaged condition to prevent fiber release.
- DDD. Respirator: A device designed to protect the wearer from the inhalation of harmful atmospheres. Must be approved by NIOSH and used in accordance with the employer's respiratory protection program and all manufacturer's procedures.
- EEE. Secondary Barrier: Sheet plastic "drop cloth" installed on floors and/or walls of containment during removal activities to protect primary layers. Further defined in Section 02081.
- FFF. Shower Room: A room between the clean room and the equipment room in the worker decontamination enclosure system, with hot and cold or warm running water and suitably arranged for complete showering during decontamination. The shower room comprises an airlock between contaminated and clean areas.
- GGG. Standard Isolation: An asbestos removal process that encloses the entire area prior to, and during, removal.
- HHH. Stripping: Removal of friable asbestos materials from a pipe, duct, boiler, tank, turbine, furnace or structural member or a building, structure, facility or installation.
- III. Surfactant: A chemical wetting agent added to water to improve penetration, thus reducing the quantity of water required for a given operation or area.
- JJJ. Surgical Removal: A process by which small amounts of asbestos are removed with extreme care from substrates to which critical barriers or other seals are to be applied. This process usually involves scraping with small hand tools directly into the inlet of a HEPA vacuum.
- KKK. Thermal System Insulation: ACM applied to pipes, fittings, boilers, breeching, tanks, ducts or other structural components to prevent heat loss or gain.
- LLL. Time Weighted Average (TWA): An eight (8)-hour weighted average airborne concentration of fibers longer than five (5) micrometers per cubic centimeter of air.

- MMM. Unacceptable Demolition Debris: includes industrial waste or byproducts, any waste materials contained within a structure on the grounds of the structure being demolished that are not physically part of the structure, or which are comprised of or contain materials that pose an undue risk to public health or the environment.
- NNN. Visible Emissions: Any emissions containing particulate asbestos material that are visually detectable without the aid of instruments. This does not include condensed uncombined water vapor.
- OOO. Wet Cleaning: The process of eliminating asbestos contamination from building surfaces and objects by using cloths, mops, or other cleaning utensils which have been dampened with amended water or diluted removal encapsulant and afterwards thoroughly decontaminated or disposed of as asbestos-contaminated waste.
- PPP. Work Area: The area where asbestos related work or removal operations are performed which is defined and/or isolated to prevent the spread of asbestos dust, fibers or debris, and entry by unauthorized personnel. Work area is a Regulated Area as defined by 29 CFR 1926.

1.02 GENERAL APPLICABILITY OF STANDARDS

- A. Except to the extent that more explicit or more stringent requirements are written directly into the contract documents, applicable standards of the construction industry have the same force and effect (and are made a part of contract documents by reference) as if copied directly into contract documents, or as if published copies were bound herewith.
- B. Refer to the other contract documents for resolution of overlapping and conflicting requirements which result from the application of several different industry standards to the same unit of work.
- C. Refer to individual unit of work sections for indications of which specialized codes and standards the Contractor must keep at the project site available for reference.
- D. Referenced Standards (referenced directly in contract documents or by governing regulations) have precedence over non-referenced standards, which are recognized in industry for applicability to work.
- E. Except as otherwise indicated, where compliance with an industry standard is required, comply with standard in effect as of date of contract documents.

1.03 COPIES OF STANDARDS

- A. The contract documents require that each entity performing work be experienced in that part of the work being performed.
- B. Each entity is also required to be familiar with recognized industry standards applicable to that part of the work.
- C. Where copies of standards are needed for proper performance of the work, the Contractor is required to obtain such copies directly from the publication source.
- D. Although certain copies of standards needed for enforcement of the requirements may be required submittals, MSA's Field Representative or his designee reserves the right to require the Contractor to submit additional copies of these standards as necessary for enforcement of the requirements.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01091

SECTION 01092 - CODES AND REGULATIONS (HAZMAT)

PART 1 - GENERAL

- A. Governmental regulations and industry standards, which are included and incorporated herein by reference and made a part of the specification.
- B. Notices and permits which are known to MSA and which either must be applied for and received, or which must be given to governmental agencies before start of work.

1.01 CODES AND REGULATIONS

- A. Except to the extent that more explicit or more stringent requirements are written directly into the contract documents, all applicable codes, regulations, and standards have the same force and effect (and are made a part of the contract documents by reference) as if copied directly into the contract documents, or as if published copies are bound herewith.
- B. The Contractor shall assume full responsibility and liability for the compliance with all applicable Federal, State, and local regulations pertaining to work practices, hauling, disposal, and protection of workers, visitors to the site, and persons occupying areas adjacent to the site.
- C. Neither the Contractor, nor any sub-contractor for any part of the contract work, shall require any laborer or mechanic employed in the performance of the contract to work in surroundings or under working conditions, which are unsanitary, hazardous or dangerous to his health or safety.
- D. The Contractor is responsible for providing medical examinations and maintaining medical records of personnel as required by the applicable Federal, State, and local regulations.
- E. The Contractor shall hold MSA, Environmental Consultant, Project Manager, and Certified Industrial Hygienist harmless for failure to comply with any applicable work, hauling, disposal, safety, health or other regulation on the part of himself, his employees, or his subcontractors.

1.02 FEDERAL REQUIREMENTS

A. U.S. Department of Labor, Occupational Safety and Health Administration (OSHA), including but not limited to:

Occupational Exposure to Asbestos, Tremolite, Anthophyllite, and Actinolite; Final Rules

29 CFR 1926.95 - Personal Protective Equipment (PPE)

29 CFR 1926.1101 - Asbestos in Construction

29 CFR 1926.417 - Lockout and Tagging of Circuits

29 CFR 1910.134 - Respiratory Protection

29 CFR 1910.1020 - Access to Employee Exposure and Medical Records

29 CFR 1910.145 - Specifications for Accident Prevention Signs and Tags

29 CFR 1910.1200 - Hazard Communication

29 CFR 1926.62 - Lead

B. U.S. Department of Transportation

49 CFR 171 through 177 - Hazardous Materials Regulations

C. U.S. Environmental Protection Agency (EPA) including but not limited to:

Federal Resource Conservation and Recovery Act (RCRA), Subtitle C

40 CFR 261 - Identification and Listing of Hazardous Waste

40 CFR 763, Sub-part E - Asbestos Hazard Emergency Response Act (AHERA) Regulation

40 CFR 763, Sub-part E, Appendix C - Training Requirements of (AHERA) Regulation Asbestos Containing Materials in Schools Final Rule & Notice

National Emission Standard for Hazardous Air Pollutants (NESHAP)

40 CFR 61, Sub-part A, and Sub-part M (Revised Sub-part B) - National Emission Standard for Asbestos

1.03 STATE REQUIREMENTS

A. MARYLAND (as published in the Code of Maryland Regulations - COMAR), including, but not limited to:

COMAR Title 09 - Department of Licensing and Regulation

Subtitle 12 - Division of Labor and Industry

Chapter 31 - Maryland Occupational Safety and Health Act (MOSHA) – Incorporation by Reference of Federal Standards

Chapter 33 - MOSH Regulations for Access to Information about Hazardous and Toxic Substances

COMAR Title 26 - Department of the Environment

Subtitle 04 - Regulation of Water Supply, Sewage Disposal and Solid Waste

Chapter 07 - Solid Waste Management

Subtitle 11 - Air Quality

Chapter 21 - Control of Asbestos

Chapter 23 - Asbestos Accreditation of Individuals, and Approval of Training Courses

Subtitle 13 - Disposal of Controlled Hazardous Substances

Subtitle 16 - Lead

1.04 LOCAL REQUIREMENTS

A. Abide by all local requirements, which govern asbestos abatement work; hauling and disposal of asbestos waste materials; fire protection; electrical work and plumbing work, and building construction/demolition.

1.05 FEDERAL NOTIFICATION

A. U.S. Environmental Protection Agency

Send written notification as required by U.S. EPA National Emission Standards for Hazardous Air Pollutants (NESHAP) Asbestos Regulations (40 CFR 61, Subpart M) to the regional Asbestos NESHAP Contact at least 10 working days prior to beginning any work on asbestos-containing materials. Send notification to the following address; send copies to Project Manager and Industrial Hygiene Services Contractor.

REGION III:

Asbestos NESHAP Contact Air & Waste Management Division

USEPA

Region III

1650 Arch Street

Philadelphia, PA 19103-2029

(215) 814-6552

Include the following information in the notification sent to the NESHAP Contact:

Name and address of MSA or operator.

Description of the facility being demolished or renovated, including the size, age, and prior use of the facility.

Estimate of the approximate amount of friable asbestos material present in the facility in terms of linear feet of pipe, and surface area on other facility components.

Location of the facility being demolished or renovated.

Scheduled starting and completion dates of demolition or renovation. Nature of planned demolition or renovation and method(s) to be used. Procedures to be used to comply with the requirements of USEPA

National Emission Standards for Hazardous Air Pollutants (NESHAPS) Asbestos Regulations (40 CFR 61 Subpart M).

Name and location of the waste disposal site where the friable asbestos and other identified hazardous waste material will be deposited.

For facilities being demolished under an order of a State or local governmental agency, issued because the facility is structurally unsound and in danger of imminent collapse, the name, title, and authority of the State or local governmental representative who has ordered the demolition.

1.06 STATE AND LOCAL AGENCIES

A. Send written Notification as required by state and local agencies prior to beginning any work on asbestos-containing materials. Send notification to the following address, as well as any local regulatory authority requiring such; send copies to Project Manager and Environmental Consultant.

Air & Radiation Management Administration

Maryland Department of the Environment

- B. Post Project Notification sign at least 5 days but no more than 10 days before beginning removal project at entrances and exits from the work site to inform the public in the immediate vicinity, in accordance with COMAR 26.11.21.06.A(2) & (4). Keep such signs posted until the Maryland Air & Radiation Management Administration receives the written notice of final air monitoring results required under COMAR 26.11.21.06.
- C. Within 24 hours after receiving final written monitoring results, submit to the Maryland Air & Radiation Management Administration a record of Work Area Clearance results required in Section 01714, as required under COMAR 26.11.21.06.
- D. is the Contractor's responsibility to obtain any variance(s) to the provisions of COMAR 26.11.21 from the Maryland Air & Radiation Management Administration, if any proposed means and methods would require such The Contractor's failure to receive any anticipated variance does not relieve him from the obligation to perform the project as bid, nor shall such failure obligate the State to the Contractor for any additional cost or project completion time. In addition to receiving a variance from the Maryland Air Management Administration, written approval must be obtained from the Project Manager prior to implementing any such proposed alternate procedure. If, in the judgment of the Project Manager, the request for implementation of a variance is not deemed in the best interest of MSA, the Contract Manager will not approve it and the Contractor shall not implement it.

1.07 PERMITS

- A. Notify, obtain and maintain demolition permitting from state and local regulators.
- B. Ensure landfill which will dispose of waste from this project has permit conditions which allow acceptance of asbestos waste, if in the State of Maryland. If proposed disposal site is not in the State of Maryland, submit State and Local regulations from the jurisdiction covering the landfill and hauler, and demonstrate compliance with permit requirements for the landfill and hauler, if such apply.

1.08 LICENSES

- A. Contractor must maintain a current license or accreditation to remove asbestos or lead-based paint from the Maryland Department of the Environment, and any other licenses as may be required by applicable state or local jurisdictions for the removal, transport, disposal or other regulated activity relative to the work of this contract. If hauler will handle asbestos waste, demonstrate that firm has a current asbestos license from the State of Maryland Air & Radiation Management Administration.
- B. All workers involved with the removal, handling, transportation and disposal of asbestoscontaining materials, or other asbestos regulated activity related to the work of this contract shall possess a valid Asbestos Worker license as approved by the State of Maryland, Air & Radiation Management Administration. For further information regarding proper licensing and training requirements for asbestos abatement workers reference Worker Training under Section 01560.
- C. Accredited personnel of the Contractor involved with the supervision of asbestos, lead-based paint or other hazardous material abatement activities related to this contract shall maintain a valid Supervisor license as approved by the State of Maryland. At least one Supervisor shall be on the premises of the work site to supervise abatement activities at all times.
- D. Each accredited person involved in asbestos abatement activities must possess a valid Maryland Photo Identification Card on the job site at all times.
- E. The Contractor must maintain a copy of each accredited person's valid asbestos, lead-based paint or hazardous material handler license and training certificate in the Contractor's office at all times.
- F. Maintain two (2) copies of applicable federal, state and local regulations above. Post one copy of each at the job site. Keep on file in Contractor's office one copy of each.

1.09 SUBMITTALS

- A. Before Start of Work submit the following to the MSA for review and approval.
 - 1. Notices required by federal, state and local regulations together with proof of timely transmittal to agency requiring the notice.
 - 2. Copies of current valid permits required by state and local regulations.
 - 3. Copies of all State and Local licenses and permits necessary to carry out the work of this contract.
 - 4. Copies of notices required by federal, state, and local agencies together with proof of timely transmittal to the agency.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01092

SECTION 01410 - AIR MONITORING

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Pre-demolition background monitoring conducted by the Environmental Consultant to establish action levels for dust for use in the Contractor site-specific HASP during demolition activities.
- B. Air monitoring carried out by the Contractor's Certified Industrial Hygienist (CIH) to verify asbestos, lead-based paint or other hazardous airborne concentrations are maintained in the work zone and at the work site perimeter remain below site-specific HASP action levels.
- C. Contractor CIH establishment of airborne asbestos fiber, lead dust or other hazardous airborne action levels both inside and outside the work area.
- D. Mitigation steps required by the Contractor if an action level is met or exceeded.
- E. Additional air monitoring carried out by MSA's Environmental Consultant to verify control and containment of dust resulting from demolition/building razing operations. MSA additional air monitoring activities do not absolve the Contractor's responsibility to maintain safe working conditions.

1.02 DEFINITIONS

- A. Accepted Engineering Practice: Requirements compatible with standards of practice required by a registered Professional Engineer in the State of Maryland.
- B. Ambient Air Sample: An outdoor measurement of the gaseous mixture surrounding a home or building representative of the naturally occurring conditions upgradient of the construction site.
- C. Background Air Sample: A measurement of the gaseous mixture within the work zone representative of the naturally occurring conditions prior to the initiation of construction activities.
- D. Breathing Zone: Area three (3) to five (5) feet above the ground surface representative of typical human adult air intake.
- E. Chemical Dust Suppressants: Non-toxic chemical soil binders used to reduce dust on disturbed surfaces.
- F. Clearance Air Sample: A measurement of the gaseous mixture within the work zone taken after abatement activities are completed and prior to reentry.
- G. Disturbed Surface Area: Any portion of the earth's surface (or material placed thereupon) that has been physically moved, uncovered, destabilized or otherwise modified from its undisturbed native condition (including vehicular disturbances), thereby increasing the potential for the emission of fugitive dust. This definition does not include land that has been restored to a native condition, such that the vegetative ground cover and soil characteristics are equal to surrounding native conditions.
- H. Excavation: Subsurface construction activity conducted below grade in the earth's surface. Any manmade cut, cavity, trench or depression in an earth surface, formed by earth removal.
- I. Fugitive Dust: Any solid particulate matter (PM) that becomes airborne, other than that emitted from an exhaust stack, directly or indirectly as a result of human activities.

- J. Oil-Contaminated Soil: Soil with a TPH concentration of ten (10) parts per million (ppm) or greater.
- K. PM10: Particles with an aerodynamic diameter less than or equal to ten (10) micrometers (μ m).
- L. Professional Engineer: An engineer duly registered by the State of Maryland to practice engineering in accordance with the provisions of Business Occupations and Professions Article, Title 14, Annotated Code of Maryland.
- M. Silt: Any bulk material with a particle size less than seventy-five (75) μm in diameter that passes through a Number 200 sieve as determined by ASTM Test Method C 136 or any other test method approved by the EPA.
- N. Treatment: Any process that changes the physical, chemical or biological characteristics of a waste to minimize its threat to the environment.
- O. Work Zone: Any space temporarily occupied by workers during the course of construction activities.

1.03 WORK BY OTHERS

- A. Air monitoring required by OSHA is the Contractor's responsibility and is not covered in this section.
- 1.04 RELATED SECTIONS
 - A. Section 01714 Work Area Clearance: air monitoring required.

1.05 AIR MONITORING

- A. The purpose of the air monitoring by the Contractor's CIH will be to detect faults in the work area isolation such as:
 - 1. Contamination of the building outside of the work area with airborne asbestos fibers, lead dust or other hazardous materials resulting from demolition activities,
 - 2. Failure of filtration or rupture in the negative pressure system,
 - 3. Contamination of the exterior of the building with airborne asbestos fibers, lead dust or other contaminants generated by demolition activity.
- B. Should any of the above occur the, Contractor will immediately cease abatement activities until the fault is corrected. Work will not recommence until authorized by the Project Manager.
- C. The Contractor's CIH will monitor airborne fiber counts in the work area to detect airborne fiber counts which may significantly challenge the ability of the work area isolation procedures.
- D. Work area clearance will be determined by reaching a pre-defined airborne fiber count or dust levels in the work area following the completion of abatement operations. The Contractor's CIH will sample and analyze airborne hazard concentrations, per Section 01714 and MSA's Environmental Consultant will verify clearance of the work area.
- E. See Section 3.03 Dust Monitoring for details regarding the roles, responsibilities and tasks required for execution of the air monitoring program.

1.06 STOP WORK ACTION LEVELS

- A. Maintain an average airborne count in the work area of less than 0.1 fibers per cubic centimeter. If the fiber counts rise above this figure for any sample taken, revise work procedures to lower fiber counts. Airborne lead concentrations must remain below 50 μ g/m³ averaged over an 8-hour period, with an action level of 30 μ g/m³. Other hazardous airborne contaminant action levels will be established on an as needed basis.
- B. If the Time Weighted Average (TWA) fiber count for any work shift or 8-hour period exceeds 0.5 fibers per cubic centimeter, stop all work, leave negative air system in operation and notify the Project Manager then initiate corrective action. Do not recommence work until subsequent testing indicates acceptable fiber counts.
- C. If airborne fiber counts exceed 1.0 fibers per cubic centimeter for any 30-minute period, cease all work, except for corrective actions, until fiber counts fall below 0.1 fibers per cubic centimeter and notify the Project Manager. Do not recommence work until subsequent testing indicates acceptable fiber counts.
- D. If any air sample taken outside of the work area exceeds the base line established below or 0.01 f/cc, whichever is greater, the Contractor's CIH shall immediately make a determination if it appears the cause of the elevated sample is associated with the Contractor's disturbance of asbestos. If the CIH determines the elevation is caused by the Contractor's disturbance of asbestos, or if any air sample taken outside the work area exceeds 0.05 f/cc, immediately and automatically stop all work. If this reading was taken inside the building but outside the critical barriers immediately erect new critical barriers to isolate the affected area from the balance of the building. Decontaminate the affected area in accordance with Section 01712 Cleaning & Decontamination Procedures. Follow all protective measures as outlined in other sections of this Specification.
- E. The Contractor shall be responsible for costs for all additional air monitoring and clearance testing required due to the contamination.

1.07 FIBERS COUNTED

- A. The following procedure will be used to resolve any disputes regarding fiber types when a project has been stopped due to excessive airborne fiber counts. "Airborne Fibers" referred to above include all fibers regardless of composition as counted in the NIOSH 7400 Procedures.
- B. If work has stopped due to high airborne fiber counts and if the need for such is agreed upon by the Project Manager, MSA may request that air samples be secured by the Contractor's CIH for analysis by Phase Contrast Microscopy (PCM). "Airborne Fibers" counted in samples analyzed by PCM will only asbestos fibers, but of any diameter and length.
- C. If Phase Contrast Microscopy (PCM) is used to arrive at the basis for determining "Airborne Fiber" counts in accordance with the above paragraph, and if the average of airborne asbestos fibers in all samples taken exceeds 70 structures per squared millimeter, or if any one sample exceeds 70 structures per squared millimeter, analysis will be borne by the Contractor, at no additional cost to MSA.
- D. PCM utilized for this purpose will be performed using the analysis method set forth in the AHERA regulation 40 CFR Part 763 Appendix A.

1.08 AIR SAMPLE

- A. The number and volume of air samples taken by the Contractor's CIH will be in accordance with the following schedule or by alternate rationale determined by the CIH. Sample volumes given may vary depending upon the analytical method used.
- B. Samples will be collected on 25 mm cassettes with 50 mm extension cowls.

PCM: 0.8 micrometer mixed cellulose ester.

TEM: 0.45 micrometer mixed cellulose ester.

1.09 BACKGROUND SAMPLES

A. The Contractor's CIH will secure air samples to establish a base line before start of work.

Location Sampled	Number of Samples	Analytical Method	Sampling Sensitivity (fibers/cc)	Minimum Volume (liters)	Rate (LPM)
Each Work Area	2	РСМ	0.005	1,200	1 10
Outside Each Work Area	2	РСМ	0.005	1,200	110

1.10 DAILY SAMPLES

A. From start of work of Section 01526 Temporary Enclosures through the work of Section 01711 Project Decontamination, the Contractor's CIH may be taking the following samples on a **daily basis as a minimum.**

Location Sampled	Number of Samples	Analytical Method	Sampling Sensitivity (fibers/cc)	Minimum Volume (liters)	Rate (LPM)
Each Work Area OR AS REQUIRED BY CONDITIONS	2	РСМ	0.05	100	1 - 4
Outside Work Area at Each Critical Barrier	1	PCM	0.005	1000	1 - 10
Clean Room	1	РСМ	0.005	1000	1 - 10
Breathing Zone Excursion Sample	1	РСМ	0.01	60	1-4
Breathing Zone Sample	1	РСМ	0.01	100	1-4
HEPA Filtered Fan Unit Exhaust if Exhausted Inside the Building	1	PCM	0.005	1000	1 - 10

- B. Additional samples may be taken at the discretion of the Project Manager. If airborne fiber counts exceed allowed limits additional samples will be taken as necessary to monitor fiber levels.
- C. Sample results shall be available onsite for inspectors' review.

PART 2 - PRODUCTS

2.01 CONTROLS

- A. Use one or more of the following controls, as necessary, under OSHA 29 CFR 1926.1101 Safety and Health Regulations for Construction, Toxic and Hazardous Substances, Asbestos, to achieve compliance with the PELs:
 - 1. Local exhaust ventilation equipped with HEPA filter dust collection systems.
 - 2. Enclosure or isolation of processes producing asbestos dust.
 - 3. Ventilation of the regulated area to move contaminated air away from the breathing zone to a filtration or collection device equipped with a HEPA filter.
 - 4. Supplement the controls with respiratory protection if insufficient to achieve compliance with the PELs.

2.02 ASBESTOS ENCLOSURE SYSTEMS

- A. If an enclosure system is used, build suitable enclosure framing and line with polyethylene sheeting, or equivalent, sealed with tape at lap joints in the plastic for asbestos enclosures and decontamination areas.
- B. For access between contaminated and uncontaminated areas, install an airlock system including a curtained doorway for access between two (2) areas within the decontamination enclosure systems. Provide a minimum distance between two (2) curtained doorways of six (6) feet. Modifications to the enclosure system due to work space constraints require approval by the Environmental Consultant.
- C. The decontamination enclosure installation requirements include:
- D. A three (3)-stage decontamination station for the removal of equipment and materials from the work area, allowing movement from the work area into a wash down room and finally a clean room while preventing cross-contamination outside the work area.
- E. The wash down room should contain two (2) curtained doorways. Filter shower water through a five (5) micrometer-filter system, or equivalent, prior to disposal.
- F. A clean area with one (1) curtained doorway into the rinsate area and one (1) entrance or exit to non-contaminated areas of the work area. Provide sufficient space for non-contaminated items.
- G. Provide and post decontamination and work procedures to be followed by workers.
- H. Ensure work site security and implementation of PPE requirements within the work area.
- I. Decontaminate workers and authorized visitors prior to exiting the work area. Maintain respirators until the completion of decontamination procedures. Store contaminated PPE in the equipment room when not in use. Upon completion of asbestos abatement, dispose of PPE as contaminated waste. Dispose of contaminated protective clothing in receptacles for disposal with other ACM.

- J. Ensure workers removing waste containers from the decontamination enclosure enter the rinsate area wearing a respirator and dressed in clean coveralls.
- K. Do not allow workers to eat, drink, smoke, or chew gum or tobacco at the project site except in designated areas.
- L. Ensure workers are fully protected with appropriate respirators and protective clothing prior to commencing actual asbestos abatement until completion of final clean-up.
 - 1. Establish methods for safe tie-ins of temporary and replacement lines to ACM insulated pipes.
- M. Visually inspect enclosures at the beginning of each work period. Dispersive smoke methods may be used to test effectiveness of barriers. Repair damage immediately at no additional cost to MSA.

PART 3 - EXECUTION

3.01 ADDITIONAL TESTING

A. The Contractor may conduct his own air monitoring and laboratory testing. If it elects to do this the cost of such air monitoring and laboratory testing shall be at the Contractor's expense.

3.02 PERSONAL EXPOSURE AIR MONITORING

- A. Collect daily air samples as required under OSHA 29 CFR 1926.1101 Safety and Health Regulations for Construction, Toxic and Hazardous Substances, Asbestos unless 1) a negative exposure assessment confirms exposure consistently below the PELs or 2) site workers are equipped with supplied-air respirators operated in the pressure demand mode (or other positive pressure mode respirator). These may include pre-abatement, area and perimeter, personal, STEL and clearance samples.
- B. Ensure control methods listed in the standard are in place.
 - 1. Perform assessment and monitoring using a competent individual as specified in the regulations.
 - 2. The Environmental Consultant may elect to conduct additional air sampling for Quality Assurance/Quality Control (QA/QC) purposes for work within confined spaces.
- C. Collect air samples in accordance with current best practices (NIOSH Method 7400 or equivalent). Collect samples within the breathing zone, at an approximate height of sixty (60) inches. Maintain and regularly calibrate sample pumps.
- D. Analyze the samples by the phase contrast microscopy (PCM) method, or equivalent. Provide test results to the Environmental Consultant for review prior to initiation of the next work day.
- E. Ensure fiber concentrations inside the enclosure do not exceed one (1.0) f/cc. If such a concentration is detected, stop work immediately, evaluate work procedures and take corrective actions to resolve problems. Clean the work area with a HEPA vacuum and wet cleaning, or equivalent. Collect additional samples until the fiber count is below one one-hundredth (0.01) f/cc. The work may resume after cleaning and in accordance with procedural revisions agreed upon with the Engineer. Resolve filtration system problems at no additional cost to MTA.

- F. Take personal and short term exposure limit (STEL) samples as required by applicable regulations. Provide personal air sample test results to the Environmental Consultant within twenty-four (24) hours of collection.
- G. Limit the maximum flow rate for air sample collection to two and a half (2.5) liters per minute for personal samples and ten and a half (10.5) liters per minute for inside and outside work area air samples.

3.03 DUST MONITORING

- A. The Contractor will be responsible for controlling dust levels at the demolition site and ensuring worker exposure to airborne asbestos particles, lead paint dust and other airborne hazards are maintained below regulatory TWA threshold limits.
- B. The Environmental Consultant will be responsible for verifying that hazardous airborne particles and dusts are controlled and maintained below measurable action levels identified in the site-specific HASP.
- C. Prior to the initiation of demolition activities, the Environmental Consultant will collect background air and worksite perimeter monitoring data to establish background concentrations of PM₁₀. Background monitoring will be conducted at the same frequency as monitoring during demolition.
 - 1. Sample ambient air at the perimeter of the Site, both upwind and downwind, for approval by the Environmental Consultant. Two (2) air monitoring stations will be established at a distance of no more than 50-feet from the point of active demolition.
 - 2. Calibrate sampler airflow before and after sampling, or as recommended by the manufacturer.
 - 3. A second set of air monitoring stations will be established at a distance of 100-feet from the point of demolition.
 - 4. Background dust levels will be factored into the calculation of increased dust levels produced by demolition activities.
- D. The Contractor will be responsible for personal air monitoring and worker safety while the Environmental Consultant will conduct sufficient area monitoring and sampling to ensure the safety of the surrounding population. Both monitoring programs will comply with applicable federal, state and local requirements to ensure worker protection and the safety of the surrounding community and environment throughout demolition.
 - 1. A dust fall level goal of no more than $1-3\mu g/ft^2/hour$ is established for this project. The sampling goal is considered an action level for the implementation of dust mitigation strategies, in conjunction with ongoing visual inspections.
 - 2. The Contractor will perform continuous air monitoring during demolition activities and report exceedances using 15-minute average monitoring for each workday.
 - 3. The Contractor will Apply dust suppression techniques if NAAQS or action levels are exceeded and suspend work until corrective measures are approved by the Environmental Consultant and applied.
 - 4. The Environmental Consultant will collect daily meteorological data concurrently with air monitoring and sampling data.
 - 5. The testing laboratory will hold a National Environmental Laboratory Accreditation Program (NELAP) certification and participate in the EPA National Lead Accreditation Program. The

testing laboratory will provide MSA with Quality Assurance data and certifications confirming compliance with project requirements.

- 6. The analytical results will be delivered in electronic format and the Contractor will provide the data to the Environmental Consultant upon request.
- 7. The Environmental Consultant will conduct dust monitoring concurrent with demolition and debris removal and will cease monitoring activities following the cessation of dust generating activities at the site.

E. DUST MITIGATION

- 1. Prevent dust from demolition activities from creating a hazard and/or nuisance within the work zone or migrating off-site.
- 2. Control measures:
 - a. Use the best available technology to minimize fugitive dust emissions.
 - b. Use water or approved chemicals for control of dust during demolition and/or construction activities, as applicable:
 - i. Use appropriate application technology to uniformly spread liquid across the dustgenerating surface at a rate that does not produce runoff.
 - ii. Install a shut-off valve to permit onsite operator control.
 - iii. Provide effective wetting during demolition and debris removal, i.e. while moving debris to dumpsters, truck or container, debris will be regularly wetted to reduce dust emissions.
 - 1. At a minimum the Contractor is responsible for wetting of the debris pile and point of load-out by directing a hose at bucket during debris removal.
 - 2. Wetting is to be achieved via the use of fire hosing with a minimum diameter of two inches (2").
 - iv. During the wetting down phase of any demolition the contractor will ensure that adequate runoff procedures are followed.
 - c. Cover and/or enclose material stockpiles or material stockpile areas to minimize dust generation.
 - i. Dumpsters and stockpiles will also receive regular wetting to reduce dust emissions.
 - d. Use paved roads, where possible, for vehicle movement of raw materials or products, and include the following dust prevention measures:
 - i. Keep maintenance areas clean.
 - ii. Repair damage immediately.
 - iii. Limit speed to ten (10) miles per hour within the work zone.
 - iv. Vacuum sweep and/or water flush surface.
 - e. Apply coverings, water or suitable chemicals on dirt roads, material stockpiles and other surfaces that are sources of airborne dusts.
 - f. Provide removal and hauling of demolition debris utilizing tightly sealed, secure and nonpermeable coverings on trucks and dumpsters to prevent remobilization of impacted dust.
 - g. The Contractor is required to apply water during the debris loading and removal process. At a minimum the Contractor is responsible for wetting of the debris pile and point of

load-out by directing a hose at bucket at debris removal. Wetting is to be achieved via the use of fire hosing with a minimum diameter of two inches (2").

END OF SECTION 01410

SECTION 01503 - TEMPORARY FACILITIES AND CONTROLS

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Provide temporary connection to existing building utilities or provide temporary facilities as required herein or as necessary to carry out the work.
- B. Coordinate all temporary connections with MSA.

PART 2 - PRODUCTS

2.01 MATERIALS AND EQUIPMENT

- A. Provide new or used materials and equipment that are undamaged and in serviceable condition.
- B. Provide only materials and equipment that are recognized as being suitable for the intended use in compliance with appropriate standards.

2.02 SCAFFOLDING

- A. Provide all scaffolding, ladders and/or staging, etc. as necessary to accomplish the work of this contract.
- B. The type, erection and use of all scaffolding shall comply with all applicable OSHA provisions.
 - 1. Only fiberglass ladders will be permitted on site. The use of metal ladders is not permitted.
- C. Provide a nonskid surface on all scaffold surfaces subject to foot traffic.

2.03 WATER SERVICE

- A. All connections to on-site hydrants shall include back flow protection and be in accordance with all applicable local plumbing codes. All connections shall be coordinated with MSA.
- B. No water valves may be shut, or other effect caused to the water system, which affect the ongoing building operations without specific written permission of the MSA.
- C. Valves shall be temperature and pressure rated for operation at the temperatures and pressures encountered.
- D. After completion of use, connections and fittings shall be removed without damage or alteration to existing hydrants, water piping and equipment.
- E. Employ heavy-duty abrasion-resistant hoses with a pressure rating greater than the maximum pressure of the water distribution system to provide water into each work area and to each Decontamination Unit. Provide fittings as required to allow for connection to existing hydrants or spouts.
- F. Contractor shall provide UL rated electric hot water heater of sufficient capacity that hot water is available for all needed use of the Decontamination Unit shower.

2.04 ELECTRICAL SERVICE

- A. Comply with applicable OSHA, NEMA, NECA and UL standards and governing regulations for materials and layout of temporary electric service.
- B. Provide service to a temporary sub-panel exterior to the work area. Sub-panel and disconnect shall be sized and equipped to accommodate all electrical equipment required for completion of the work.
- C. Provide identification warning signs at power outlets that are other than 110-120-volt power. Provide polarized outlets for plug-in type outlets.
- D. Dry type transformers shall be provided where required to provide voltages necessary for work operations.
- E. Provide all circuit breakers in the sub-panel equipped with ground fault circuit interrupters, reset button and pilot light.
- F. Use only hard-service grounded extension cords. Use single lengths or use waterproof connectors to connect separate lengths of electric cords.
- G. Provide general service exterior incandescent lamps of wattage required for adequate illumination. Protect lamps with guard cages or tempered glass enclosures, where fixtures are exposed to breakage by construction operations.
- H. Do not use any electrical equipment which is not properly equipped with fully operational, undamaged ground pin.

2.05 TEMPORARY HEAT

- A. Provide temporary heating units, if necessary that have been tested and labeled by UL, FM or another recognized trade association related to the fuel being consumed.
- B. Use steam or hot water radiant heat where available, and where not available use electric resistant fin radiation supplied from a branch circuit with ground fault circuit interrupter.
- C. Ensure devices utilized for temporary heating are in full compliance with all applicable codes and regulations and do not present a fire hazard, especially in relation to use in the vicinity of plastic sheeting and other flammable materials. Ensure temporary heating devices do not present hazards to workers or building occupants, such as, but not limited to: exposure to carbon monoxide or other toxic gases or vapors or burn from contact with device.
- D. MSA's Representative or his designee may require the Contractor to remove any device which does not meet these requirements and replace it (them) with a system that meets the above requirements.

2.06 SELF-CONTAINED TOILET UNITS

- A. Submit method to be used for servicing, including frequency.
- B. Submit number and type of units to be deployed.

2.07 FIRST AID

A. Comply with governing regulations and recognized recommendations within the construction industry.

2.08 FIRE EXTINGUISHERS

- A. Provide Type "A" fire extinguishers for temporary offices and similar spaces where there is minimal danger of electrical or grease-oil- flammable liquid fires.
- B. In other locations provide type "ABC" dry chemical extinguishers, or a combination of several extinguishers of NFPA recommended types for the exposures in each case.
- C. Ensure fire extinguishers are provided in numbers sufficient for the work and materials utilized in each specific area. The minimum number of extinguishers for projects of any size are:

Each office -	one Type "A"
Each materials storage area -	one 10 LB ABC
Each decontamination unit -	one 10 LB ABC
Each contained work area/regulated area -	one 10 LB ABC

D. Provide product data and submit schedule indicating location at job site.

PART 3 - EXECUTION

3.01 SCAFFOLDING

- A. During the erection and/or moving of scaffolding, care must be exercised so that any polyethylene floor covering is not damaged.
- B. Clean, as necessary, debris from non-slip surfaces.
- C. At the completion of abatement work clean all construction aids within the work area, wrap in one layer of 6 mil polyethylene sheet and seal before removal from the work area.

3.02 INSTALLATION OF TEMPORARY SERVICES & FACILITIES

- A. Use qualified tradesmen, licensed as required by regulation or code, for installation of temporary services and facilities.
- B. Locate temporary services and facilities where they will serve the entire project adequately and result in minimum interference with the performance of the Work.
- C. Relocate, modify and extend services and facilities as required during the course of work so as to accommodate the entire work of the project.

3.03 WATER SERVICE

- A. Water connection (without charge) shall be maintained at a maximum flow of ten gallons per minute (10 gpm) each to hot and cold water supply.
- B. Supply hot and cold running water to the Decontamination Unit.
- C. Maintain hose connections, outlet valves and any other water service connections in leak proof condition.

3.04 ELECTRICAL SERVICE

- A. Provide a weatherproof, grounded temporary electric power service and distribution system of sufficient size, capacity, and power characteristics to accommodate performance of work during the construction period.
- B. Utilize only licensed electrician for constructing sub-panel, hooking up sub-panel to source and deenergizing circuits in the work area. All other electrical tasks performed herein must be either performed directly by the licensed electrician or under his direct supervision and by persons and in a manner approved by him.
- C. Provide circuits of adequate size and proper characteristics for each use.
- D. Temporary wiring in the work area shall be type UF non-metallic sheathed cable located overhead and exposed for surveillance.
- E. Provide liquid tight enclosures or boxes for wiring devices.
- F. Provide overload-protected disconnect switch for each temporary circuit located at the power distribution center.
- G. Distribution center should be located outside of work area.
- H. Lockout all existing power to or through the work area as described below. Unless specifically noted otherwise, existing power and lighting circuit to the Work Area are not to be used. All power and lighting to the Work Area and Decontamination facilities are to be provided by the temporary electrical panel as described above.
 - 1. Lockout power to the Work Area by switching off all breakers serving power or lighting circuit in the Work Area. Label breakers with tape over breakers with the notation "DANGER circuit being worked on". Sign and date label. Lock panel and have key under the control of Contract's Superintendent or MSA's designated representative.
 - 2. Lockout power through the Work Area whenever possible by switching off breakers serving these circuits. Label breakers with tape over breakers with the notation "DANGER circuit being worked on". Sign and date label. Lock panel and have key under the control of Contractor's Superintendent or MSA's designated representative. If circuits cannot be shut down for any reason, label at intervals not exceeding 4' with tags reading "DANGER live electrical circuit. Electrocution Hazard."
- I. Provide sufficient branch circuits as required by the work. All branch circuits are to originate at the temporary electrical panel. At minimum provide the following:
 - 1. One circuit for each HEPA filtered fan unit.
 - 2. For power tools and task lighting, provide one temporary 4-gang outlet with separate 110-120 volt, 20-amp circuit (4 outlets per circuit) in the following locations:
 - a. One outlet per 2500 square feet of work area.
 - b. One outlet at each decontamination unit, located in the equipment room.
 - c. 110-120 volt 20-amp branch circuits with 4-gang outlet for the MSA's exclusive use for conducting air sampling during the work as follows:
 - i. One in each work area.
 - ii. One at the clean side of the decontamination unit.
 - iii. One at the exhaust location of the HEPA filtered fan units.

- d. 110-120 volt 20-amp branch circuits with 4-gang outlet for MSA's exclusive use for conducting final air sampling as set forth in Section 01714 Work Area Clearance as follows:
 - i. Five inside work area.
 - ii. Two outside work area in location designated by MSA's Field Representative.

3.05 TEMPORARY LIGHTING

- A. In all areas under Contractor's control, provide sufficient temporary lighting to ensure proper workmanship and safety of movement and egress; by combined use of daylight, general lighting, and portable plug-in task lighting.
 - 1. Do not use existing building lighting.
 - 2. All lighting is to be provided from the temporary electrical panel or other approved power source described above.
 - 3. Provide lighting as required to supply a 100-foot candle minimum light level at all areas where abatement or inspection occurs.
 - 4. MSA's Representative or designee or the Contractor's CIH may at any time require the Contractor to provide 100-foot candle level at any point in the Contractor's control for any inspection purpose deemed necessary by MSA.

3.06 SANITARY FACILITIES

- A. Provide on self-contained chemical toilet unit at the site for each 30 workers.
 - 1. Facilities shall be maintained throughout the Work.
 - 2. At the end of the job, facilities shall be decontaminated in accordance with these specifications.

3.07 FIRE EXTINGUISHERS

- A. Comply with the applicable recommendations of NFPA Standard 10 "Standard for Portable Fire Extinguishers" and requirements of 29 CFR 1926, Subpart F, Safety and Health Regulations for Construction, Fire Protection and Prevention regulations.
- B. Locate fire extinguishers where they are most convenient and effective for their intended purpose, but provide not less than one extinguisher in each Work Area in Equipment Room and one outside Work Area in Clean Room.

3.08 TEMPORARY HEAT

- A. Provide temporary radiant heat where needed for performance of the work, with the following minimum requirements:
 - 1. In Decontamination Chamber/Shower: 70°F
 - 2. In All Active Work Areas: 60°F
 - 3. In All Areas of Building under Contractor's Control: 40°F

B. Ensure temporary heating devices are used in a manner consistent with manufacturer's recommendations and safety concerns discussed in paragraph 2.05.

END OF SECTION 01503

SECTION 01513 - PRESSURE DIFFERENTIAL AND AIR CIRCULATION SYSTEM

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Establishing, operating and maintaining a differential pressure ventilation system capable of ensuring the static pressure in an enclosed work area is lower than the environment outside of the containment barriers.

1.02 SUBMITTALS

- A. Number of HEPA filtered fan units required and the calculations necessary to determine the number of machines. Include schematic diagram of power and auxiliary power supply to HEPA filtered fan units.
- B. Description of projected air flow within work area and methods required to provide adequate air flow in all portions of the work area.
- C. Description of the methods of testing for correct air flow and pressure differentials, and anticipated pressure differential across Work Area enclosures.
- D. Manufacturer's product data on the HEPA filtered fan units, equipment used to monitor pressure differential between inside and outside work area, main and auxiliary generators, and power switches.
- E. Location of the machines in the work space.
- F. Method of supplying adequate power to the machines and designation of building electrical panel(s) which will be supplying the power.
- G. Description of work practices to insure that airborne fibers travel downstream from workers.

1.03 QUALITY ASSURANCE

- A. Monitor pressure differential across Decontamination Unit, or other location with a differential pressure meter equipped with a strip chart recorder or data-logger/printer assembly.
 - 1. Meter shall be equipped with a warning buzzer which will sound if the negative pressure differential drops below -0.02" of water, relative to outside pressure.
- B. Provide HEPA filtered fan units which pass visual inspection by the Environmental Consultant for all parameters defined in this section and which pass a quantitative challenge test at the work site.
 - 1. The challenge test will be as recommended by the supervising CIH and approved by MSA's Representative or designee, by a method such as a Portacount or other instrument capable of providing at least a thousand-fold range.
 - a. Any unit showing more than 0.3% of the intake reading at the exhaust side shall be considered defective and shall not be approved for use until the problem is corrected.
 - b. The Environmental Consultant shall mark approved units with a label with indelible ink with a unique number and date.

c. The challenge test shall not substitute for the requirement that the manufacturer to meet specified criteria certify each filter.

PART 2 - PRODUCTS

2.01 HEPA FILTERED FAN UNITS

- A. Cabinet shall be factory sealed to prevent asbestos, lead or other hazard-containing dust from being released during use, transport, or maintenance. Access to and replacement of all air filters shall be from intake end.
- B. Rate capacity of fan according to usable air-moving capacity under actual operating conditions.
- C. The final filter shall be the HEPA type. The filter media (folded into closely pleated panels) must be completely sealed on all edges with a structurally rigid frame.
- D. A continuous fully intact gasket, as provided by the manufacturer, shall be located between the filter and the filter housing to form a tight seal.
- E. Performance of every HEPA filter shall be in accordance with Federal Standard Number 209G and ASHRAE Standard 52-87.
- F. Each filter shall be marked with the name of the manufacturer, serial number, air flow rating, efficiency and resistance, and the direction of test air flow.
- G. Two stages of pre-filters, which protect the final filter by removing the larger particles, are required to prolong the operating life of the HEPA filter.
- H. Each unit shall be equipped with a Magnehelic gauge or manometer to measure the pressure drop across filters and indicate when filters have become loaded and need to be changed.
 - 1. A table indicating the usable air-handling capacity for various static pressure readings on the Magnehelic gauge shall be available at the job site at all times, indicating at what point the filters should be changed, noting Cubic Feet per Minute (CFM) air delivery at that point.
- I. A warning light is required to indicate excessive pressure drop across the filters (i.e., filter overloading).
- J. Electrical components shall be approved by the National Electrical Manufacturers Association (NEMA) and Underwriter's Laboratories (UL).
- K. Each unit shall be equipped with overload protection sized for the equipment. The motor, fan, fan housing, and cabinet shall be grounded.

2.02 PRESSURE DIFFERENTIAL METER

- A. Pressure differential meter shall be recommended by its manufacturer for the intended purpose and shall have sufficient accuracy and resolution (minimum-0.02 0.005" H2O) to perform as specified herein.
- B. Meter shall have an integral chart recording device (or be attached to one which is compatible with manufacturer's specification) which has equal accuracy and resolution to the meter.
- C. Meter shall have initial and periodic calibrations in accordance with the manufacturer's recommendations. Record of such shall be with the meter at all times.
- D. Meter shall be equipped with zero adjustment for both the meter and chart recorder.

PART 3 - EXECUTION

3.01 PRESSURE DIFFERENTIAL

- A. Provide a fully operational differential pressure and air circulation system within the work area, maintaining continuously a pressure differential between work area enclosure and adjacent area of building of at least -0.02" H2O or greater, relative to outside pressure.
- B. Before disturbance of any ACM, demonstrate to the MSA's Consultant the adequacy of pressure differential and air flow by use of a pressure differential meter(s) and smoke tubes or bombs. Perform these at location(s) directed by the MSA's Consultant, upon commencement of the project and daily thereafter.
- C. Provide continuous monitoring and recording of the pressure differential between the work area and the building outside of the work area with the meter as defined in paragraph 2.02. Ensure chart recorder pen or other marking device and chart advance are fully operational, such that chart can be easily read.
- D. At a minimum of once per day, remove chart, mark start and stop time, initial by Project Superintendent, mount on 8 1/2" x 11" paper in a manner that is easily readable and submit to MSA's Consultant within 24 hours.
- E. Check zero of meter and recorder each time chart is restarted by removing tubing to work area from the back of the instrument. Ensure low pressure alarm is functional at this check. Do not perform abatement without meter and recorder in compliance with all provisions herein, unless specifically authorized by the MSA's Field Representative or his designee.
- F. Any apparent tampering with the meter, zero setting, or recorder will be grounds for removing the Project Superintendent from the job for its duration, at the discretion of the MSA's Field Representative or his designee.

3.02 PREPARATION OF THE WORK AREA

- A. Provide fully operational HEPA filtered fan units supplying a minimum of one air change every 15 minutes.
- B. Add one (1) additional HEPA filtered fan unit as a backup in case of equipment failure or machine shutdown for filter changing.
- C. Locate exhaust unit(s) so that makeup air enters work area primarily through decontamination facilities and traverses the work area as much as possible.
- D. Place end of unit or its exhaust duct through an opening in the plastic barrier or wall covering. The plastic around the unit or duct shall then be securely sealed with tape or other approved method.
- E. Vent to outside of building, unless authorized in writing by the MSA's Representative or his designee.
- F. Locate auxiliary makeup air inlets as far as possible from the exhaust unit(s), off the floor (preferably near the ceiling), and away from barriers that separate the work area from occupied clean areas.

G. Cover with flaps to reseal automatically if the negative pressure system should shut down for any reason. Spray flap and area around opening with spray adhesive so that flap seals if it closes.

3.03 START UP OF THE PRESSURE DIFFERENTIAL AND AIR CIRCULATING SYSTEM

- A. Each unit shall be serviced by a dedicated circuit in the Contractor's electrical subpanel of capacity recommended by the manufacturer.
- B. Before any asbestos or lead based paint-containing material is wetted or removed, and after the work area has been prepared, the decontamination facility set up, and the HEPA filtered fan unit(s) installed, start the unit(s) (one at a time) to demonstrate the system.
- C. Proper operation of the system will exhibit, the following:
 - 1. Plastic barriers and sheeting move lightly in toward work area,
 - 2. Curtain of decontamination units move lightly in toward work area,
 - 3. There is a noticeable movement of air through the decontamination unit.
 - 4. Use smoke tubes to demonstrate a positive motion of air.
 - 5. Use a differential pressure meter to demonstrate a pressure difference of at least -0.02" H_2O relative to outside pressure across every barrier separating the Work Area from the balance of the building or outside.
- D. Modify the system as necessary to successfully demonstrate the above.

3.04 USE OF SYSTEM DURING ABATEMENT OPERATIONS

- A. Start HEPA filtered fan units before beginning work.
- B. Do not begin abatement work or any work deemed contaminated work; such as, but not limited to opening a wall or ceiling space which is contaminated with asbestos fibers; until the operation of the Pressure Differential and Air Circulation System is inspected and approved in writing by the MSA's Consultant.
- C. After abatement work has begun, run units continuously to maintain a constant negative pressure until decontamination of the work area is complete.
- D. Do not turn off units at the end of the work shift or when abatement operations temporarily stop.
- E. Do not shut down system during encapsulating procedures, unless authorized by the MSA's Representative or his designee in writing.
- F. Start abatement work at a location farthest from the exhaust units and proceed toward them.
- G. If an electric power failure occurs, immediately stop all abatement work and do not resume until power is restored and exhaust units are operating again.
- H. At completion of abatement work, allow exhaust units to run as specified under Section 01711, to remove airborne fibers that may have been generated during abatement work and cleanup and to purge the work area with clean makeup air.

3.05 DISMANTLING THE SYSTEM

- A. When a final inspection and the results of final air tests indicate that the area has met the work area clearance criteria of Section 01714, the exhaust units may be removed from the work area.
- B. Before removal from the work area, remove and properly dispose of pre-filter, and seal intake to the machine with 6 mil polyethylene to prevent environmental contamination from the filters. The machine shall be cleaned and wrapped with 6 mil polyethylene prior to removing from the work area.

SECTION 01526 - TEMPORARY ENCLOSURES

PART 1 - GENERAL

1.01 SUBMITTALS

- A. Contingency Plans
- B. Strippable Coatings: Product data, safety data sheets
- C. Spray Cement: Product data, safety data sheets
- D. Sheet Plastic: Product data, safety data sheets
- E. Signs: Samples

PART 2 - PRODUCTS

2.01 POLYETHYLENE SHEET

- A. A single polyethylene film in the largest sheet size possible to minimize seams, "true" 6.0 mils thick (not nominal), clear, frosted, or black.
- B. Provide flame resistant polyethylene film for all work to be done where hot pipes or equipment are present or where there is a potential for fire that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame- resistant Textiles and Films.

2.02 SPRAY PLASTIC

- A. Spray plastic which is formulated to adhere to surfaces and peel off cleanly at the completion of the work may be used if approved by the MSA's Field Representative and Consultant.
- B. Damages to finish caused by application or removal of the spray plastic must be repaired and refinished to the satisfaction of the MSA's Field Representative or his designee at no additional cost to the MSA.

2.03 DUCT TAPE

- A. Provide duct tape in 2" to 4" widths as appropriate, with an adhesive which is formulated to aggressively stick to sheet polyethylene and the surface to which it is attached.
- B. Damages to finish caused by application or removal of the duct tape must be repaired and refinished to the satisfaction of the MSA's Field Representative or his designee at no additional cost to the MSA.

2.04 SPRAY ADHESIVE

A. Provide spray adhesive which is specifically formulated to stick tenaciously to sheet polyethylene.

B. Damages to finish caused by application or removal of the spray cement must be repaired and refinished to the satisfaction of the MSA's Field Representative or his designee at no additional cost to the MSA.

PART 3 - EXECUTION

3.01 GENERAL

- A. A "work area" is considered contaminated during the work, and must be isolated from the balance of the building, and decontaminated at the completion of the asbestos-control work.
- B. The Contractor will be responsible for deactivation and lock-out of ventilating systems or any other system bringing air into or out of the work area.
- C. Completely Isolate the work area from the outside and other parts of the building by installing critical barriers to prevent asbestos-containing dust or debris from passing beyond the isolated area. If requested by the MSA's Field Representative or his designee, furnish plastic sheeting in black as a visual barrier.
- D. Should the area beyond the work area(s) become contaminated with asbestos-containing dust or debris as a consequence of the work, those areas shall be isolated and cleaned in accordance with the procedures indicated in a contingency plan submitted by the Contractor to the satisfaction of the MSA's Representative or his designee, at no additional cost to MSA.
- E. Place all tools, scaffolding, staging, etc. necessary for the work in the area to be isolated prior to erection of plastic sheeting temporary enclosure.
- F. The Contractor will remove all removable furniture, equipment and supplies that are designated as non-contaminated.
- G. Pre-clean all surfaces in the work area, including, but not limited to floors, walls and immovable or attached furniture, equipment and fixtures and completely cover with two (2) layers of polyethylene sheeting, securely taped in place with duct tape. One layer of polyethylene sheeting shall be secured in place using the above techniques.
- H. Lockout power to Work Area by switching off all breakers serving power or lighting circuits in work area.

3.02 EMERGENCY EXITS

- A. Arrange exit door so that it is secure from outside the Work area but permits exiting from the Work Area.
- B. Mark outline of door on Primary and Critical Barriers with luminescent paint at least 1" wide. Hang a razor knife on a string beside outline. Paint words "EMERGENCY EXIT" inside outline with luminescent paint in letters at least one foot high and 2" thick.
- C. Utilize existing emergency lighting signs, if this can be accomplished in keeping with OSHA lockout requirements and is approved by the Contractor's licensed electrician.

3.03 CONTROL ACCESS

A. Isolate the Work Area to prevent entry by unauthorized personnel into Work Area or surrounding controlled areas.

- B. Submit to MSA's Representative or his designee a list of doors and other openings that must be secured to isolate Work Area. Include on list notation if door or opening is in an indicated exit route.
- C. Lock all doors into Work Area, or if doors cannot be locked, chain shut when work is not in progress. Cover any signs that direct emergency exiting to locked doors either outside or inside of Work Area. Provide MSA's Representative or his designee with a minimum of two keys to any locks installed.
- D. Do not obstruct doors required for emergency exits from Work Area or from building.
- E. Construct partitions or closures across any opening into Work Area.
- F. Replace passage sets on doors required for exiting from Work Area with temporary lock sets for duration of the project. Use entry type lock sets that are key lockable from one side and always operable from inside. After meeting release criteria set forth in Section 01714 Work Area Clearance reinstall original passage sets and adjust for proper operation.
- G. Arrange Work Area so that the only access into Work Area is through lockable doors for personnel and equipment decontamination units. If necessary, install temporary doors with entrance type lock sets that are key lockable from the outside and always unlocked and operable from the inside. Do not use dead bolts or padlocks. Provide a minimum of two keys to the MSA's Representative or his designee.
- H. Provide Warning Signs at each locked door leading to Work Area reading as follows:

KEEP OUT

CONSTRUCTION

WORK AREA

PROTECTIVE CLOTHING REQUIRED

BEYOND THIS POINT

I. Immediately inside door and outside critical barriers post an approximately 20 inch by 14-inch manufactured caution sign displaying the following legend with letter sizes and styles of a visibility required by 29 CFR 1926:

DANGER

ASBESTOS

CANCER AND LUNG DISEASE HAZARD

RESPIRATORS AND PROTECTIVE CLOTHING ARE REQUIRED

IN THIS AREA

WARNING

HAZARD

NO SMOKING, EATING, OR DRINKING

J. Provide spacing between respective lines at least equal to the height of the respective upper line.

3.04 RESPIRATORY AND WORKER PROTECTION

- A. Before proceeding beyond this point in providing Temporary Enclosures:
 - 1. Provide Worker Protection per Section 01560
 - 2. Provide Respiratory Protection per Section 01562
 - 3. Provide Personnel Decontamination Unit per Section 01563

3.05 CRITICAL BARRIERS

- A. Completely separate the Work Area from other portions of the building, and the outside by sealing all openings with two securely attached sheet plastic barriers. The closure assembly and materials shall comply with applicable local building and fire codes.
- B. Ventilation openings (supply, return and exhaust grilles; ducts and any other potential leakage points to HVAC systems) and floor drains must be sealed with two (2) independently attached layers for the critical barrier(s).
- C. Seal cracks leading out of Work Area with appropriate temporarily installed material which does not mar any building finish or permanent material, if approved in writing by the MSA's Field Representative or his designee.
- D. Individually seal all lighting fixtures, clocks, speakers, alarm system components (unless otherwise specified), thermostats and other fixed mechanical components with polyethylene sheeting, taped securely in place with duct tape. Ensure lighting circuits are deactivated prior to installation of critical barrier(s) to avoid melting or burning of sheeting.
- E. Maintain seal until all work including Project Decontamination is completed.
- F. Where a sheet plastic wall of a containment is a critical barrier, two independently attached layers of sheet plastic may serve as both the critical barrier and Primary Barrier, if approved by the Consultant.
- G. Where a critical barrier acts as a wall of a containment area, mechanically support sheet plastic independently of duct tape or spray cement so that seals do not support the weight of the plastic, such as with furring strips nailed into masonry joints. If the tape/glue comes loose on any other critical barrier, reinforce with furring strips, if so directed by the Consultant.
- H. Provide pressure differential and air circulation system per Section 01513.

I. Thoroughly pre-clean all surfaces to which critical barriers or other seals are applied. Where required to properly isolate the work area or if specified in Section 01013, perform surgical removal of asbestos from any surface covered with ACM to which a barrier is to be applied.

3.06 PREPARE AREA

- A. If fixed scaffolding is to be used to provide access, HEPA vacuum and wet clean area prior to scaffolding installation.
- B. Remove or temporarily relocate all electrical and mechanical items, such as lighting fixtures, unit ventilators, clocks, diffusers, registers, escutcheon plates, etc. which cover any part of the surface to be worked on with the work.
- C. Clean, decontaminate and reinstall all such materials, upon completion of all removal work with materials, finishes, and workmanship to match existing installations before start of work.
- D. Clean all surfaces in Work Area with a HEPA filtered vacuum or by wet wiping prior to the installation of primary barrier.

3.07 PRIMARY BARRIER

- A. After Critical Barriers are installed and approved by the consultant, protect building and other surfaces in the Work Area from water damage and asbestos contamination by covering with a primary barrier of polyethylene sheeting. The Primary Barrier is normally **two layers** of independently attached sheet plastic, except as may be otherwise specified in this section.
- B. Cover floors, ceilings, and walls of Work Area, including critical barriers, in a manner which prevents leakage of air or water. Take great care particularly at floor/wall connection areas, turning floor plastic up walls at least 12 inches (forming a sharp right angle bend so the wall attachment will not be pulled loose), or as otherwise approved by the Consultant. Use both spray- glue and duct tape all seams in floor covering. Locate seams in top layer six feet from, or at right angles, to seams in bottom layer. Install sheeting so that top layer can be removed independently of bottom layer. In addition, attach one layer of poly to all ceilings in the work areas.
- C. Cover sheet plastic in areas where movable scaffolding is to be used with a single layer of minimum 1/2" CDX plywood or 1/4" masonite. Wrap edges and corners of each sheet with duct tape or take alternate steps to ensure the floor plastic is not torn. At completion of abatement work, thoroughly decontaminate or dispose of as an asbestos-contaminated waste material. Plywood must have been painted with two coats of paint prior to use to be decontaminated.
- D. Remove and replace plastic sheeting which has been damaged by removal operations or where seal has failed allowing water to seep between layers. Remove affected sheeting and wipe down entire area. Install new sheet plastic only when area is completely dry.

3.08 STOP WORK

A. If the critical or primary barrier falls or is breached in any manner stop work immediately. Do not recommence work until authorized in writing by the MSA's designated representative.

3.09 EXTENSION OF WORK AREA

A. If the Critical Barrier is breached in any manner that could allow the passage of asbestos debris or airborne fibers, add affected area to the Work Area, enclose it as required by this Section of the specification, and decontaminate it as described in Section 01711 Project Decontamination.

3.10 SECONDARY BARRIER

A. Install a secondary layer of plastic as a drop cloth to protect the primary layers from debris generated by the asbestos abatement work as specified in the appropriate work sections.

3.11 EXTERIOR ENCLOSURES

- A. Construct exterior enclosures as necessary to completely enclose the work.
 - 1. Fabricate from reinforced polyethylene sheeting and wood framework of minimum 2" x 4" dimension.
 - 2. Attach to existing building components or brace as necessary for stability.
 - 3. Construct walls to meet all local regulations for construction of temporary buildings.
 - 4. Construct to resist wind and slope ceiling to permit drainage of rain water.
 - 5. Exterior enclosures shall be completely separate from other required barriers or protective layers.

3.12 CONTAINMENT APPROVAL

A. Do not begin abatement work or any work deemed contaminated work; such as, but not limited to opening a wall or ceiling space which is contaminated with asbestos fibers; until the Temporary Enclosure is inspected and approved in writing by MSA's Environmental Consultant.

SECTION 01560 - WORKER PROTECTION (HAZMAT)

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Equipment and procedures required for protecting workers against asbestos, lead-based paint and other hazardous exposure.

1.02 RELATED SECTIONS

A. Section 01562 - Respiratory Protection

1.03 WORKER TRAINING

- A. Train all workers in accordance with 29 CFR 1926 regarding the dangers inherent in handling asbestos and breathing asbestos dust and in proper work procedures and personal and area protective measures.
- B. All workers and supervisors must be AHERA accredited as described in the AHERA regulation 40 CFR 763 Appendix C to Subpart E, January, 1994. In addition, all supervisors shall have passed a written test given by the AHERA-accredited training facility. In addition, all workers must be licensed in accordance with State of Maryland regulatory requirements.
- C. Provide documentation of State of Maryland approved training and licensing, as required by State asbestos regulations.
- D. Train all workers and supervisors in potential job hazards and safety requirements other than asbestos, including, but not limited to: electrical; heat stress; slips, trips & falls; ladders, scaffolding & working surfaces; fire; power tools; noise; chemical exposures; sanitation; material handling; demolition; housekeeping; first aid; personal protective equipment; signs; etc.
- E. Ensure all training is provided in a language in which each employee is fully fluent. The training provider must teach in this language of fluency; translation by other students is not acceptable.

1.04 MEDICAL EXAMINATIONS

- A. Provide medical examinations for all workers who may encounter an airborne fiber level of 0.1 f/cc or greater for an 8-hour time weighted average.
- B. In the absence of specific airborne fiber exposure data, provide medical examination for all workers who will enter the work area for any reason.
- C. Examination shall at a minimum meet OSHA requirements set forth in 29 CFR 1926.
- D. In addition, provide an evaluation of the individual's ability to work in environments capable of producing heat stress in the worker.

1.05 SUBMITTALS

- A. Submit a valid training certificate for each worker who will work on the project which fully complies with all applicable state and federal regulations.
- B. Submit evidence of training for each worker for other potential job hazards and safety requirements, as outlined in this section.
- C. Submit a completed Certificate of Worker's Acknowledgment for each worker, on the form provided at the back of this section. If any worker is not fluent in English, provide a written translation of this form in that worker's language of fluency and submit the signed, translated copy attached to the English version for any such workers.
- D. Report from Medical Examination conducted within last 12 months as part of compliance with OSHA medical surveillance requirements for each worker who is to enter the work area.
- E. Submit notarized certification signed by an officer of the abatement contracting firm and notarized that exposure measurements, medical surveillance, and worker training records are being kept in conformance with 29 CFR 1926.

PART 2 - EQUIPMENT

2.01 PROTECTIVE CLOTHING

- A. Ensure compliance with 29 CFR 1926.95 Personal Protective and Life Saving Equipment.
 - 1. Provide disposable total body coveralls with attached hood or separate head covers, impenetrable by asbestos fibers (Tyvek® or equivalent) and in sizes appropriate for all members of the work crew and authorized visitors, and require that all persons in the work area wear them.
 - 2. Provide works boots with non-skid soles, and where required by OSHA, foot protection for all workers. Dispose of boots as asbestos contaminated waste at the end of the work. Disposable foot covers may be provided in lieu of disposing of work shoes where permitted by site conditions.
 - 3. Provide head protection (hard hats) as required by OSHA for all workers, and provide spares for use by others. Thoroughly clean and decontaminate hats before removing them from work area at the end of the work or dispose of them as contaminated waste.
 - 4. Provide eye protection (e.g. safety glasses, goggles, face shield), as required by OSHA, for all workers involved in scraping, spraying, or any other activity which may potentially cause eye injury.
 - 5. Provide work gloves, as required by OSHA, for all workers of various sizes and types, depending on task. Do not remove gloves from work area until disposed of as asbestos contaminated waste.

2.02 ADDITIONAL PROTECTIVE EQUIPMENT

- A. Respirators, disposable coveralls, head covers, and footwear covers shall be provided by the Contractor for site visitors, including the Environmental Consultant, and other authorized representatives who may inspect the job site.
- B. Provide these items in sufficient quantity, such that these persons can properly and safely perform their duties within the contained asbestos work area.

PART 3 - EXECUTION

3.01 GENERAL

- A. Provide worker protection as required by the most stringent OSHA and/or EPA standards applicable to the work.
- B. The following procedures are minimums to be adhered to regardless of fiber count in the work area.
- C. Each time work area is entered remove all street clothes in the Changing Room of the Personnel Decontamination Unit and put on new disposable coverall, new head cover, and a clean respirator.
- D. Proceed through shower room to equipment room and put on work boots.

3.02 DECONTAMINATION PROCEDURES

A. Require all workers to adhere to the following applicable personal decontamination procedures whenever they leave the work area as a minimum:

3.03 TYPE C SUPPLIED AIR RESPIRATORS:

- A. When exiting area, remove disposable coveralls, disposable head covers, and disposable footwear covers or boots in the equipment room, and dispose of as contaminated waste.
- B. Still wearing respirators, proceed to showers. Showering is mandatory, unless noted otherwise.
- C. Thoroughly wet body including hair and face.
- D. With respirator still in place thoroughly wash body, hair, respirator face piece, and all parts of the respirator except the blower unit and battery pack on a PAPR.
- E. Pay particular attention to seal between face and respirator and under straps.
- F. Take a deep breath, hold it and/or exhale slowly, completely wet hair, face, and respirator. While still holding breath, remove respirator and hold it away from face before starting to breathe.
- G. Carefully wash face piece of respirator inside and out.
- H. If using PAPR; shut down in the following sequence, first cap inlets to filter cartridges, then turn off blower unit. Thoroughly wash blower unit and hoses. Carefully wash battery pack with wet rag. Shower as above.
- I. Rinse shower room walls and floor prior to exit.
- J. Proceed from shower to Changing Room and change into street clothes or into new disposable work items.

3.04 AIR PURIFYING-NEGATIVE PRESSURE RESPIRATORS (FULL OR HALF FACE):

- A. When exiting area, remove disposable coveralls, disposable headcovers, and disposable footwear covers or boots in the equipment room, and dispose of as contaminated waste.
- B. Still wearing respirators, proceed to showers. Showering is mandatory, unless noted otherwise.
- C. Thoroughly wet body from neck down.

- D. Wet hair as thoroughly as possible without wetting the respirator filter if using an air purifying type respirator.
- E. Take a deep breath, hold it and/or exhale slowly, complete wetting of hair, thoroughly wetting face, respiratory and filter (air purifying respirator). While still holding breath, remove respirator and hold it away from face before starting to breath.
- F. Dispose of wet filters from air purifying respirator.
- G. Carefully wash facepiece of respirator inside and out. Shower completely with soap and water.
- H. Rinse thoroughly.
- I. Rinse shower room walls and floor prior to exit.
- J. Proceed from shower to Changing Room and change into street clothes or into new disposable work items.

3.05 WITHIN WORK AREA

A. Require that workers <u>NOT</u> eat, drink, smoke, chew gum, chew tobacco, or apply cosmetics in the work area. To eat, chew, drink or smoke, workers shall follow the decontamination procedure described above and dress in street clothes before entering the non-work areas of the building.

SECTION 01562 - RESPIRATORY PROTECTION (HAZMAT)

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. Use of respiratory protection appropriate for the fiber level or lead concentration encountered in the work place or as required for other demolition hazards encountered.

1.02 STANDARDS

- A. Where there is a conflict in requirements set forth in these regulations and standards, meet the more stringent requirement.
- B. OSHA U.S. Department of Labor Occupational Safety and Health Administration, Safety and Health Standards 29 CFR 1910, Section 1001 and Section 134, and 29 CFR 1926 section 1101.
- C. CGA Compressed Gas Association, Inc., New York, Pamphlet G-7, "Compressed Air for Human Respiration", and Specification G-7.1 "Commodity Specification for Air".
- D. CSA Canadian Standard Association, Rexdal, Ontario, Standard Z180.1-1978, "Compressed Breathing Air".
- E. ANSI American National Standard Practices for Respiratory Protection, ANSI Z88.2-1992.
- F. NIOSH National Institute for Occupational Safety and Health
- G. MSHA Mine Safety and Health Administration

1.03 TRAINING

- A. Comply with OSHA 29 CFR 1910.134 Respiratory Protection.
- B. Instruct and train each worker involved in ACM abatement in proper respirator use. Each worker must wear a respirator, properly fitted, from the start of an operation potentially containing ACM. Use respiratory protection appropriate for the fiber level encountered in the work place or as required for other toxic or oxygen-deficient situations.

1.04 SUBMITTALS

- A. Manufacturer's product information for each component used, including NIOSH Certifications for each component in an assembly and/or for entire assembly.
- B. When a Type "C" supplied air respiratory system is required by the work, submit drawing showing assembly of components into a complete supplied air respiratory system. Include diagram showing location of compressor, filter banks, backup air supply tanks, hose line connections in work area(s), routing of airlines to work area(s) from compressor.
- C. Level of respiratory protection intended for each operation required by the project.
- D. Airborne asbestos fiber count data to substantiate selection of respiratory protection proposed, both historical and as performed for this particular project.

- E. Respiratory Protection Program (RPP) manual including written approval from an industrial hygienist in accordance with 29 CFR 1910.134.
- F. Daily OSHA monitoring results
- G. Worker Fit Testing Documentation for each individual required to don a respirator.

1.05 AIR QUALITY FOR SUPPLIED AIR RESPIRATORY SYSTEMS

A. Provide air used for breathing in Type "C" supplied air respiratory systems that meets or exceeds standards set for C.G.A. type 1 (Gaseous Air) Grade D.

PART 2 - EQUIPMENT

Provide workers with fit tested respirators equipped with HEPA filters approved by NIOSH to be worn in the designated work area and/or whenever a potential exposure to ACM exists. Provide sufficient filters for replacement as required by the workers or applicable regulations. Do not use disposable respirators.

2.01 AIR PURIFYING RESPIRATORS

- A. Half face or full face type respirators.
- B. Equip full-face respirators with a nose cup or other anti-fogging device.
- C. P100 type filters labeled with NIOSH Certification for "Radionuclides, Radon Daughters, Dust, Fumes, Mists including Asbestos-Containing Dusts and Mists" and color coded in accordance with ANSI Z228.2 (1992).
- D. A chemical cartridge section may be added, if required, for solvents, etc., in use. In this case, provide cartridges that have each section of the combination canister labeled with the appropriate color code and NIOSH Certification.
- E. Utilize Powered Air Purifying Respirators (PAPR), where indicated by exposure levels (or supplied air system) or requested by any employee.

2.02 SUPPLIED AIR RESPIRATOR SYSTEMS

- A. Provide equipment capable of producing air of the quality and volume required by the above referenced standards applied to the job site conditions and crew size.
- B. Full face piece and hose by same manufacturer that has been certified by NIOSH/MSHA as an approved Type "C" respirator assembly providing Grade D air and operating in pressure demand mode with an auxiliary back-up system.
- C. In atmospheres which contain sufficient oxygen (greater than or equal to 19.5% oxygen) provide a pressure-demand full-face piece supplied air respirator equipped with an emergency back up P100 filter.
- D. In atmospheres which are oxygen deficient (less than 19.5% oxygen) provide a pressure-demand full face piece self-contained breathing apparatus (SCBA).

NOTE: DO NOT ALLOW ANYONE TO ENTER OXYGEN DEFICIENT ATMOSPHERES WITHOUT SPECIFIC WRITTEN PERMISSION OF THE MSA'S REPRESENTATIVE OR HIS DESIGNEE, EXCEPT FOR EMERGENCIES.}

- E. Provide a reservoir of compressed air located outside the work area which will automatically maintain a continuous uninterruptable source of air automatically available to each connected face piece and hose assembly in the event of compressor shutdown, contamination of air delivered by compressor, power loss or other failure. Provide sufficient capacity in the back-up air supply to allow a minimum escape time of one-half hour times the number of connections available to the work area.
- F. Provide a warning device that will operate independently of the main power supply. Locate so that alarm is clearly audible above the noise level produced by equipment and work procedures in use, in all parts of the work area and at the compressor. Perform field test with all equipment running, prior to beginning abatement, to ensure audibility. Connect alarm to warn of:
 - 1. Compressor shut down or other fault requiring use of backup air supply,
 - 2. Carbon Monoxide (CO) levels in excess of 5 PPM/V.
- G. Interconnect monitors, alarms and compressor so that compressor is automatically shut down and the alarms sounded if any of the following occur:
 - 1. Carbon Monoxide (CO) concentrations exceed 5 PPM/v in the air line between the filter bank and backup air supply.
 - 2. Compressor temperature exceeds normal operating range.
- H. Provide a compressor driven by an electric motor. Insure that electrical supply available at the work site is adequate to energize motor.
- I. Locate compressor outside of building in location that will not impede access to the building, and that will not cause a nuisance by virtue of noise or fumes.
- J. Locate air intake remotely from any source of automobile or other engine exhaust or any other source of toxic or irritating gases, vapors, fumes, dust, etc.
- K. Provide an after cooler at entry to filter system which is capable of reducing temperatures to outside ambient air temperatures.
- L. Configure system to permit the recharging of 1/2 hour 2260 PSI SCBA cylinders, if utilized.

PART 3 - EXECUTION

- 3.01 GENERAL
 - A. Comply with ANSI Z88.2 2015 (or more current edition, if published) "Practices for Respiratory Protection" and OSHA 29 CFR 1910 and 1926.
 - B. Require that respiratory protection is used at all times when there is any possibility of disturbance of asbestos-containing materials or when there is any possibility of the disturbance of asbestos in excess of OSHA's exposure limits.
 - C. At a minimum, an air purifying respirator with a tight-fitting "rubber" face-piece and P100 cartridges shall be used whenever friable asbestos containing materials are present, but work activities will not disturb the asbestos.
 - D. At a minimum, a half-face, negative-pressure air purifying respirator with a tight fitting face- piece and P100 cartridges or higher level respirator devices, shall be used whenever asbestos containing materials will be disturbed. Half-face, negative-pressure air purifying respirators shall be used from the time asbestos containing materials are disturbed until clearance has been achieved.

E. Require that a respirator be worn by anyone in a work area at all times, regardless of activity.

3.02 FIT TESTING

- A. Provide initial fitting of respiratory protection during a respiratory protection course of training set up and administered by a qualified Industrial Hygienist.
- B. Fit types of respirator to be actually worn by each individual.
- C. Allow an individual to use only those respirators for which he has been trained and fit.
- D. On at least a monthly basis, check the fit of each worker's respirator by having irritant smoke blown onto the respirator from a smoke tube according to the Protocol in CFR 1926.1101, or preferably, with a quantitative fit testing device.
- E. Each time an air-purifying respirator is put on, it must be checked for fit with a positive and negative pressure fit test in accordance with the manufacturer's instructions or ANSI Z88.2 (2015).
- F. All fit testing shall be done in accordance with 29 CFR 1910.134.

3.03 TYPE OF RESPIRATORY PROTECTION REQUIRED

- A. Type "C" Supplied air respirators will be required during abatement or work conducted in oxygen deficient environments as provided in this section.
- B. Respiratory protection which supplies an airborne fiber level inside the respirator, at the breathing zone of the wearer, at or below 0.01 f/cc is the minimum level of protection allowed. The minimum respiratory protection required shall be a half face air-purifying respirator as defined in this Section.

3.04 PERMISSIBLE EXPOSURE LIMIT (PEL)

A. Asbestos

- 1. 8-Hour Time Weighted Average (TWA) of asbestos fibers to which any worker may be exposed shall not exceed the current OSHA PEL or the Contractor's internal standard, whichever is more stringent.
- 2. For the purpose of determining respirator type, protection factors shall be applied to a maximum concentration of 0.01 f/cc inside the mask, so that the maximum use concentration for a half-face negative pressure respirator shall be 0.1 f/cc and for a PAPR shall be 0.5 f/cc, for example.
- 3. Fibers are defined as all fibers regardless of composition as counted in the NIOSH 7400 procedure, or asbestos fibers of any size as counted using either a scanning or phase contrast microscope.
- B. Perform sufficient personal air monitoring on employees during this project to accurately determine both TWA and short-term exposures to asbestos and other contaminants which might be encountered so that OSHA compliance can be demonstrated and so that employees can be adequately protected from harmful exposures.

3.05 RESPIRATORY PROTECTION FACTOR

Respiratory Type	Protection Factor
Air purifying:	10
Negative pressure respirator	
High efficiency filter	
Half facepiece	
Air purifying:	50
Negative pressure respirator	
High efficiency filter	
Full facepiece	
Powered-air purifying (PAPR):	100
Positive pressure respirator	
High efficiency filter	
Full facepiece	
Supplied air:	100
Positive pressure respirator	
Continuous-flow	
Half or full facepiece	
Type C supplied air:	1,000
Positive pressure respirator	
Pressure demand mode	
Full facepiece	
Type C supplied air:	10,000
Positive pressure respirator	
Pressure demand mode	
Full facepiece	
Equipped with an auxiliary pressure demand	
Self-contained breathing apparatus (SCBA)	
Self-contained breathing apparatus (SCBA):	10,000
Pressure demand mode	
Full-face piece	

3.06 NEGATIVE PRESSURE RESPIRATORS - HALF OR FULL FACE MASK:

- A. Supply a sufficient quantity of respirator filters approved for asbestos, so that workers can change filters during the workday.
- B. Require that respirators be wet-rinsed, and filters discarded, each time a worker leaves the work area.
- C. Store respirators and filters at the job site in a clean environment and protect totally from exposure to asbestos when not in use.
- D. Ensure that if any chemical cartridge or combination cartridge is utilized, air monitoring has been performed to ensure the adequacy of protection factors. Utilize only full-facepiece respirators for chemical exposures, which can cause eye irritation.

3.07 POWERED AIR PURIFYING - HALF OR FULL FACE MASK:

- A. Supply a sufficient quantity of high efficiency respirator filters approved for asbestos so that workers can change filters any time that flow through the face piece decreases to the level at which the manufacturer recommends filter replacement. Ensure each employee with a PAPR has readily available and uses a flow-measuring device, as supplied by the manufacturer, to assist in determining adequacy of flow, if such a device is recommended by the manufacturer.
- B. Require that HEPA elements in filter cartridges be protected from wetting during showering.
- C. Require entire exterior housing of respirator including blower unit, filter cartridges, hoses, battery pack, facemask, belt, and cords to be washed each time a worker leaves the work area.
- D. Caution should be used to avoid shorting battery pack during washing. Provide an extra battery pack for each respirator so that one can be charging while one is in use. Require employees to properly exit the work area immediately, if PAPR flow decreases due to low battery or any other purpose, and not to re-enter until the cause of decreased flow is determined and remedied.

3.08 TYPE "C" RESPIRATOR

- A. Continuously monitor the air system operation including compressor operation, filter system operation, backup air capacity and all warning and monitoring devices at all times that system is in operation.
- B. Assign an individual, trained by manufacturer of the equipment in use or by a Certified Industrial Hygienist, in the operation and maintenance of the system to provide this monitoring.

3.09 RESPIRATORY PROTECTION PROGRAM

- A. If requested by the MSA's Field Representative or his designee, submit a Respiratory Protection Program, indicating type of respiratory protection proposed for each portion of the work.
- B. Demonstrate to the MSA's Consultant compliance with the program and/or any requirements herein, at any time requested.

SECTION 01563 - DECONTAMINATION UNITS

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Personnel and equipment decontamination facilities.
- B. Personnel Decontamination Unit as the only means of ingress and egress for the work area.
- C. Materials exit the work area through the Equipment Decontamination Unit.

PART 2 - PRODUCTS

2.01 PLASTIC SHEET AND ACCESSORIES

- A. Polyethylene Sheet: A single polyethylene film in the largest sheet size possible to minimize seams,
 6.0 mils thick, as indicated, clear, frosted, or black as indicated.
- B. Where plastic sheet is the only separation between the work area and building exterior, provide translucent, nylon reinforced, laminated, flame resistant, polyethylene film that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame-resistant Textiles and Films. Provide largest size possible to minimize seams, 6.0 mils thick as indicated, frosted or black as indicated.
- C. Duct tape in 2" or 3" widths as appropriate, with an adhesive, which is formulated to aggressively stick to sheet polyethylene.
- D. Spray adhesive, which is specifically formulated to stick tenaciously to sheet polyethylene.

2.02 SHOWER

- A. One-piece waterproof shower pan, with rigid, impervious, waterproof walls. Structurally support as necessary for stability.
- B. Factory made showerhead producing a spray of water, which can be adjusted for spray size and intensity. Arrange so that control of water temperature, flow rate, and shut off is from inside shower.
- C. Cascaded filter units on drain lines from showers with disposable filter elements as indicated below.
 - 1. Primary Filter Pass no particles larger than 20 microns
 - 2. Secondary Filter Pass no particles larger than 1 micron
- D. Heavy bronze angle type hose bib with wheel handle, vacuum breaker, and 3/4" National Standard male hose outlet.

2.03 SUMP PUMP

A. Provide totally submersible waterproof sump pump with integral float switch and proper size for application. Provide unit capable of pumping debris, sand, plaster or other materials washed off during decontamination procedures without damage to mechanism of pump.

PART 3 - EXECUTION

3.01 PERSONNEL DECONTAMINATION UNIT

- A. A serial arrangement of connected rooms or spaces, Changing Room, Drying Room, Shower Room, Equipment Room, that all persons pass through for entry into and exiting from the work area for any purpose.
- B. Provide temporary lighting within decontamination units as necessary to reach a lighting level of 100-foot candles.

3.02 CHANGING ROOM (CLEAN ROOM)

- A. Physically and visually separated from the rest of the building for the purpose of changing into protective clothing.
- B. Construct using polyethylene sheeting, at least 6-mil in thickness, to provide an airtight seal between the Changing Room and the rest of the building.
- C. Locate so that access to Work Area from Changing Room is through Shower Room.
- D. Separate Changing room from the building by a two-sheet polyethylene flapped doorway.
- E. Do not allow asbestos contaminated items to enter this room. Require Workers to enter this room either from outside the area dressed in street clothes, or naked from the showers.
- F. An existing room may be utilized as the Changing Room if it is suitably located and approved by the MSA's Field Representative or his designee. Protect all surfaces of room with sheet plastic.
- G. Maintain changing room dry and clean at all times. Do not allow overflow water from shower to wet floor in changing room.
- H. Damp wipe all surfaces twice after each shift change, or more often if indicated or requested by the MSA's Representative, with a disinfectant solution.
- I. Provide a continuously adequate supply of disposable bath towels.
- J. Post information for all emergency phone numbers and procedures.
- K. Provide 1 storage locker per employee.

3.03 DRYING ROOM

- A. A place for workers to dry after showering.
- B. Arrange so floor drains to shower room.
- C. Separate from the rest of the building with airtight walls of 6-mil polyethylene.
- D. Separate from change room with a sheet plastic flapped doorway.

3.04 SHOWER ROOM

A. A completely water tight operational shower to be used for transit by cleanly dressed workers heading for the Work Area from the Changing Room, or for showering by workers headed out of the Work Area after undressing in the Equipment Room.

- B. Separate this room from the rest of the building with airtight walls fabricated of 6-mil polyethylene.
- C. Separate this room from the Changing and Equipment Rooms with airtight walls fabricated of 6mil polyethylene.
- D. Provide splash proof entrances to Changing and Equipment Rooms with 2 doors.
- E. Arrange so that water from showering does not splash into the Changing or Equipment Rooms.
- F. Arrange water shut off and drain pump operation controls so that a single individual can shower without assistance.
- G. Pump waste water to drain or to storage for use in amended water. If pumped to drain, provide 20micron and 1-micron wastewater filters in line to drain. Change filters daily or more often if necessary. Ensure water never accumulates to the level where employees showering are standing in water, which has not been pumped from the sump.

3.05 EQUIPMENT ROOM

- A. Work equipment, footwear and additional contaminated work clothing to be left here. This is a change and transit area for workers.
- B. Separate this room from the work area by a 6-mil polyethylene flap doorway.
- C. Separate this room from the rest of the building with airtight walls fabricated of two separate layers 6 mil polyethylene.
- D. Separate this room from the Shower Room with airtight walls fabricated of two separate layers 6 mil polyethylene.

3.06 WORK AREA

- A. Separate work area from the Equipment Room by polyethylene barriers.
- B. If the airborne asbestos level in the work area is expected to be high, add an intermediate cleaning space between the Equipment room and the Work area.
- C. Damp wipe clean all surfaces after each shift change.
- D. Repair and replace damaged floor sections as required.

3.07 CONSTRUCTION OF DECONTAMINATION UNIT

- A. Air tight walls and ceiling using polyethylene sheeting, at least 6-mil in thickness. Attach to existing building components or a temporary framework.
- B. Use 2 layers (minimum) of 6-mil, polyethylene sheeting to cover floors in the Equipment, Shower (underneath shower pan), and Changing Rooms.
- C. Provide an additional layer in the Equipment Room for every shift change expected.
- D. Roll one layer of plastic from Equipment Room into Work Area after each shift change. Provide a minimum of two (2) layers of plastic at all times. Use only clear plastic to cover floors.
- E. Fabricate doors from overlapping sheets with openings a minimum of three feet (3') wide. Configure so that sheeting overlaps adjacent surfaces. Weight sheets at bottoms as required so

that they quickly close after being released. Put arrows on sheets to indicate direction of overlap and/or travel.

- F. If the decontamination area is located within an area containing friable asbestos on overhead ceilings, ducts, piping, etc., provide the area with a minimum 1/2-inch plywood "ceiling" with polyethylene sheeting, at least 4-mil in thickness covering the top of the "ceiling".
- G. Visual barriers of opaque polyethylene sheeting at least 4-mil in thickness so that work privacy is maintained and work procedures are not visible.
- H. Where the area adjacent to the decontamination area is accessible to the public, construct a solid barrier on the public side of the sheeting to protect the sheeting. Construct barrier with wood or metal studs covered with minimum 1/2-inch plywood. Where the solid barrier is provided, sheeting need not be opaque.
- I. Provide sub-panel at Changing Room to accommodate all removal equipment. Power sub-panel directly from a building electrical panel. Connect all electrical branch circuits in decontamination unit and particularly any pumps in shower room to a ground-fault circuit protection device.

3.08 DECONTAMINATION SEQUENCE

- A. Before leaving the work area, remove all gross contamination and debris from overalls and feet.
- B. Proceed to the Equipment Room and remove all clothing except respiratory protection equipment. Disposable coveralls are placed in a bag for disposal with other material.
- C. Decontamination procedures found in Section 01560 shall be followed by all individuals leaving the work area.
- D. After showering, the worker moves to the Changing Room and dresses in either new coveralls for another entry or street clothes if leaving.

3.09 EQUIPMENT DECONTAMINATION UNITS

- A. A serial arrangement of rooms, Clean Room, Holding Room, Wash Room constructed with 6-mil polyethylene sheeting, supported as necessary for removal of equipment and material from work area, not personnel.
- B. Provide a wash down station located in the washroom as an equipment, bag and container cleaning station. Utilize hose or sprayer with a catch basin or enclosed shower such that wash water does not leak onto the plastic sheeting on the floor. Pump all wash water through a serial arrangement of 20 and 1-micron filters.
- C. Provide washroom for cleaning of bagged or containerized asbestos-containing waste materials passed from the work area after being wiped clean can be passed to the Holding Room. Separate this room from the work area by a single flap of 6-mil polyethylene sheeting.
- D. Provide Holding Room as a drop location for bagged asbestos-containing materials passed from the Wash Room located so that bagged materials cannot be passed from the Wash Room through the Holding Room to the Clean Room. Separate this room from the adjacent rooms by double flaps fabricated from 6-mil polyethylene.
- E. Provide Clean Room to isolate the Holding room from the building exterior. Separate this room from the exterior by a single flap of 6-mil polyethylene sheeting.

3.10 EQUIPMENT DECONTAMINATION SEQUENCE

- A. At wash down station, thoroughly wet-clean contaminated equipment or sealed polyethylene bags and pass into Wash Room.
- B. When passing equipment or containers into the Wash Room, close all doorways of the Equipment Decontamination Unit, other than the doorway between the Wash Down Station and the Wash Room.
- C. Wet-clean the bags and/or equipment.
- D. Pass items into Holding Room. Close all doorways except the doorway between the Holding Room and the Clean Room.
- E. Workers from the building exterior enter Holding Area and remove decontaminated equipment and/or containers for disposal.
- F. Require these workers to wear full protective clothing and appropriate respiratory protection.
- G. At no time is a worker from an uncontaminated area to enter the enclosure when a removal worker is inside.

3.11 CLEANING OF DECONTAMINATION UNITS

- A. Clean debris and residue from inside of Decontamination Units on a daily basis.
- B. Damp wipe all surfaces after each shift change.
- C. If the Changing Room of the Personnel Decontamination Unit becomes contaminated with asbestos-containing debris, abandon the entire decontamination unit and erect a new decontamination unit. Use the former Changing Room as an inner section of the new Equipment Room.
- 3.12 SIGNS
 - A. Post an approximately 20-inch by 14-inch manufactured caution sign at each entrance to the work area as required by 29 CFR 1926.
 - B. Post an approximately 10-inch by 14-inch manufactured sign at each entrance to each work area displaying the following legend:

LEGEND

No Food, Beverages or Tobacco Permitted

All Persons Shall Don Protective

Clothing (Coverings) Before

Entering the Work Area

All Persons Shall Shower Immediately

After Leaving Work Area and Before

Entering the Changing Area

Asbestos Work Area

SECTION 01711 - PROJECT DECONTAMINATION

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Cleaning of the primary barrier plastic prior to its removal.
- B. Cleaning of the room surfaces to remove any new or existing contamination.
- C. Operation of the pressure differential and air circulation system to remove airborne fibers.
- D. Project closeout procedures.

1.02 RELATED SECTIONS

- A. Section 02081 Removal of Asbestos Containing Materials
- B. Section 01714 Work Area Clearance

1.03 SUBMITTALS

- A. Evidence of suitability and compatibility of encapsulants with proposed finish materials.
- B. Certification of Visual Inspection (form follows this section).

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION

3.01 GENERAL

- A. Work of this section includes the decontamination of air in the Work Area, which has been, or may have been contaminated by the elevated airborne asbestos fiber levels generated during abatement activities.
- B. Cleaning, decontamination, and removal of temporary facilities installed prior to abatement work.
- C. Cleaning, and decontamination of all surfaces (ceiling, walls, floor) of the Work Area, and all furniture or equipment in the Work Area.

3.02 PRIMARY BARRIER CLEANING

- A. Carry out a first cleaning of all surfaces of the work area including items of remaining sheeting, tools, scaffolding and/or staging by use of damp-cleaning and mopping, and a High Efficiency Particulate Air (HEPA) filtered vacuum. (Note: A HEPA vacuum will fail if used with wet material.)
- B. Do not perform dry dusting or dry sweeping.
- C. Use each surface of a cleaning cloth one time only and then dispose of as contaminated waste.
- D. Continue this cleaning until there is no visible debris from removed materials or residue on plastic sheeting or other surfaces.

- E. Utilize leaf blower in all portions of the work area, in the same manner as if performing aggressive air sampling, to dislodge any asbestos particles, which may not have yet been cleaned.
- F. Perform cleaning by methods described above to clean any asbestos, which has been dislodged by leaf blower.
- G. Wait two hours to allow the HEPA filtered fan units to clean air and remove airborne asbestos fibers. Use oscillating fans as necessary to assure circulation of air in all parts of work areas during this period.
- H. Maintain pressure differential and air circulation system in operation for the entire two-hour period.
- I. Have the MSA's Consultant visually inspect the work area to approve initial cleaning efforts.
- J. Remove outer layer of primary barrier sheet plastic and clean inner layer as needed, until no visible residue remains and cleaning is approved by the MSA's Consultant.
- K. As soon as the MSA's Consultant approves cleaning of the inner layer of primary barrier sheet plastic, spray with lockdown encapsulant. Take care spraying encapsulant to ensure it does not leak behind barriers or otherwise mar surfaces. Allow sufficient time for encapsulant to fully dry and then remove all remaining primary barrier sheeting, leaving only the critical barriers, decontamination units and fully operational pressure differential and air circulation system.
- L. Removal all filters in air handling system(s) and dispose of as asbestos-containing waste in accordance with requirements of Section 02084.

3.03 FINAL CLEANING

- A. Carry out a final cleaning of all surfaces in the work area in the same manner as the first cleaning immediately after removal of primary barrier layers. This cleaning is being applied to existing room surfaces and critical barriers. Critical barriers shall remain intact and shall be repaired as necessary or at the direction of the MSA's Representative.
- B. At the completion of cleaning of all surfaces except carpeting, HEPA vacuum carpeting designated to remain in work areas. Use a passive (non-power brush type) floor attachment with rubber floor seals and adjustable above-floor height.
- C. Wait two hours to allow HEPA filtered fan units to clean air and remove airborne asbestos fibers. Use oscillating fans as necessary to assure circulation of air in all parts of work areas during this period. Maintain pressure differential and air circulation system in operation for the entire two-hour period.

3.04 VISUAL INSPECTION

- A. After two hours the MSA's Consultant will Perform a Complete Visual Inspection of the entire work area including: decontamination unit, all plastic sheeting, seals over ventilation openings, doorways, windows, and other openings; look for debris from any sources, residue on surfaces, dust or other matter. If deemed necessary by the MSA's Consultant, utilize a leaf blower (provided by the Contractor) during this inspection process to see if any dust is dislodged.
- B. If any such debris, residue, dust or other matter is found repeat final cleaning and continue decontamination procedure from that point, until visual inspection is approved by the MSA's Consultant.

C. When the visual inspection is approved by the MSA's Consultant MSA's Consultant, the Asbestos Abatement Contractor shall complete the "Asbestos Abatement Contractor Certification" at the top of the Certification of Visual Inspection, the form for which follows this section.

3.05 FINAL AIR SAMPLING

- A. After the work area is found to be visually clean, air samples will be taken and analyzed in accordance with Phase Contrast Microscopy (PCM) or set forth in Section 01714.
- B. If Release Criteria is not met, repeat Final Cleaning and continue decontamination procedure from that point.
- C. If Release Criteria is met, proceed with completion of the Work.

3.06 COMPLETION OF ABATEMENT WORK

- A. Shutdown and remove the Pressure Differential and Air Circulation System. Seal HEPA filtered fan units with 6-mil polyethylene sheet and duct tape to form a tight seal at intake end before being moved from work area.
- B. Remove all critical barriers and critical barrier sheeting.
- C. Remove decontamination units.
- D. Remove all equipment, materials, and debris from the work site.
- E. Dispose of all asbestos containing waste material as specified in Section 02084 and provide receipts and chain of custody forms documenting proper disposal.
- F. Re-inspect all surfaces and finishes and re-clean as needed to remove all signs of stains, water marks, duct tape residue, smudges, smears and other visible marks. All interior finishes and surfaces shall be left in a condition suitable for application of wax or polish by the MSA. Glass surfaces shall be left sparkling clean.

3.07 PROJECT CLOSEOUT PROCEDURES

- A. Submit written certification that Contract Documents have been reviewed, Work has been inspected and that Work is completed in accordance with the Contract Documents and ready for inspection by the MSA's Representative or his designee.
- B. Remove all temporary facilities, tools and accessories installed for the project and restore to original condition all permanent facilities used as temporary facilities.
- C. Obtain and submit releases enabling MSA's full unrestricted use of the site and access to services and utilities.
- D. Submit specific warranties, bonds and guarantees.
- E. Complete final cleaning requirements.
- F. Conduct a final inspection with the MSA's Consultant, MSA's Representative or his designee and Contractor's Representatives to examine condition of remaining surfaces.
- 3.08 FINAL CLEANING

- A. Provide final cleaning of the Work at the time indicated.
- B. Complete all cleaning operations before requesting inspection by the MSA's representative or his designee for certification of substantial completion.
- C. Remove exposed labels in finished spaces which are not required as permanent labels on materials supplied as part of the work, except for "Asbestos", "Asbestos Free", or Thermal Insulation Labels specified elsewhere.
- D. Clean exposed hard-surfaced finishes affected by the work, to a dirt-free condition, free of dust, stains, films and similar distracting substances. Except as otherwise indicated, avoid disturbance of natural weathering of exterior surfaces. Restore reflective surfaces to original reflective condition.
- E. Clean project site (yard and grounds), including landscaped areas, of litter and foreign substances left during the course of the work. Sweep paved areas, which have been affected by the work to a broom-clean condition; remove stains, petrochemical spills and other foreign deposits left by the work. Rake grounds, which are neither planted nor paved, to a smooth, even-textured surface where they have been disturbed by the work.
- F. Comply with safety standards and governing regulations for cleaning operations. Do not burn waste materials at the site. Do not bury debris or excess materials on the MSA's property. Do not discharge volatile or other harmful or dangerous materials into drainage systems, onto ground or otherwise release at or onto MSA's property.

CERTIFICATION OF VISUAL INSPECTION

Asbestos Abatement Contractor Certification

In accordance with Section 01711 - Project Decontamination, the undersigned employee of the Asbestos Abatement Contractor hereby certifies that he has visually inspected the Work Area (all surfaces including pipes, beams, ledges, walls, ceiling and floor, Decontamination Unit, sheet plastic, etc.) and has found no dust, debris or residue.

By: (Signature)	Date	
(Print Name)		
(Print Title)		
(Print Company Name)		

Consultant's Certification

The undersigned employee of the Environmental Consultant hereby certifies that he has accompanied the Asbestos Abatement Contractor on his visual inspection and verifies that this inspection has been thorough and to the best of his knowledge and belief, the Asbestos Abatement Contractor's Certification above is a true and honest one.

By: (Signature)	Date

(Print Name)_____

(Print Title)_____

(Print Company Name)_____

SECTION 01714 - WORK AREA CLEARANCE (HAZMAT)

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. This section describes work performed by MSA's Environmental Consultant to measure postabatement fiber levels.

1.02 CONTRACTOR RELEASE CRITERIA

A. The Work is Complete when the work area has passed Visual Inspection and airborne fiber levels have been reduced to the level specified in this Section.

1.03 AIR MONITORING

- A. To determine if the elevated airborne fiber counts encountered during abatement operations have been reduced to the specified level, the MSA's Industrial Hygiene Services Contractor will secure samples and analyze them according to the following procedures.
- B. Fibers Counted: "Fibers" referred to in this section shall be either all fibers regardless of composition as counted in the NIOSH 7400, or asbestos fibers of any size as counted using a Phase Contrast Microscope.

1.04 AGGRESSIVE SAMPLING (IF NEEDED)

- A. Before sampling pumps are started the exhaust from forced air equipment (such as a leaf blower with at least 1 horsepower electric motor) will be swept against all walls, ceilings, floors, ledges and other surfaces in the room. This procedure will be continued for 5 minutes per 10,000 cubic feet of work area volume.
- B. One 20-inch diameter fan per 10,000 cubic feet of room volume will be mounted in a central location, directed toward ceiling and operated at low speed for the entire period of sample collection.
- C. Air samples will be collected in areas subject to normal air circulation away from room corners, obstructed locations, and sites near windows, doors or vents.
- D. After air-sampling pumps have been shut off, fans will be shut off.

1.05 SCHEDULE OF AIR SAMPLES

A. The number and volume of air samples taken and analytical methods used by the MSA's Industrial Hygiene Services Contractor will be in accordance with one of the following schedules in compliance with State and Federal regulations. Sample volumes given may vary depending upon the analytical instruments used.

1.06 PHASE CONTRAST MICROSCOPY (PCM)

A. In each homogenous work area to be cleared by PCM, after completion of all cleaning work, a minimum of 7 samples will be taken and analyzed as follows:

Location Sampled	Number of Samples	Filter Media	Acceptable Levels (fibers/cc)	Rate (LPM)	Minimum Air Volume
Each work area	5 1	0.8 MCE	<0.01	2 - 10	1,200
Field blank	2 or 10%	0.8 MCE	3 fibers/100 fields ²	N/A	N/A

- Or 1 sample per room, or 1 sample per 5,000 ft² of floor area, or 1 sample for every 50,000 cubic feet, whichever will result in the most number of samples.
- If this is exceeded, the analysis will cease and new samples will be collected.
 - B. Fibers on each filter will be counted and measured using the NIOSH Method 7400 procedures. If counted in the field, the microscopist as well as the Contractor's CIH shall be rated board "Approved" and "Acceptable" in the Asbestos Analysts Registry (AAR) program, administered by the American Industrial Hygiene Association (AIHA). If counted in a laboratory, the laboratory shall be "Approved" and the analyst shall also be AAR "Acceptable" and the laboratory shall be accredited for asbestos by AIHA. The microscopist may also participate in Proficiency Analytical Testing (PAT) rounds through the Industrial Hygiene Services Contractor's company.
 - C. One work area sample will be split and both halves analyzed separately for duplicate analysis.
 - D. Decontamination of the work site is complete when every work area sample is below the applicable Acceptance Level. If any sample is above the Acceptance Level, then the decontamination is incomplete and recleaning is required.

1.07 PHASE CONTRAST MICROSCOPY (PCM)

1

2

A. In each homogenous work area to be cleared by PCM (as shown in Section 01013), after completion of all cleaning work, a minimum of 13 samples will be taken and analyzed as follows:

Location Sampled	Number of Samples	Filter Media (Structures/cc)	Acceptable Level	Rate (LPM)	Minimum Air Volume
Each Work Area	5 1	0.45 MCE	<0.01	2 -10	2,000
Outside Each Work Area	5 ²	0.45 MCE	Z - Test	2 -10	2,000
Work Area Blank	1	0.45 MCE			
Outside Blank	1	0.45 MCE			
Laboratory Blank	1	0.45 MCE			

¹ or 1 sample per 1,000 ft² of contained floor area (except 1 per 2,000 ft² in rooms > 5,000 ft²), whichever requires more samples.

² outside work area samples shall be taken as follows: 1) two at the entrance to the decontamination chamber, representing make-up air, 2) two outside the building, and 3) one at another location inside the building, determined by the MSA's Industrial Hygiene services contractor. Prior to taking these samples, the I. H. services contractor shall inspect the vicinity to ensure that neither the activities of the abatement contractor, nor other ACM in the building, are expected to create ambient fiber levels, which would be detected on these samples.

- B. Analysis will be performed using the method set forth in the AHERA Regulation 40 CFR Part 763 Appendix A. The laboratory performing the analyses shall have current Accreditation for Airborne Asbestos Fiber Analysis through the National Voluntary Laboratory Accreditation Program (NVLAP), administered by the National Institute of Standards and Technology (NIST).
- C. Asbestos structures referred to in this Section include asbestos fibers, bundles, clusters or matrices, as defined by method of analysis.
- D. Release Criteria: Decontamination of the work site is complete when one of the following two sets of conditions are met. Utilization of condition 2 (Z-test) will be only if, in the written judgments of the CIH of the Industrial Hygiene Services Contractor, it is necessary due to knowledge or reasonable suspicion that ambient air entering the work area through the decontamination chamber is > 0.01 s/cc for reasons unrelated to the actions of the abatement Contractor.
 - 1. Work Area Samples meet acceptance criteria

- a. All Work Area sample volumes are greater than 2,000 liters for a 25 mm sampling cassette.
- b. The average concentration of asbestos on the Work Area Samples does not exceed the acceptance criteria of 70 structures per squared millimeter of air sampled.
- 2. Work Area Samples are not statistically different from outside samples
 - a. All sample volumes except for blanks are greater than 2,000 liters for a 25 mm sampling cassette.
 - b. The average asbestos concentration of the three blanks is below the filter background level of 70 structures per square millimeter of filter area.
 - c. The Industrial Hygiene Services Contractor has determined that neither abatement contractor activities nor remaining ACM in other portions of the building are expected to be detected on the outside work area samples and average asbestos concentrations in Work Area Samples are not statistically different from Outside samples, as determined by the Z-test calculation found in 40 CFR Part 763, Subpart E, Appendix A (Z is less than or equal to 1.65)
 - d. If these conditions are not met, then the decontamination is incomplete and the cleaning procedures of Section 01711 shall be repeated.
- E. If the arithmetic mean (average) asbestos concentration on the blank filters exceeds 70 structures per square millimeter of filter area the analysis will cease and new samples will be collected.

1.08 FAILED CLEARANCE TESTS

A. If the release criteria is not met and the area must be recleaned and retested the Contractor will be responsible for cost of retesting.

1.09 PHASE CONTRAST MICROSCOPY

- A. The services of a testing laboratory will be employed by the Contractor to perform laboratory analysis of the air samples.
- B. A technician will be at the job site with a microscope so that verbal reports on air samples can be obtained within two (2) hours.
- C. A complete record, certified by the testing laboratory, of all air monitoring tests and results will be furnished to the Contractor and a copy delivered to the Environmental Consultant.

1.10 PHASE CONTRAST MICROSCOPY

- A. The services of a testing laboratory will be employed by the Contractor to perform laboratory analysis of the air samples.
- B. Verbal results will be available within 24 hours after taking the sample.
- C. A complete record, certified by the testing laboratory, of all Phase Contrast Microscopy (PCM) results will be furnished to the Contractor, who will forward a copy to MSA for compliance with COMAR 26.11.21.06 B.(3)(e)

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

SECTION 01732 - SELECTIVE DEMOLITION (DECONSTRUCTION)

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.
- B. BVRI Work Execution Protocols

1.02 SUMMARY

- A. The purpose of this Section is to describe general procedures required for the abatement of lead containing materials within buildings to be removed. Specific requirements for lead removal are identified elsewhere in the Contract Documents. In addition, specific requirements for other hazardous material abatement that may be required (i.e., asbestos, mercury, PCBs, etc.) are identified elsewhere in the Contract Documents. This Section includes the following:
 - 1. Demolition and removal of selected portions of building or structure.
 - 2. Demolition and removal of selected site elements.
 - 3. Salvage of existing items to be reused or recycled.
- B. Related Sections include the following:
 - 1. Division 2 Section "Building Demolition" for demolition of entire buildings, structures, and site improvements.
 - 2. Division 2 Section "Site Clearing" for site clearing and removal of above- and below-grade improvements.

1.03 DEFINITIONS

A. Remove: Detach items from existing construction and legally dispose of them off-site, unless indicated to be removed and salvaged or removed and reinstalled.

Salvage in first paragraph below may add cost to Project; verify with MSA.

- B. Remove and Salvage: Detach items from existing construction and deliver them to the approved place of transfer.
- C. Existing to Remain: Existing items of construction that are not to be removed and that are not otherwise indicated to be removed, removed and salvaged, or removed and reinstalled.

1.04 MATERIALS OWNERSHIP

A. Historic items, relics, and similar objects including, but not limited to, cornerstones and their contents, commemorative plaques and tablets, antiques, and other items of interest or value to MSA that may be encountered during selective demolition remain MSA's property. Carefully

remove and salvage each item or object in a manner to prevent damage and deliver promptly to MSA.

1. Coordinate with MSA's historical adviser, who will establish special procedures for removal and salvage.

1.05 SUBMITTALS

A. Qualification Data: For demolition firm, professional engineer, and refrigerant recovery technician.

Schedule below may be used to track Contractor's progress; it may also be used to determine that selective demolition will not interfere with MSA's operations. Delete schedule submittal if not required or if selective demolition will not interfere with MSA's operations.

- B. Schedule of Selective Demolition Activities: Indicate the following:
 - 1. Detailed sequence of selective demolition and removal work, with starting and ending dates for each activity. Locations of proposed dust- and noise-control temporary partitions and means of egress.
 - 2. Means of protection for items to remain and items in path of waste removal from building.
- C. Inventory: After selective demolition is complete, submit a list of items that have been removed and salvaged. Responsible for documentation of all removed / salvaged materials using the form provided herein.
- D. Landfill Records: Indicate receipt and acceptance of hazardous wastes by a landfill facility licensed to accept hazardous wastes.

1.06 QUALITY ASSURANCE

- A. Demolition Firm Qualifications: An experienced firm that has specialized in demolition work similar in material and extent to that indicated for this Project.
- B. Refrigerant Recovery Technician Qualifications: Certified by an EPA-approved certification program.
- C. Regulatory Requirements: Comply with governing EPA notification regulations before beginning selective demolition. Comply with hauling and disposal regulations of authorities having jurisdiction.
- D. Standards: Comply with ANSI A10.6 and NFPA 241.
- E. Predemolition Conference: Conduct conference at Project site. Review methods and procedures related to selective demolition including, but not limited to, the following:
 - 1. Inspect and discuss condition of construction to be selectively demolished.
 - 2. Review structural load limitations of existing structures.
 - 3. Review and finalize selective demolition schedule and verify availability of materials, demolition personnel, equipment, and facilities needed to make progress and avoid delays.
 - 4. Review requirements of work performed by other trades that rely on substrates exposed by selective demolition operations.

F. Contractor will be required to hold all certifications and comply with all training requirements as identified in the Operations Protocol.

1.07 PROJECT CONDITIONS

- A. Conditions existing at time of inspection for bidding purpose will be maintained by MSA as far as practical.
- B. Notify MSA of discrepancies between existing conditions and Drawings before proceeding with selective demolition and information provided herein
- C. Hazardous Materials: Hazardous materials are present in construction to be selectively demolished. The Contractor will be required to confirm information provided prior to bid to assess hazardous materials prior to demolition.
 - 1. Hazardous material remediation is specified elsewhere in the Contract Documents.
- D. Storage or sale of removed items or materials on-site is not permitted.
- E. Utility Service: Maintain existing utilities indicated to remain in service and protect them against damage during selective demolition operations.
 - 1. Maintain fire-protection facilities in service during selective demolition operations.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.01 EXAMINATION

- A. Verify that utilities have been disconnected and capped.
- B. Survey existing conditions and correlate with requirements indicated to determine extent of selective demolition required.
- C. Engage a professional engineer to survey condition of buildings to determine whether removing any element might result in structural deficiency or unplanned collapse of any portion of structure or adjacent structures during selective demolition operations. Submit documentation of survey to the MSA for review and approval prior to commencing deconstruction and demolition operations.
- D. Survey of Existing Conditions: Record existing conditions by use of measured drawings preconstruction photographs, preconstruction videotapes and templates.
- E. Perform surveys as the Work progresses to detect hazards resulting from selective demolition activities.

3.02 UTILITY SERVICES AND MECHANICAL/ELECTRICAL SYSTEMS

A. Confirm utility services have been disconnected, sealed or capped prior to commencing deconstruction or demolition operations. If active utilities are identified, notify the MSA. and await direction prior to proceeding with work.

3.03 PREPARATION

- A. Site Access and Temporary Controls: Conduct selective demolition and debris-removal operations to ensure minimum interference with roads, streets, walks, walkways, and other adjacent occupied and used facilities.
- B. Temporary Facilities: Provide temporary barricades and other protection required to prevent injury to people and damage to adjacent buildings and facilities to remain.
 - 1. Provide protection to ensure safe passage of people around selective demolition area.
- C. Temporary Shoring: Provide and maintain shoring, bracing, and structural supports as required to preserve stability and prevent unexpected or uncontrolled movement or collapse of construction being demolished.
 - 1. Strengthen or add new supports when required during progress of selective demolition.

3.04 SELECTIVE DEMOLITION, GENERAL

- A. General: Demolish and remove existing construction as indicated. Use methods required to complete the work within limitations of governing regulations and as follows:
 - 1. Proceed with selective demolition systematically, from higher to lower level. Complete selective demolition operations above each floor or tier before disturbing supporting members on the next lower level.
 - 2. Do not use cutting torches until work area is cleared of flammable materials. At concealed spaces, such as duct and pipe interiors, verify condition and contents of hidden space before starting flame-cutting operations. Maintain fire watch and portable fire-suppression devices during flame-cutting operations.
 - 3. Maintain adequate ventilation when using cutting torches.
 - 4. Remove decayed, vermin-infested, or otherwise dangerous or unsuitable materials and promptly dispose of off-site.
 - 5. Remove structural framing members and lower to ground by method suitable to avoid free fall and to prevent ground impact or dust generation.
 - 6. Locate selective demolition equipment and remove debris and materials so as not to impose excessive loads on supporting walls, floors, or framing.
 - 7. Dispose of demolished items and materials promptly.
- B. Removed and Salvaged Items:
 - 1. Clean salvaged items.
 - 2. Pack or crate items after cleaning. Identify contents of containers.
 - 3. Store items in a secure area until removal from the site.
 - 4. Transport items to approved location.
 - 5. Protect items from damage during transport and storage.

3.05 HAZARDOUS MATERIAL ABATEMENT

A. Lead containing material removal: See related specifications in the Contract Documents.

3.06 DISPOSAL OF DEMOLISHED MATERIALS

- A. General: Except for items or materials indicated to be salvaged, or otherwise indicated to remain the MSA's property, remove demolished materials from Project site and legally dispose of them in an EPA-approved landfill. When recyclable debris from a site exceeds 5 tons, at least 30% of that recyclable debris must be immediately transported to a licensed recycling facility per the "Baltimore City Building, Fire, and Related Codes" dated 2015 or the latest version thereof.
 - 1. Do not allow demolished materials to accumulate on-site.
 - 2. Remove and transport debris in a manner that will prevent spillage on adjacent surfaces and areas.
- B. Burning: Do not burn demolished materials.
- C. Disposal: Transport demolished materials off MSA's property and legally dispose of them.

3.07 CLEANING

A. Clean adjacent structures and improvements of dust, dirt, and debris caused by selective demolition operations. Return adjacent areas to condition existing before selective demolition operations began.

END OF SECTION 01732

SECTION 02081 - REMOVAL OF ASBESTOS-CONTAINING MATERIALS

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. General requirements for the safe removal and handling of asbestos containing material (ACM).
- B. Requirements for maintaining safe working conditions with hazardous and contaminated materials that may be encountered during the Work.

1.02 RELATED DOCUMENTS

- A. A Site-Specific Asbestos Containing Material (ACM), Lead-Based Paint and Hazardous Material Survey will be provided by MSA at the time the Contractor is authorized to initiate work on the site. The survey will summarize the type, location, quantity and condition of materials identified by the Environmental Consultant in each building included for demolition.
 - 1. The asbestos portions of the survey will comply with EPA's National Emissions Standards for Hazardous Air Pollutants (NESHAP), Subpart M, Section 61.145 for the identification of Category I and Category II ACM.
 - 2. The survey will include recommendations for proper handling and disposal of the identified ACM, if applicable.

B. RELATED SECTIONS

- 1. Section 01513 Pressure Differential and Air Circulation System
- 2. Section 01526 Temporary Enclosures
- 3. Section 01560 Worker Protection
- 4. Section 01562 Respiratory Protection
- 5. Section 01563 Decontamination Units
- 6. Section 01711 Project Decontamination / Asbestos
- 7. Section 01714 Work Area Clearance
- 8. Section 02084 Disposal of Asbestos-Containing Materials

1.03 REMOVAL OF ACM

- A. Following review of the Site-Specific ACM, Lead-Based Paint and Hazardous Material Survey, the Contractor will conduct an inspection of the site and confirm existing conditions and requirements for the safe and proper removal ACM material from the site.
- B. Prior to initiation of onsite demolition work, the Contractor will submit to MSA an asbestos removal work plan and health and safety plan (HASP) for the safe removal and protection of onsite workers and the surrounding community. All plans will include sufficient detail of temporary control measures for the evaluation of proposed site-specific working conditions and

compliance with Federal, state and local regulations governing the removal and disposal of asbestos.

- C. Remove all friable or Category II non-friable ACM prior to the conclusion of asbestos abatement activities and commencement of building demolition.
- D. It is the responsibility of the Contractor to monitor and mitigate all asbestos present on the site to within acceptable OSHA PEL levels of one-tenth (0.1) f/cc of air as an eight (8)-hour TWA.
- E. The Environmental Consultant will determine the condition of potential asbestos containing material and the potential for friability which may occur during demolition.
- F. It will be the final decision of the Environmental Consultant to determine what Category I nonfriable ACM could become friable during demolition activities and will require removal prior to building demolition.
- G. The Contractor must adhere to the requirements of the Environmental Consultant and view the determinations as final.
- H. Remove, handle, store and dispose of all friable ACM according to all applicable federal, state and local regulations.

1.04 SUBMITTALS

- A. Submit product data, use instructions, recommendations from manufacturer of surfactant or removal encapsulant intended for use and MDE approval for intended use. Include data substantiating that material complies with requirements.
- B. Submit certification from manufacturer of surfactant or removal encapsulant that, the material, if used in accordance with manufacturer's instructions, will wet asbestos containing materials to which it is applied as required by the National Emission Standard for Hazardous Pollutants (NESHAPS) Asbestos Regulations (40 CFR 61, Subpart M).
- C. Asbestos Removal and Monitoring Plan that includes, at a minimum:
 - 1. Detailed planning for the procedures proposed for compliance with the requirements and regulations included in this specification, including:
 - a. Schedule of activities and sequencing of asbestos removal and monitoring work.
 - b. Chain of command and project responsibilities, including the communication program for each trade involved in the work.
 - c. Monitoring plan to ensure compliance with applicable permits and regulations and ensure the safety of abatement workers, contractors, surrounding community and visitors to the site.
 - d. Methods, equipment and procedures for the identification, removal and cleanup of ACM or other hazardous materials.
 - i. Encapsulation procedures.
 - ii. Location and layout of decontamination areas, in accordance with Section 01563 Decontamination Units.
 - iii. Pressure differential system including calculation used to arrive at the number of machines necessary to achieve four (4) air changes per hour or a negative pressure of two one-hundredths (-0.02) inches of water column, relative to outside pressure.

- e. Prepare a written respiratory protection program, as defined by OSHA 29 CFR 1910.134 Personal Protective Equipment, Respiratory Protection and retain a permanent copy onsite during work activities.
- f. Identification of National Voluntary Laboratory Accreditation Program (NVLAP)certified laboratory, or equivalent, for analytical testing of ACM using phase contrast microscopy (PCM).
- g. Methods of ACM removal and containment:
 - i. Identification and location of ACM and hazardous waste.
 - ii. Proposed ventilation system (HEPA or equivalent).
 - iii. ACM monitoring and abatement methods within the work area.
- h. Contingency Plans:
 - i. Methods, equipment and procedures for preventing and handling accidental exposure and releases.
 - ii. Methods, equipment and procedures for the safe characterization of unidentified asbestos containing materials and structures.
- D. Task-specific Health and Safety Plan (HASP) that includes, at a minimum:
 - 1. Worker Protection Compliance Program as required for disturbances of ACM and other hazardous wastes. Ensure compliance measures in accordance with 29 CFR 1926.1101 Safety and Health Regulations for Construction, Asbestos and applicable OSHA worker protection requirements.
 - 2. Roles, responsibilities and notification procedures for documenting and reporting to the MSA and applicable regulatory agencies the identification and/or release of ACM.
 - 3. Safety, health and security requirements and procedures for the protection of workers and the public during ACM removal and containment activities.
 - 4. Work site monitoring equipment, methods and procedures for identifying and mitigating the presence of ACM and associated hazardous wastes.
 - 5. Equipment and personnel decontamination procedures, in accordance with Section 01563.
 - 6. Medical surveillance for personnel working within the control area in accordance with the regulations, as well as workers' post-contract medical surveillance results.
 - 7. Copies of applicable permits and notifications required for asbestos removal work.
- E. Quality Control Submittals:
 - 1. Include quality control procedures in the action/informational submittals documenting the methods for ensuring the implementation of policies and procedures identified in the submittal documents.
 - 2. Copies of personal air monitoring readings within seventy-two (72) hours of collection. Distribute results to the Environmental Inspector and on-site workers within twenty-four (24) hours of receipt from the laboratory.
 - 3. If negative pressure containment is implemented, copies of pressure differential strip charts for each work area.
- F. Certificates:
 - 1. Copies of EPA and MDE project notifications.

- 2. Submit Contractor certification for licensed asbestos abatement.
- 3. Submit EPA certification and MDE accreditation for Asbestos Abatement Supervisor.
- Submit EPA certification and MDE accreditation for proposed abatement workers showing compliance with COMAR 26.11.23 – Asbestos Accreditation of Individuals, and Approval of Training Courses.
- 5. Submit laboratory accreditation certificates, such as NVLAP, for analytical testing of ACM and other hazardous waste.
- 6. Submit copies of current certifications for training, medical surveillance and respiratory fit test, as appropriate for on-site workers.
- 7. Submit a current, valid asbestos certification issued by the State of Maryland.
- G. Quality Control Submittals:
 - 1. Include quality control procedures in the action/informational submittals documenting the methods for ensuring the implementation of policies and procedures identified in the submittal documents.
 - 2. Copies of personal air monitoring readings within seventy-two (72) hours of collection. Distribute results to the Environmental Consultant and on-site workers within twenty-four (24) hours of receipt from the laboratory.
 - 3. If negative pressure containment is implemented, copies of pressure differential strip charts for each work area.

PART 2 - PRODUCTS

2.01 AMENDED WATER

- A. Provide water to which a surfactant has been added.
- B. For surfactant, use ENVIRO-WET, ASBESTO-WET, NANCOL or equivalent, as approved by the Environmental Consultant and in accordance with manufacturer's directions.
- C. Use a mixture of surfactant and water which results in wetting of the asbestos containing material and retardation of fiber release during disturbance of the material equal to or greater than that provided by the use of one ounce of a surfactant consisting of 50% polyoxyethylene ester and 50% polyoxyethylene ether mixed with five gallons of water.

2.02 ENCAPSULANTS

- A. Encapsulants (sealants) will meet the EPA requirements and possess the following characteristics:
 - 1. Adherence: The sealant eliminates fiber dispersal by adhering to the fibrous substrate with sufficient penetration to prevent separation of the sealant from the sprayed asbestos material.
 - 2. Impact Penetration: The sealant withstands impact and penetration, protects the enclosed sprayed asbestos material, while not causing separation of the sprayed asbestos material from its original substrate.
 - 3. Flexibility: The sealant possesses enough flexibility to accommodate atmospheric changes and settling of the structure over time.

- 4. Resistance to Smoke and Flame: The sealant shall have high flame retardant characteristics and a low toxic fume and smoke emission rating.
- 5. Ease of Application: The sealant must be easily applied with relative insensitivity to errors in preparation or application. Ease of repair by routine maintenance personnel is desirable.
- 6. Toxicity: The sealant must be neither noxious nor toxic to application workers and structure users thereafter.
- 7. Permeability: The sealant will have suitable stability to weathering and aging.

2.03 POLYETHYLENE SHEET

- A. Use polyethylene film in the largest sheet size possible to minimize seams, 6.0 mils thick, clear, frosted, or black.
- B. Use flame resistant polyethylene film that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame-resistant Textiles and Films.

2.04 MISCELLANEOUS MATERIALS

- A. Provide duct tape in 2" or 3" widths, with an adhesive which is formulated to aggressively stick to sheet polyethylene.
- B. Provide spray adhesive, which is specifically formulated to stick tenaciously to sheet polyethylene.
- C. Provide 6 mil thick leak-tight polyethylene disposal bags labeled as indicated in Section 02084 Disposal of Asbestos Containing Material.

2.05 ASBESTOS ENCLOSURE SYSTEMS

- A. If an enclosure system is used, build suitable enclosure framing and line with polyethylene sheeting, or equivalent, sealed with tape at lap joints in the plastic for asbestos enclosures and decontamination areas.
- B. For access between contaminated and uncontaminated areas, install an airlock system including a curtained doorway for access between two (2) areas within the decontamination enclosure systems. Provide a minimum distance between two (2) curtained doorways of six (6) feet. Modifications to the enclosure system due to work space constraints require approval by the Consultant.
- C. The decontamination enclosure installation requirements include:
 - 1. A three (3)-stage decontamination station for the removal of equipment and materials from work area, allowing movement from the work area into a wash down room and finally a clean room while preventing cross-contamination outside the work area.
 - 2. The wash down room will contain two (2) curtained doorways. Filter shower water through a five (5) micrometer-filter system, or equivalent, prior to disposal.
 - 3. A clean area with one (1) curtained doorway into the rinsate area and one (1) entrance or exit to non-contaminated areas of the work area. Provide sufficient space for non-contaminated items.

- D. Provide and post decontamination and work procedures to be followed by workers.
- E. Ensure work site security and implementation of PPE requirements within the work area.
- F. Decontaminate workers and authorized visitors prior to exiting the work area. Maintain respirators until the completion of decontamination procedures. Store contaminated PPE in the equipment room when not in use. Upon completion of asbestos abatement, dispose of PPE as contaminated waste. Dispose of contaminated protective clothing in receptacles for disposal with other ACM.
- G. Ensure workers removing waste containers from the decontamination enclosure enter the rinsate area wearing a respirator and dressed in clean coveralls.
- H. Do not allow workers to eat, drink, smoke, or chew gum or tobacco at the project site except in designated areas.
- I. Ensure workers are fully protected with appropriate respirators and protective clothing prior to commencing actual asbestos abatement until completion of final clean-up. Establish methods for safe tie-ins of temporary and replacement lines to ACM insulated pipes.
- J. Visually inspect enclosures at the beginning of each work period. Dispersive smoke methods may be used to test effectiveness of barriers. Repair damage immediately.

PART 3 - EXECUTION

3.01 REMOVAL OF ASBESTOS

- A. Spray ACM with sealant amended water, using equipment capable of providing appropriate application to reduce the release of fibers. Saturate the material sufficiently. Spray the asbestos material repeatedly during work process to maintain wet condition and minimize asbestos fiber dispersion.
- B. Wire brush and/or wet sponge to clean surfaces that contained asbestos or clean by an equivalent method to remove visible material. Keep surfaces wet during cleaning.
- C. Use encapsulant to ensure asbestos containing material is not remobilized after removal.
- D. Place ACM in labeled disposal bags immediately upon removal. Thoroughly clean the external surfaces of bags by wet sponging within the designated work area. Place the waste bags in a second, clean bag at the waste load out for disposal.
 - 1. Do not drop or drag the waste bags.
 - 2. Ensure removal of containers from the regulated area by workers entering from uncontaminated areas dressed in clean coveralls. Ensure workers do not enter from contaminated areas into the clean area during excavation and removal.
- E. Bag and secure ACM in a locked drum at the end of each workday. Do not leave debris, unsecured equipment or tools on the project site past the end of each workday.
- F. Conduct work in a manner that prevents the spread of ACM. Cleanup ACM migration outside the work areas.
- G. Use of mini enclosures and glove bags requires prior approved by the Consultant and MDE.
- H. Keep water out of the trench/pit; collect accumulated water and treat or dispose of in accordance with regulatory requirements.

3.02 SECONDARY BARRIER

- A. A drop cloth of clear 6 mil sheet plastic in all areas where asbestos removal work is to be carried out. Completely cover floor with sheet plastic.
- B. Where the work is within 10'-0" of a wall, extend the Secondary Barrier up wall to ceiling. The ceiling shall then be additionally covered with one layer of poly.
- C. Support sheet plastic on wall with duct tape, seal top of Secondary plastic to Primary Barrier with duct tape so that debris is unable to get behind it.
- D. Provide cross strips of duct tape at wall support as necessary to support sheet plastic and prevent its falling during removal operations.
- E. Install Secondary Barrier at the beginning of each work shift.
- F. Remove Secondary Barrier at end of each work shift or as work in an area is completed. Fold plastic toward center of sheet and pack in disposal bags. Keep material on sheet continuously wet until bagged. The ceiling layer shall be kept in place until completion of the work.
- G. Install Walkways of black 6-mil plastic between active removal areas and decontamination units to protect Primary layer from tracked material. Install walkways at the beginning of, and remove at the end of each work shift.

3.03 WET REMOVAL

- A. Thoroughly wet asbestos-containing materials to be removed prior to stripping and/or tooling to reduce fiber dispersal into the air. Accomplish wetting by a fine spray (mist) of amended water or removal encapsulant. Utilize wet removal methods of asbestos-containing materials at all times during the abatement project.
- B. Dry removal methods of asbestos-containing materials for this project are prohibited.
- C. Saturate material sufficiently to wet to the substrate without causing excess dripping. Allow time for water or removal encapsulant to penetrate material thoroughly.
- D. If amended water is used, spray material repeatedly during the work process to maintain a continuously wet condition. If a removal encapsulant is used, apply in strict accordance with manufacturer's written instructions.
- E. Perforate outer covering of any installation which has been painted and/or jacketed in order to allow penetration of amended water or removal encapsulant, or where necessary, carefully strip away while simultaneously spraying amended water or removal encapsulant on the installation to minimize dispersal of asbestos fibers into the air.
- F. Mist work area continuously with amended water whenever necessary to reduce airborne fiber levels.
- G. Remove saturated asbestos-containing material in small sections from all areas. As it is removed, pack material while still wet into disposal bags.
- H. Remove any residue with stiff bristle nylon hand brush.
- I. Evacuate air from disposal bags with a HEPA filtered vacuum cleaner. Twist neck of bags, bend over and seal with minimum three wraps of duct tape. Clean outside and move to wash down station adjacent to material decontamination unit.

3.04 LOCK-DOWN ENCAPSULATION

A. Upon completion of removal and cleaning of surfaces, have surfaces visually inspected by the Environmental Consultant. When surfaces have passed the visual inspection, they shall be sprayed with an approved lock-down.

3.05 AIR FILTRATION SYSTEM

- A. If necessary in order to meet work area fiber level specified in Section 01410, provide HEPA filtered fan units, one for each scraping activity, in addition to those required by Section 01513, in the vicinity of the work. Arrange so that exhaust is into the work area oriented in a direction away from the work. Extend a 12" diameter flexible non-collapsing duct from the intake end to a point no more than 4'-0" from any scraping or wire brushing activity.
- B. Utilize pressure differential equipment continuously from first disturbance of ACM until completion of successful removal and final inspection.
- C. Do not discharge unfiltered air outside the work area via air movement system or air filtering equipment.
- D. Maintain the exchange rate at no less than four (4) air changes per hour.
- E. Continuously monitor and record the pressure differential across isolated barriers using a pressure differential monitoring device. Maintain the pressure differential at a minimum of negative two-hundredths (-0.02) of an inch of water at four (4) degrees Celsius.
- F. Provide a continuous-read strip chart manometer, or equivalent, for ensuring negative air pressure differential within the workspace.
- G. Provide HEPA filter vacuums with disposable collection bags and filters that are ninety-nine point nine seven (99.97) percent efficient for retaining fibers of three-tenths (0.3) of a micron or larger.

3.06 AIRBORNE FIBER COUNTS

- A. Use work procedures that result in an 8-hour Time Weighted Average (TWA) airborne fiber count less than PEL of one-tenth (0.1) f/cc of air as an eight (8)-hour TWA or one (1.0) f/cc as averaged over a thirty (30)-minute period.
- B. If airborne fiber counts exceed these levels, immediately mist the area with amended water to lower fiber counts and revise work procedures to maintain airborne fiber levels within the required limit.

END OF SECTION 02081

SECTION 02084 - DISPOSAL OF ASBESTOS-CONTAINING WASTE MATERIALS

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Asbestos Disposal
- B. Packaging of asbestos-containing waste materials.
- C. Execution

1.02 SUBMITTALS

- A. Removal and Disposal of Asbestos Pipe Insulation Work Plan that includes, at a minimum:
 - 1. Detailed planning for the procedures proposed for compliance with the requirements and regulations included in this specification, including:
 - a. Schedule of activities and sequencing of asbestos disposal work.
 - b. Chain of command and project responsibilities, including the communication program for each trade involved in asbestos disposal.
 - c. Monitoring plan to ensure compliance with applicable permits and regulations and ensure the safety of abatement workers, contractors, surrounding community during asbestos disposal activities.
 - d. Methods, equipment and procedures for the packaging, disposal and cleanup of ACM or other hazardous materials.
 - i. Encapsulation procedures.
 - ii. Location and layout of decontamination areas.
 - iii. Pressure differential system including calculation used to arrive at the number of machines necessary to achieve four (4) air changes per hour or a negative pressure of two one-hundredths (-0.02) inches of water column.
 - 2. Prepare a written respiratory protection program, as defined by OSHA 29 CFR 1910.134 Personal Protective Equipment, Respiratory Protection and retain a permanent copy on-site during work activities.
 - 3. Methods of ACM containment, packaging, transport and disposal:
 - a. Packaging of removed asbestos debris.
 - b. Identification of licensed transporter and submission of contact information.
 - c. Name, location and contact information for a disposal facility meeting the requirements of COMAR 26.11.21.08 Waste Disposal.
 - 4. Contingency Plans:
 - a. Methods, equipment and procedures for preventing and handling accidental exposure and releases.
- B. Task-specific Health and Safety Plan (HASP) that includes, at a minimum:

- 1. Worker Protection Compliance Program as required for disturbances of ACM and other hazardous wastes. Ensure compliance measures in accordance with 29 CFR 1926.1101 Safety and Health Regulations for Construction, Asbestos and applicable OSHA worker protection requirements.
- 2. Roles, responsibilities and notification procedures for documenting and reporting to the Environmental Consultant and applicable regulatory agencies the release of ACM.
- 3. Safety, health and security requirements and procedures for the protection of workers and the public during ACM packaging, transport and disposal activities.
- 4. Equipment and personnel decontamination procedures.
- 5. Medical surveillance for personnel packaging, transporting and disposing of asbestos and other hazardous material in accordance with applicable regulations, as well as workers' post- contract medical surveillance results.
- 6. Copies of applicable permits and notifications required for transport and disposal.
- C. Certificates:
 - 1. Copies of EPA and MDE project notifications.
 - 2. Submit MDE Certified Waste Hauler documentation identifying the use of a state-licensed ACM transporter.
 - 3. Submit permitting and licensure identifying a designated hazardous or contaminated material disposal facility capable of accepting ACM and associated hazardous wastes.
 - 4. Submit copies of current certifications for training, medical surveillance and respiratory fit test, as appropriate for on-site workers.
 - 5. Submit a current, valid asbestos certification issued by the State of Maryland.
- D. Quality Control Submittals:
 - 1. Include quality control procedures in the action/informational submittals documenting the methods for ensuring the implementation of policies and procedures identified in the submittal documents.
 - Copies of personal air monitoring readings within seventy-two (72) hours of collection. Distribute results to the Environmental Consultant and on-site workers within twenty-four (24) hours of receipt from the laboratory.
 - 3. If negative pressure containment is implemented, copies of pressure differential strip charts for each work area.
- E. Chain of Custody form and form of waste manifest proposed.
- F. Asbestos Cleaning
 - 1. For friable and non-friable material, remove visible accumulations of ACM and debris using procedures approved in the work plan.
 - 2. Include sealed drums and equipment for the clean-up and removal from work areas, via the decontamination enclosure system.
 - 3. Conduct final inspections for each work area. The Consultant may conduct additional verification inspections, as needed. When final inspection and testing determine the area is free of visible accumulation of dust and ambient air measurements are less than one one-

hundredth (0.01) f/cc, breakdown decontamination enclosure systems and dispose of materials as contaminated waste.

PART 2 - PRODUCTS

2.01 PACKAGING OF ASBESTOS-CONTAINING WASTE MATERIALS.

A. Provide and affix labels to ACM, scrap, waste, debris and other products contaminated with asbestos in accordance with 29 CFR 1910.145(d)(4) – Caution Signs.

First Label:

CAUTION

CONTAINS ASBESTOS FIBERS

AVOID OPENING OR BREAKING CONTAINER

BREATHING ASBESTOS IS HAZARDOUS TO YOUR HEALTH

Second Label: Provide in accordance with 29 CFR 1910.1200 (f) of OSHA's

Hazard Communication standard:

DANGER

CONTAINS ASBESTOS FIBERS

AVOID CREATING DUST

CANCER AND LUNG DISEASE HAZARD

BREATHING AIRBORNE ASBESTOS, TREMOLITE, ANTHOPHYLLITE, OR

ACTINOLITE FIBERS IS HAZARDOUS TO YOUR HEALTH

Third Label: Provide in accordance with U.S. Department of Transportation regulation on hazardous waste marking. 49 CFR Parts 171 and 172:

ASBESTOS

NA 2212

RQ

CLASS 9 MISCELLANEOUS SOLID HAZARDOUS WASTE PLACARD

CONSIGNEE OR CONSIGNOR NAME & ADDRESS

Fourth Label:

NAME OF GENERATOR

NAME OF CONTRACTOR

CONTRACTOR'S REMOVAL LICENSE NUMBER

DATE BAG WAS SEALED

2.02 EQUIPMENT

- A. Furnish tools, equipment, devices, appurtenances, facilities and services for the containment, packaging, transportation and disposal of ACM.
- B. Use metal or fiberboard drums with locking ring tops; label in accordance with EPA 40 CFR 61.150(a)(1)(iv) and (v) Standard for Waste Disposal for Manufacturing, Fabricating, Demolition, Renovation and Spraying Operations.
 - 1. The use of tear-off bags is not allowed.
- C. Any non-suitable excavated material, including construction debris and man-made waste material, will be handled and disposed of by the Contractor.

PART 3 - EXECUTION

3.01 GENERAL PROCEDURES

- A. All waste shall be maintained in an adequately wet condition until sealed in air and leak tight containers.
- B. Prior to removing waste from the work area, each bag of waste shall be sealed and placed entirely within a second bag, which shall also be sealed in manner to prevent leakage.
- C. All waste is to be hauled by a waste hauler with all required licenses from all state and local authorities with jurisdiction.
- D. Load all asbestos-containing waste material in disposal bags or leak-tight drums.
- E. Protect interior of truck or dumpster with Critical and Primary Barriers.
- F. Carefully load containerized waste in fully enclosed dumpsters, trucks or other appropriate vehicles for transport. Exercise care before and during transport, to insure that no unauthorized persons have access to the material.
- G. Advise the landfill operator, MSA and Environmental Consultant, at least ten days in advance of transport, of the quantity of material to be delivered.
- H. Ensure asbestos waste storage and disposal complies with all aspects of Federal, State and local asbestos regulation, particularly regarding time periods for removing waste from project site and interim storage. Ensure compliance with all aspects of COMAR 26.11.21.08, particularly regarding time periods for removing waste from project site and interim storage.

I. Dispose of ACM waste as the work progresses to prevent exceeding available storage capacity onsite.

3.02 UNANTICIPATED HAZARDS

- A. Should the Contractor suspect, encounter or have knowledge of any hazards not listed or described in the contract documents, the Contractor is responsible for informing the Environmental Consultant immediately and prior to disturbing or causing any action that could result in a release of any suspected or confirmed hazardous material to the work area or surrounding environment.
- B. If other hazardous materials are discovered during ACM removal activities, notify the Environmental Consultant immediately. Cordon off area to prevent contamination of clean areas. Collect a representative sample of the material for identification. Estimate quantities of additional suspect hazardous materials and submit documentation to the Environmental Consultant.

3.03 PRECAUTIONS

- A. Post "Danger" signs at entrances of ACM removal area.
- B. Remove friable asbestos before demolition.
- C. Wet asbestos, except asbestos to be encapsulated.
- D. Isolate and contain asbestos that is removed or encapsulated.
- E. Use appropriate work practices to minimize dispersal of particulate ACM.
- F. Leave no visible residue of ACM after completing the project.

3.04 DISPOSAL

- A. All asbestos waste shall be disposed of at an approved landfill within the State of Maryland.
- B. For hauling and disposal, comply with EPA 40 CFR 61 National Emission Standards for Hazardous Air Pollutants, Subpart M, and state and local standards. Ensure workers unloading material wear appropriate PPE when handling asbestos materials at the disposal site.
- C. Sealed plastic bags may be carefully unloaded from the truck. If bags are broken or damaged, return to work site for re-bagging. Clean entire truck and contents using procedures set forth in Section 01711 Project Decontamination.
- D. Retain receipts from landfill or processor for all materials disposed of.
- E. No later than 10 days after disposal of each load submit copy of waste manifest, chain of custody form, and landfill receipt to the Consultant or his designee. Complete a waste disposal record at the time of shipment.

END OF SECTION 02084

SECTION 02085 - REMOVAL AND DISPOSAL OF MATERIAL CONTAINING LEAD

PART 1 - GENERAL

1.01 REFERENCES

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

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ANSI Z9.2 (1979; R 1991) Fundamentals Governing the Design and Operation of Local Exhaust Systems ANSI Z88.2 (1992) Respiratory Protection

CODE OF FEDERAL REGULATIONS (CFR)

29 CFR 1926.21	Safety Training and Education
29 CFR 1926.33	Access to Employee Exposure and Medical Records
29 CFR 1926.55	Gases, Vapors, Fumes, Dusts, and Mists
29 CFR 1926.59	Hazard Communication
29 CFR 1926.62	Lead Exposure in Construction
29 CFR 1926.65	Hazardous Waste Operations and Emergency Response
29 CFR 1926.103	Respiratory Protection
40 CFR 260	Hazardous Waste Management Systems: General
40 CFR 261	Identification and Listing of Hazardous Waste
40 CFR 262	Generators of Hazardous Waste
40 CFR 263	Transporters of Hazardous Waste
40 CFR 264	MSAs and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities
40 CFR 265	Interim Status Standard for MSAs and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities
40 CFR 268	Land Disposal Restrictions
40 CFR 745	Lead; Requirements for Lead-Based Paint Activities

49 CFR 172	Hazardous Materials, Tables, and Hazardous Materials Communications Regulations
49 CFR 178	Shipping Container Specification

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

HUD Guidelines (July 2012, or more current edition, if published) Guidelines for the Evaluation and Control of Lead Based Paint Hazards in Housing

UNDERWRITERS LABORATORIES INC. (UL) UL 586

(1990; R1995, R2022) High-Efficiency,

Particulate, Air Filter Units

STATE OF MARYLAND REGULATIONS

Annotated Code of Maryland (COMAR) -

Title 26 Department of the Environment

Subtitle 16 Lead

1.02 DEFINITIONS

- A. Action Level: Employee exposure, without regard to use of respirators, to an airborne concentration of lead of 30 micrograms per cubic meter of air averaged over an 8-hour period.
- B. Area Sampling: Sampling of lead concentrations within the lead control area and inside the physical boundaries which is representative of the airborne lead concentrations but is not collected in the breathing zone of personnel (approximately 5 to 6 feet above the floor).
- C. Competent Person (CP): As used in this section, refers to a person employed by the Contractor who is trained in the recognition and control of lead hazards in accordance with current Federal and State of Maryland regulations, is a State of Maryland Lead Supervisor, and has the authority to take prompt corrective actions to control the lead hazard. An Industrial Hygienist certified by the American Board of Industrial Hygiene or a safety professional certified by the Board of Certified Safety Professionals is preferred.
- D. Contaminated Room: Room for removal of contaminated personal protective equipment (PPE).
- E. Decontamination Shower Facility: That facility that encompasses a clean clothing storage room, and a contaminated clothing storage and disposal rooms, with a shower facility in between.
- F. Eight-Hour Time Weighted Average (TWA): Airborne concentration of lead to which an employee is exposed, averaged over an 8-hour workday as indicated in 29 CFR 1926.62.
- G. High Efficiency Particulate Air (HEPA) Filter Equipment: HEPA filtered vacuuming equipment with a UL 586 filter system capable of collecting and retaining lead-contaminated particulate. A high efficiency particulate filter demonstrates at least 99.97 percent efficiency against 0.3-micron diameter or larger size particles.

- H. Lead: Metallic lead, inorganic lead compounds, and organic lead soaps. Excludes other forms of organic lead compounds.
- I. Material Containing Lead (MCL): Any material which contains lead as determined by the testing laboratory using a valid test method. The requirements of this section do not apply if no detectable levels of lead are found using a valid detection method.
- J. Lead-Based Paint (LBP): The definition for lead-based paint is based upon the Maryland Department of the Environment (MDE) and defined as any paint, or other surface coating, containing lead or lead in its compounds, in any quantity at or above the MDE standard of 0.7 mg/cm2 by XRF, or 0.5% by dry weight, on one or more of the components or in any quantity sufficient to constitute a health or environmental hazard.
- K. Note that lead may still be present and hazardous leaded dust may be generated during modernization, renovation, remodeling, maintenance or other disturbances of painted surfaces.
- L. Lead Control Area: A temporary area or structure or containment, sometimes equipped with HEPA filtered local exhaust that prevents the spread of lead dust or debris. Usually critical barriers and physical boundaries are employed to isolate the lead control area and to prevent migration of lead contamination and unauthorized entry of personnel.
- M. Lead Permissible Exposure Limit (PEL): Fifty micrograms per cubic meter (50 μ g/m3) of air as an 8-hour time weighted average as determined by 29 CFR 1926.62.
- N. Personal Sampling: Sampling of airborne lead concentrations within the breathing zone of an employee to determine the 8-hour time weighted average concentration in accordance with 29 CFR 1926.62. Samples shall be representative of the employees' work tasks. Breathing zone shall be considered an area within a hemisphere, forward of the shoulders, with a radius of six to nine inches and centered at the nose or mouth of an employee.
- O. Physical Boundary: Area physically roped or partitioned off around lead control area to limit unauthorized entry of personnel.

1.03 DESCRIPTION OF WORK

A. It is the intent of this specification to perform demolition of structures, which include materials that contain lead. The contractor shall adhere to all applicable regulations and the requirements contained or referenced by this specification in order to protect employees and the public from exposure to lead and other hazardous contaminates.

1.04 SUBMITTALS

- A. Submit the following in accordance with Section entitled "Submittal Procedures."
 - 1. Manufacturer's Catalog Data
 - a. Vacuum filters
 - b. Respirators
 - 2. Instructions
 - a. Chemicals and equipment
 - b. Safety data sheets for all chemicals
 - 3. Statements

- a. Qualifications of Competent Person (CP), including State of Maryland Lead Supervisor Certification
- b. Testing laboratory qualifications
- c. Third party consultant qualifications
- d. Material Containing Lead Removal Plan including CP approval (signature, date, and certification number)
- e. Rental equipment notification
- f. Respiratory protection program
- g. Hazard communication program
- h. EPA approved hazardous waste treatment or disposal facility for lead disposal
- i. EPA approved hazardous waste transporter name, address, phone number and EPA identification number
- j. Hazardous waste management plan
- k. Assessment data report
- 1. State of Maryland Contractor Lead License as applicable
- m. State of Maryland Lead "Abatement Worker Certification" as applicable
- 4. Qualifications of Competent Person: Submit name, address, and telephone number of the Component Person selected to perform responsibilities specified in paragraph entitled "Competent Person (CP) Responsibilities." Provide previous experience of the CP. Submit proper documentation that the CP is trained, licensed and certified in accordance with all applicable Federal and State of Maryland laws.
- 5. Contractor Testing Laboratory: Submit the name, address, and telephone number of the testing laboratory selected to perform the air sampling, testing, and reporting of airborne concentrations of lead. Use a laboratory participating in the EPA National Lead Laboratory Accreditation Program (NLLAP) by being accredited by either the American Association for Laboratory Accreditation (A2LA) or the American Industrial Hygiene Association (AIHA) and that is successfully participating in the Environmental Lead Proficiency Analytical Testing (ELPAT) program to perform sample analysis.
- 6. Material Containing Lead Removal Plan (MCLRP): Submit a detailed job-specific plan of the work procedures to be used in the removal of MCL. The plan shall include sketches showing the location, size, and details of lead control areas, critical barriers, physical boundaries, location and details of decontamination facilities, viewing ports, and mechanical ventilation system. Include in the plan, eating, drinking, smoking and sanitary procedures, interface of trades, sequencing of lead related work, collected waste water and dust containing lead and debris, air sampling, respirators, personal protective equipment, and a detailed description of the method of containment of the operation to ensure that airborne lead concentrations of 30 micrograms per cubic meter of air are not reached or exceeded outside of the lead control area. Include occupational and environmental sampling, training and strategy, sampling and analysis strategy and methodology, frequency of sampling, duration of sampling, and qualifications of sampling personnel in the air-sampling portion of the plan.
- 7. Contractor's Third Party Consultant Qualifications: Submit the name, address and telephone number of the third party consultant selected to perform the wipe sampling for determining

concentrations of lead in dust. Submit proper documentation that the consultant is trained and certified as an inspector technician or inspector/risk assessor authorized by the USEPA, State of Maryland certification and accreditation programs.

- B. Field Test Reports
 - 1. Sampling results
 - 2. Assessment Data Report
 - 3. Occupational and Environmental Sampling Results: Submit occupational and environmental sampling results to the MSA/MSA's Authorized Representative within three working days of collection, signed by the testing laboratory employee performing the analysis, the employee that performed the sampling, and the CP.
 - a. The sampling results shall represent each job classification, or if working conditions are similar to previous jobs by the same employer, provide previously collected exposure data that can be used to estimate worker exposures per 29 CFR 1926.62. The data shall represent the worker's regular daily exposure to lead.
 - b. Submit worker exposure data conducted during the task-based trigger operations of 29 CFR 1926.62.
 - c. The initial monitoring shall determine the requirements for further monitoring and the need to fully implement the control and protective requirements including the compliance program (MCLRP) per 29 CFR 1926.62.
 - 4. Occupational and Environmental Assessment Data Report: Some MCL removal work may not require full implementation of the requirements of 29 CFR 1926.62. Based on the experience of the Contractor and/or the use of a specific process or method for performing the work, the Contractor may be able to provide historic data (previous 12 months) to demonstrate that airborne exposures are controlled below the action level. Such methods or controls shall be fully presented in the MCLRP. In order to reduce the full implementation of 29 CFR 1926.62, the Contractor shall provide documentation in an Assessment Data Report. Submit occupational and environmental assessment report to the MSA/MSA's Authorized Representative prior to start of work, signed by the testing laboratory employee performing the analysis, and the CP.
 - a. Submit a report that supports the determination regarding the reduction of the need to fully implement the requirements of 29 CFR 1926.62 and supporting the MCLRP. The exposure assessment shall represent each job classification, or if working conditions are similar to previous jobs by the same employer, provide previously collected exposure data that can be used to estimate worker exposures per 29 CFR 1926.62. The data shall represent the worker's regular daily exposure to lead for stated work.
 - b. Submit worker exposure data conducted during the task based trigger operations of 29 CFR 1926.62 with a complete process description in supporting a negative assessment.
 - c. The initial assessment shall determine the requirement for further monitoring and the need to fully implement the control and protective requirements including the compliance program (MCLRP) per 29 CFR 1926.62.

C. Certificates

- 1. Vacuum filters
- D. Records
 - 1. Completed and signed hazardous waste manifest from treatment or disposal facility
 - 2. Certification of medical examinations
 - 3. Employee training certification

1.05 QUALITY ASSURANCE

- A. Medical Examinations: Initial medical surveillance as required by 29 CFR 1926.62 shall be made available to all employees exposed to lead at any time (1 day) above the action level. Full medical surveillance shall be made available to all employees on an annual basis who are or may be exposed to lead in excess of the action level for more than 30 days a year or as required by 29 CFR 1926.62. Adequate records shall show that employees meet the medical surveillance requirements of 29 CFR 1926.33, 29 CFR 1926.62 and 29 CFR 1926.134.
 - 1. Medical Records: Maintain complete and accurate medical records of employees for the duration of employment plus 30 years.
 - 2. Medical Surveillance: Provide medical surveillance to all personnel exposed to lead as indicated in 29 CFR 1926.62.
- B. Competent Person (CP) Responsibilities: Certify training as meeting all Federal and State of Maryland requirements.
 - 1. Review and approve Material Containing Lead Removal Plan (MCLRP) for conformance to the applicable referenced standards.
 - 2. Continuously inspect MCL removal work for conformance with the approved plan.
 - 3. Perform air and non-clearance type wipe sampling.
 - 4. Ensure work is performed in strict accordance with specifications and all applicable regulations at all times.
 - 5. Control work to prevent hazardous exposure to human beings and to the environment at all times.
 - 6. Certify the conditions of the work as called for elsewhere in this specification.
- C. Training: Train each employee performing lead removal work, MCL disposal, and air sampling operations prior to the time of initial job assignment and annually thereafter, in accordance with 29 CFR 1926.21, 29 CFR 1926.62, and the State of Maryland regulations where appropriate.
 - 1. Training Certification: Submit State of Maryland certificate of accreditation for each employee, stating that the employee has received the required lead training.
- D. Respiratory Protection Program: Furnish each employee required to wear a respirator with a respirator fit test at the time of initial fitting and at least annually thereafter as required by 29 CFR 1926.62.
 - 1. Establish and implement a respiratory protection program as required by ANSI Z88.2, 29 CFR 1926.103, 29 CFR 1926.62, and 29 CFR 1926.55.

- E. Hazard Communication Program: Establish and implement a Hazard Communication Program as required by 29 CFR 1926.59.
- F. Hazardous Waste Management: The Hazardous Waste Management Plan shall comply with applicable requirements of Federal and State of Maryland hazardous waste regulations and address:
 - 1. Identification and classification of hazardous wastes associated with the work.
 - 2. Estimated quantities of wastes to be generated and disposed.
 - 3. Names and qualifications of each Contractor that will be transporting, storing, treating, and disposing of the wastes. Include the facility location and operator and a 24-hour point of contact. Furnish two copies of USEPA and State of Maryland hazardous waste manifests and USEPA Identification numbers.
 - 4. Names and qualifications (experience and training) of personnel who will be working on-site with hazardous wastes.
 - 5. List of waste handling equipment to be used in performing the work, to include cleaning, and transport equipment.
 - 6. Spill prevention, containment, and cleanup contingency measures including a health and safety plan to be implemented in accordance with 29 CFR 1926.65.
 - 7. Work plan and schedule for waste containment, removal and disposal. Wastes will be cleaned up and containerized daily.
- G. Environmental, Safety and Health Compliance: In addition to the detailed requirements of this specification, comply with laws, ordinances, rules, and regulations of Federal and State of Maryland authorities regarding lead. Comply with the applicable requirements of the current issue of 29 CFR 1926.62. Submit matters regarding interpretation of standards to the MSA/MSA's Authorized Representative for resolution before starting work. Where specification requirements and the referenced documents vary, the most stringent requirement shall apply. All State of Maryland laws, ordinances, criteria, rules and regulations regarding removing, handling, storing, transporting, and disposing of lead-contaminated materials apply. Licensing and certification in the State of Maryland is required.
- H. Pre-Construction Conference: Along with the CP, meet with the MSA/MSA's Authorized Representative to discuss in detail the Hazardous Waste Management Plan and the Material Containing Lead Removal Plan, including work procedures and precautions for the removal plan.

1.06 EQUIPMENT

- A. Respirators: Furnish appropriate respirators approved by the National Institute for Occupational Safety and Health (NIOSH), Department of Health and Human Services, for use in atmospheres containing lead dust, fume and mist. Respirators and cartridges shall comply with the requirements of 29 CFR 1926.62 and 42 CFR.
- B. Special Protective Clothing: Furnish personnel who will be exposed to lead-contaminated dust with proper disposable protective whole body clothing, head covering, gloves, eye, and foot coverings as required by 29 CFR 1926.62. Furnish proper disposable plastic or rubber gloves to protect hands. The level of protection may be reduced only after obtaining approval from the CP.

- C. Rental Equipment Notification: If rental equipment is to be used during MCL handling and disposal, notify the rental agency in writing concerning the intended use of the equipment. Furnish a copy of the written notification to the MSA/MSA's Authorized Representative.
- D. Vacuum Filters: UL 586 labeled HEPA filters.

PART 2 - PRODUCTS

2.01 CHEMICALS

A. Submit applicable Safety Data Sheets (SDSs), compliant with the Globally Harmonized System of Classification and Labeling of Chemicals (GHS), for all chemicals used in lead removal work. Use the least toxic product approved by the MSA/MSA's Authorized Representative.

PART 3 - EXECUTION

3.01 PROTECTION

- A. Notification: Notify the MSA/MSA's Authorized Representative 10 days prior to the start of any lead work.
- B. Lead Control Area Requirements: Establish a lead control area by completely establishing critical barriers and physical boundaries around the area or structure where MCL removal operations will be performed.
- C. Protection of Existing Work to Remain: Perform work without damage or contamination of adjacent areas. Where existing work is damaged or contaminated, restore work to its original condition or better as determined by the MSA/MSA's Authorized Representative.
- D. Boundary Requirements:
 - 1. Physical Boundary: Provide physical boundaries around the lead control area by roping off the area designated in the work plan or providing curtains, portable partitions or other enclosures to ensure that airborne concentrations of lead will not reach 30 micrograms per cubic meter of air outside of the lead control area.
 - 2. Warning Signs: Provide warning signs at approaches to lead control areas. Locate signs at such a distance that personnel may read the sign and take the necessary precautions before entering the area. Signs shall comply with the requirements of 29 CFR 1926.62.
- E. Heating, Ventilating and Air Conditioning (HVAC) Systems: Shut down, lock out, and isolate HVAC systems that supply, exhaust, or pass through the lead control areas. Seal intake and exhaust vents in the lead control area with 6 mil plastic sheet and tape. Seal seams in HVAC components that pass through the lead control area.
- F. Decontamination Shower Facility: Provide clean and contaminated change rooms and shower facilities in accordance with this specification and 29 CFR 1926.62.
- G. Eye Wash Station: Where eyes may be exposed to injurious corrosive materials and chemicals, suitable facilities for quick drenching or flushing of the eyes shall be provided within the work area.
- H. Mechanical Ventilation System: Use adequate ventilation to control personnel exposure to lead in accordance with 29 CFR 1926.62.

- 1. To the extent feasible, use fixed local exhaust ventilation connected to HEPA filters or other collection systems, approved by the CP. Local exhaust ventilation systems shall be designed, constructed, installed, and maintained in accordance with ANSI Z9.2.
- 2. Vent local exhaust outside the building only and away from building ventilation intakes.
- 3. Use locally exhausted, power actuated tools or manual hand tools.
- I. Personnel Protection: Personnel shall wear and use protective clothing and equipment as specified herein. Eating, smoking, or drinking or application of cosmetics is not permitted in the lead control area. No one will be permitted in the lead control area unless they have been appropriately trained and provided with protective equipment.
- J. Mass demolition will follow the wet / wet protocols described herein to protect the public from exposure to dust that may contain lead or other hazards.

3.02 WORK PROCEDURES

- A. Perform lead work in accordance with approved MCLRP. Use procedures and equipment required to limit occupational exposure and environmental contamination with lead when lead hazard abatement is performed in accordance with 29 CFR 1926.62 40 CFR 745, and as specified herein. Handle and dispose of all MCL and associated waste in compliance with Federal and State of Maryland requirements.
 - 1. Personnel Exiting Procedures: Whenever personnel exit the lead-controlled area, they shall perform the following procedures and shall not leave the work place wearing any clothing or equipment worn in the control area:
 - a. HEPA vacuum themselves off.
 - b. Remove protective clothing in the contaminated change room, and place them in an approved impermeable disposal bag.
 - c. Wash hands and face at the site, don appropriate disposable or uncontaminated reusable clothing, move to an appropriate shower facility, and shower.
 - d. Change to clean clothes prior to leaving the clean clothes storage area.
 - 2. Air and Wipe Sampling: Air sample for lead in accordance with 29 CFR 1926.62 and as specified herein. Air and non-clearance wipe sampling shall be directed or performed by the CP.
 - a. The CP shall be on the job site directing the air and non-clearance wipe sampling and inspecting the MCL removal work to ensure that the requirements of the contract have been satisfied during the entire MCL operation.
 - b. Collect personal air samples on employees who are anticipated to have the greatest risk of exposure as determined by the CP. In addition, collect air samples on at least twenty-five percent of the work crew or a minimum of two employees, whichever is greater, during each work shift.
 - c. Submit results of air samples, signed by the CP, within 72 hours after the air samples are taken. Notify the MSA/MSA's Authorized Representative immediately of exposure to lead at or in excess of the action level of 30 micrograms per cubic meter of air outside of the lead control area.
 - i. Air Sampling During Material Containing Lead Removal Work: Conduct area air sampling at least daily in areas immediately adjacent to the lead control area on each

shift in which lead hazard abatement operations are performed. Sufficient area monitoring shall be conducted to ensure unprotected personnel outside of the control area are not exposed at or above 30 micrograms per cubic meter of air. If 30 micrograms per cubic meter of air is reached or exceeded, stop work, correct the conditions(s) causing the increased levels. Notify the MSA/MSA's Authorized Representative immediately. Determine if condition(s) require any further change in work methods. Removal work shall resume only after approval is given by the CP and the MSA/MSA's Authorized Representative. For outdoor operations, at least one sample on each work shift shall be taken on the downwind side of the lead control area at a site selected by the CP and approved in advance by the MSA/MSA's Authorized Representative.

- B. Material Containing Lead Removal: Manual or power sanding or grinding of MCL is not permitted. Provide methodology for removing MCL in the MCLRP. Select MCL removal processes to minimize contamination of work areas outside the control area with lead- contaminated dust or other lead-contaminated debris/waste and to ensure that unprotected personnel are not exposed to hazardous concentrations of lead. Describe this MCL removal process in the MCLRP.
 - 1. Material Containing Lead Indoor Removal: Perform removal in the lead control areas using enclosures, barriers or containments. This includes the construction of a durable critical partition between the portion of the structure to be demolished and the portion to remain. Collect debris for disposal in accordance with Federal and State of Maryland requirements.
 - 2. Material Containing Lead Outdoor Removal: Perform outdoor removal as indicated in Federal and State of Maryland regulations and in the MCLRP. The work site preparation (barriers or containments) shall be job dependent and presented in the MCLRP.
 - 3. Sampling After MCL Removal: After the visual inspection, collect air samples inside and outside the lead control area. Collect wipe samples as required by all applicable Federal, State and local regulations.
- C. Cleanup and Disposal
 - 1. Cleanup: Maintain surfaces of the lead control area free of accumulations of dust and debris. Restrict the spread of dust and debris; keep waste from being distributed over the work area. Do not dry sweep or use pressurized air to clean up the area. At the end of each shift and when the lead operation has been completed, clean the controlled area of visible contamination by vacuuming with a HEPA filtered vacuum cleaner, wet mopping the area and wet wiping the area as indicated by the MCLRP. Reclean areas showing dust or debris. After visible dust and debris is removed, wet wipe and HEPA vacuum all surfaces in the controlled area. If adjacent areas become contaminated at any time during the work, clean, visually inspect, and then wipe sample all contaminated areas. The CP shall then certify in writing that the area has been cleaned of lead contamination before clearance testing.
 - 2. Clearance Certification: The CP shall certify in writing that the final air and wipe samples collected inside and outside the lead control area are less than 30 micrograms per cubic meter of air or less than established wipe sample clearance criteria; the respiratory protection used for the employees was adequate; the work procedures were performed in accordance with 29 CFR 1926.62 and 40 CFR 745; and that there were no visible accumulations of material and dust containing lead left in the work site. Do not remove the lead control area or roped off boundary and warning signs prior to the MSA/MSA's Authorized Representative's acknowledgment of receipt of the CP certification. The durable critical barrier will remain until its removal is warranted by the renovation of the remaining structure.

- 3. Testing of Material Containing Lead Residue: Test MCL residue in accordance with 40 CFR 261 for hazardous waste.
- 4. Disposal: All material, whether hazardous or non-hazardous shall be disposed in accordance with all laws and provisions and all Federal and State of Maryland regulations. Ensure all waste is properly characterized. The result of each waste characterization (TCLP for RCRA materials) will dictate disposal requirements.
 - a. Contractor is responsible for segregation of waste. Collect lead-contaminated waste, scrap, debris, bags, containers, equipment, and lead-contaminated clothing, which may produce airborne concentrations of lead particles. Label the containers in accordance with 29 CFR 1926.62 and 40 CFR 261. Dispose of lead-contaminated waste material at an approved hazardous waste treatment, storage, or disposal facility.
 - b. Store waste materials in U.S. Department of Transportation (49 CFR 178) approved 55gallon drums. Properly label each drum to identify the type of waste (49 CFR 172) and the date the drum was filled. The MSA/MSA's Authorized Representative or an authorized representative will assign an area for interim storage of waste-containing drums. Do not store hazardous waste drums in interim storage longer than 90 calendar days from the date affixed to each drum.
 - c. Handle, store, transport, and dispose lead or lead-contaminated waste in accordance with 40 CFR 260, 40 CFR 261, 40 CFR 262, 40 CFR 263, 40 CFR 264, 40 CFR 265, and State of Maryland Regulations. Comply with land disposal restriction notification requirements as required by 40 CFR 268 and State of Maryland Regulations.
- D. Disposal Documentation: Submit written evidence that the hazardous waste treatment, storage, or disposal facility (TSD) is approved for lead disposal by the EPA and State or local regulatory agencies. Submit one copy of the completed manifest, signed and dated by the initial transporter in accordance with 40 CFR 262.
- E. Final Payment: Final payment will not be made until signed copies of all manifests from the treatment or disposal facility certifying the amount of lead-containing materials delivered is returned and a copy is furnished.

END OF SECTION 02085

SECTION 02086 - HAZARDOUS WASTE MANAGEMENT

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division-1 Specification Sections, apply to work of this section.

1.02 RELATED SECTIONS

- A. Section 01092 Codes and Regulations
- B. Section 02081 Removal of Asbestos-Containing Materials
- C. Section 02084 Disposal of Asbestos-Containing Materials
- D. Section 02085 Removal and Disposal of Materials Containing Lead

1.03 DESCRIPTION OF THE WORK

A. This section describes the segregation, packaging, labeling, transport, and disposal of waste materials generated by demolition activities and the subsequent shipment of properly packaged and labeled waste materials to an approved disposal site.

1.04 CODES AND REGULATIONS

- A. General Applicability of Codes and Regulations: Except to the extent that more explicit or more stringent requirements are written directly into the Contract Documents, all applicable codes and regulations have the same force and effect (and are made a part of the contract documents by reference) as if copied directly into the Contract Documents, or as if published copies are bound herewith.
- B. Contractor Responsibility: The Contractor shall assume full responsibility and liability for the compliance with all applicable Federal, State, and local regulations pertaining to hazardous waste management and disposal. Hold the MSA and Designer harmless for failure to comply with any applicable work, hauling, disposal, safety, health or other regulation on the part of the Contractor, the Contractor's employees, or Subcontractors.
- C. Federal Requirements: which govern the management, hauling and disposal of hazardous waste include but are not limited to the following:
 - 1. DOT: U. S. Department of Transportation, including but not limited to:
 - a. Hazardous Substances:
 - i. Title 49, Part 171 and 172 of the Code of Federal Regulations
 - b. Hazardous Material Regulations:
 - i. General Awareness and Training Requirements for Handlers, Loaders and Drivers
 - ii. Title 49, Parts 171-180 of the Code of Federal Regulations

- c. Hazardous Material Regulations
 - i. Editorial and Technical Revisions
 - ii. Title 49, Parts 171-180 of the Code of Federal Regulations
- 2. EPA: U. S. Environmental Protection Agency (EPA), including but not limited to:
 - a. Management of Hazardous Wastes Resource Conservation and Recovery Act (RCRA)
 - i. Title 40, Parts 260- 268 of the Code of Federal Regulations
- D. State Requirements: which govern the management, hauling and disposal of hazardous waste include but are not limited to the following:
 - 1. MDE: Maryland Department of the Environment, including but not limited to:
 - a. Title 26, Subtitle 13, of the Code of Maryland Regulations Disposal of Controlled Hazardous Substances.
- E. Local Requirements: Abide by all local requirements which govern the management, hauling and disposal of hazardous waste.

1.05 DEFINITIONS

A. Toxicity Characteristic Leaching Procedure (TCLP): A laboratory test method to determine the mobility of both organic and inorganic analyses present in liquid, solid, and multiphasic wastes performed in accordance with test methods required under 40 CFR Part 268.

1.06 SUBMITTALS

- A. Before Start of Work: Submit the following to the MSA for review. Do not start work until these submittals are returned with MSA's action stamp indicating that the submittal is returned for unrestricted use.
 - 1. Copy of state and local licenses for waste hauler.
 - 2. U.S. EPA Identification Number of waste hauler.
 - 3. Name and address of waste disposal facility where hazardous waste materials are to be disposed including:
 - a. Contact person and telephone number.
 - b. Copy of state license and permit
 - c. Disposal facility permits
 - 4. Specimen copy of Uniform Hazardous Waste Manifest form.
 - 5. Copy of EPA "Notice of Hazardous Waste activity" form
 - 6. Copy of forms requires by state and local agencies
 - 7. Sample of disposal label to be used.
 - 8. Submit copies of a valid training certificate for all employees involved in work related to hazardous materials as defined by OSHA under 29 CFR 1910.120.
- B. During Work: Submit the following as required by the work.

- 1. TCLP test results, as required to characterize waste for segregation and packaging purposes.
- 2. Submit copies of all executed manifests and disposal site receipts to the MSA.

PART 2 - PRODUCTS

2.01 MATERIALS

- A. Disposal Bags: Provide 6 mil (0.15 mm) thick leak-tight polyethylene bags.
- B. DOT Hazardous Waste Disposal Drums: Provide DOT 17-H or equivalent Open -Top Drums (55 gallon) in accordance with DOT regulations title 49 CFR Parts 173, 178, and 179.
- C. DOT Hazardous Waste Labels: in accordance with DOT regulations Title 49 CFR parts 173, 178, and 179.

PART 3 - EXECUTION

3.01 GENERAL

- A. Do not mix potentially hazardous waste streams. Where feasible, separate each type of hazardous waste from other types of hazardous wastes, from asbestos waste and from construction waste.
- B. Segregate, package, label, transport and dispose of Hazardous Waste in accordance with DOT, EPA, State and Local regulations.
- C. Training Certification Train each employee performing work related to the removal, handling, transportation, treatment, storage and/or disposal of hazardous materials prior to the time of the initial job assignment and annually thereafter, in accordance with 29 CFR 1910.120 and the State of Maryland regulations where appropriate. Submit proper valid documentation for each employee which illustrates that he has successfully completed an accredited training course as defined by applicable federal, state and local regulations.

3.02 HAZARDOUS WASTE DESIGNATION

- A. Where not otherwise designated by the MSA as Hazardous waste, characterize all suspect waste products by conducting representative TCLP testing.
- B. Representative sampling of waste products will be in accordance with EPA Document SW 846.
- C. TCLP test analysis will be performed in accordance with EPA Method 1311.

3.03 HAZARDOUS WASTE

- A. The following waste products are designated by the MSA as non-salvageable and as Hazardous Waste Types:
 - 1. Waste Type A: PCB waste.
 - a. PCB-containing ballasts from fluorescent light fixtures.
 - 2. Waste Type B: Mercury-containing waste.

a. Thermostats with mercury switches.

3.04 SCOPE OF WORK

- A. Work included under this contract involves the removal and disposal of PCB and mercury containing waste materials from designated structures at the site. The work shall be conducted to support the demolition of the buildings located on the subject site. Quantities of materials to be removed are not provided. It shall be the responsibility of the Contractor to estimate quantities to his own satisfaction prior to submitting a bid.
 - 1. If the Contractor bids for this work, this shall indicate acceptance of the Scope of Work that includes removal of all described materials, regardless of quantity.

3.05 HAZARDOUS WASTE PACKAGING AND LABELING

- A. Package each segregated Hazardous Waste Type A and B, in specified containers as follows. IMPORTANT: Do Not Mix Waste Streams:
 - 1. Waste Type A
 - a. Package in DOT 17-H or equivalent Open-Top Drums
 - b. Fill to capacity only with Waste Type A (Do Not Mix Waste Stream types).
 - c. Install gasket on lid, apply lock ring, and seal.
 - d. Apply Hazardous Waste Label to drum side.
 - e. Enter DOT Shipping Data as follows: RQ Waste Polychlorinated Biphenyls, 9, UN-2315, PG-II, (M001).
 - f. Adjacent to each label, enter the date indicating when waste was first placed in each drum.
- B. Waste Type B
 - 1. Package in DOT 17-H or equivalent Open-Top Drums with Polyethylene disposal bag liners
 - 2. Fill liner bags only with Waste Type B (Do Not Mix Waste Stream types); then neck liner bags down into DOT 17-H or equivalent Open-Top Drum and seal with duct tape.
 - 3. Install gasket on lid, apply lock ring, and seal.
 - 4. Apply Hazardous Waste Label to drum side.
 - 5. Enter DOT Shipping Data as follows: RQ Hazardous Waste Solid, NOS 9, NA3077, PG-III, (D009).
 - 6. Adjacent to each label, enter the date indicating when waste was first placed in each drum.
- C. Sealed and Labeled Containers: maintain all containers in a continuously sealed condition after they have been sealed.
 - 1. Do not reopen sealed containers.
 - 2. Do not place additional waste in sealed containers.

3.06 TEMPORARY STORAGE

- A. Partially filled containers of hazardous waste may be stored at the work site for intermittent packaging provided that:
 - 1. Each container is properly labeled when it is first placed in service;
 - 2. Each container remains closed at all times except when compatible waste types are added; and
 - 3. When moved from site to site, each container remains within the geographic boundaries of the facility without moving nor crossing public access highways.

3.07 REMOVAL OF HAZARDOUS WASTES:

- A. Immediately seal containers of hazardous waste as each the container is filled. Remove containers of hazardous waste from the work site within seventy-two (72) hours of being filled.
- B. Transporting filled containers from the work site to an approved disposal site or recycling center.
- C. Continuously maintain custody of all hazardous material generated at the work site including security, short-term storage, transportation and disposition until custody is transferred to an approved disposal site or recycling center. Document continuous chain of custody.
- D. Do not remove, or cause to be removed, hazardous waste from MSA's property without a legally executed Uniform Hazardous Waste manifest.
- E. At completion of hauling and disposal of each load submit copy of waste manifest, chain of custody form, and landfill receipt to Designer.

3.08 RECYCLING AND RECOVERY

- A. Turn over waste which contains materials for which recovery and/or recycling is possible to an approved recycling center. Materials subject to recycling include:
 - 1. Fluorescent light tubes.
 - 2. Thermostats with mercury switches.
 - 3. Lead acid batteries
 - 4. Combustible lead-based painted building components and lead-based paint chips.

3.09 BACK CHARGES

- A. Where Contractor fails to fulfill packaging, handling, transport or disposal requirements as outlined herein, MSA will charge back to the Contractor all costs associated with ensuring that hazardous wastes are segregated, packaged, transported and disposed of in accordance with all applicable Federal and State regulations.
 - 1. Environmental pollution of MSA's property or areas surrounding the project area resulting from Contractor's hazardous waste management activities will be promptly remediated to the MSA's sole satisfaction, and at the Contractor's sole expense.
 - 2. Contractor agrees to either reimburse the MSA, or reduce the Contract amount by change order to cover all costs associated with waste re-packaging, waste re-segregation, or pollution remediation efforts.

3.10 REMOVAL OF NON-HAZARDOUS WASTE MATERIALS

- A. Transport and legally dispose of non-hazardous waste products, materials, residues and refuse at a location in compliance with all Federal, state and local regulations.
- B. Non-hazardous waste products, materials, residues and refuse include, but are not necessarily limited to:
 - 1. Materials which are determined to be non-hazardous wastes through objective sampling in accordance with EPA Document SW-846 and laboratory analysis in accordance with EPA Method 1311.
 - 2. Emptied hazardous material containers: containers holding a material with constituents listed on the Safety Data Sheet (SDS) as hazardous.
 - a. When a container is emptied of its hazardous contents by pouring or scraping so that less than one inch of material remains in the bottom of the container, the container is considered "empty" and is not in itself a hazardous waste.
 - b. Emptied hazardous material containers may be disposed of as construction debris waste (i.e. non-hazardous).
 - 3. Personnel protective clothing and safety equipment with *de minimus* or trace contamination, as determined by visual inspection by MSA's Representative.
- C. Keep premises in a clean and orderly condition during performance of abatement work.
- D. Place non-hazardous construction debris wastes on a daily basis in secure containers for local landfill disposal.

END OF SECTION 02086

SECTION 02221 - BUILDING DEMOLITION

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.
- B. BVRI Work Execution Protocols.
- C. Environmental Consultant Project Specific Inspection Report.

1.02 SUMMARY

- A. This Section includes the following:
 - 1. Pre-demolition activities
 - 2. Demolition and removal of buildings and site improvements.
 - 3. Abandoning in place and removing below-grade construction.
 - 4. Salvaging items for reuse.
- B. Related Sections include the following:
 - 1. Section 01732 Selective Demolition (Deconstruction) for the partial demolition of buildings, structures, and site improvements associated with salvage operations.
 - 2. Section 02230 Site Clearing for site clearing and removal of above- and below-grade site improvements not included under building demolition.

1.03 DEFINITIONS

- A. Demolish: Completely remove and legally dispose of off-site.
- B. Recycle: Recovery of demolition waste for subsequent processing in preparation for reuse.
- C. Salvage: Carefully detach from existing construction, in a manner to prevent damage, and deliver to approved transfer location. Include fasteners or brackets needed for reattachment elsewhere.

1.04 MATERIALS OWNERSHIP

- A. Unless otherwise indicated, demolition waste removed from the site is the property of Contractor.
- B. Historic items, relics, antiques, and similar objects including, but not limited to, cornerstones and their contents, commemorative plaques and tablets, and other items of interest or value to MSA that may be uncovered during demolition remain the property of MSA.
 - 1. Carefully salvage in a manner to prevent damage and promptly return to MSA.

1.05 SUBMITTALS

- A. Asbestos Containing Material (ACM), Lead-Based Paint and Hazardous Material Survey: Prior to the initiation of demolition activities, the Environmental Consultant will complete a Hazardous Material Survey. The survey will detail the locations, quantities, condition, and containment/removal procedures required for the safe and proper disposal of the material. MSA will provide the demolition Contractor with the Hazardous Material Survey as part of the contracting process.
 - 1. As identified in the Hazardous Material Survey, hazardous/regulated materials including, but not limited to: petroleum products, solvents, aerosol cans, above- and underground storage tanks, polychlorinated biphenyl (PCB) containing materials, chlorofluorocarbon (CFC) containing material, batteries, cathode ray tube (CRT) devices, exit signs, leaded glass, paints, fluorescent lighting, mercury containing equipment and unidentified chemical mixtures, will be removed and disposed of by a Contractor designated licensed hazardous waste handler.
 - 2. If an unidentified hazardous item is encountered during the work, the Contractor will immediately notify MSA and the Environmental Consultant for direction and implementation of proper handling procedures.
- B. Pre-Demolition Survey: No later than 5 days prior to start of demolition activities, the Contractor will complete and submit a report to MSA documenting the structural condition of all buildings to be removed and buildings to remain within and adjacent to the contract limits. The report will identify for each structure, areas suitable for deconstruction activities included in Section 01732 Selective Demolition (Deconstruction); pre-demolition hazardous material abatement and removal; and other required pre-demolition activities. The report must be signed and sealed by a professional engineer licensed in the State of Maryland.
 - 1. 1. Report will also include details describing the Contractor's proposed methods for any necessary temporary supports for building demolition.
- C. Qualification Data:
 - 1. All personnel working within the site perimeter will be properly trained to complete the required demolition task, familiarized with the site-specific health and safety plan prior to admittance onto the site.
 - 2. Hazardous material handling and disposal will only be performed by a licensed professional in accordance with the Site-Specific work plan and under applicable Maryland Occupational Safety and Health (MOSH) conditions.
 - a. Workplace air lead concentrations must be maintained below the Permissible Exposure Limit (PEL) of 50 μ g/m³ of air, averaged over an 8-hour workday. Workplace air lead concentrations at or above the 30 μ g/m³ action level requires periodic monitoring of worker blood lead levels.
- D. Proposed Protection Measures: Submit informational report, including drawings, that indicates the measures proposed for protecting individuals and property, for environmental protection, for dust control and, for noise control. Indicate proposed locations and construction of barriers.
- E. Schedule of Building Demolition Activities: Indicate the following:
 - 1. Detailed sequence of demolition work, with starting and ending dates for each activity.
- F. Building Demolition Plans: Drawings indicating the following:
 - 1. Locations of temporary protection and means of egress for adjacent occupied buildings.

- G. Inventory: Submit a list of items to be removed and salvaged and deliver to MSA prior to start of demolition.
- H. Landfill Records: Indicate receipt and acceptance of hazardous wastes by a landfill facility licensed to accept hazardous wastes.
- I. Statement of Refrigerant Recovery: Signed by refrigerant recovery technician responsible for recovering refrigerant, stating that all refrigerant that was present was recovered and that recovery was performed according to EPA regulations. Include name and address of technician and date refrigerant was recovered.
- J. The City of Baltimore will prepare demolition permit application. Contractor shall complete all predemolition activities as required by the permit including rodenticide and hazardous material abatement. The Contractor will be responsible for obtaining the demolition permit from the City of Baltimore prior to commencing demolition

1.06 QUALITY ASSURANCE

- A. Refrigerant Recovery Technician Qualifications: Certified by EPA-approved certification program.
- B. Regulatory Requirements: Comply with governing EPA notification regulations before beginning demolition. Comply with hauling and disposal regulations of authorities having jurisdiction.
- C. Standards: Comply with ANSI A10.6 and NFPA 241.
- D. Pre-demolition Conference: Review methods and procedures related to building demolition including, but not limited to, the following:
 - 1. Inspect and discuss condition of construction to be demolished.
 - 2. Review structural load limitations of existing structures.
 - 3. Review and finalize building demolition schedule and verify availability of demolition personnel, equipment, and facilities needed to make progress and avoid delays.
 - 4. Review and finalize protection requirements.
 - 5. Review procedures for noise control and dust control.
 - 6. Review procedures for protection of adjacent buildings.
 - 7. Review items to be salvaged.

1.07 PROJECT CONDITIONS

- A. Buildings to be demolished will be vacated and their use discontinued before start of the Work.
- B. Buildings immediately adjacent to demolition area may be occupied. Conduct building demolition so operations of occupied buildings will not be disrupted.
 - 1. Provide ten (10) day Public Notice of Demolition .
 - 2. Maintain access to existing walkways, exits, and other facilities used by occupants of adjacent buildings.

- a. Do not close or obstruct walkways, exits, or other facilities used by occupants of adjacent buildings without written permission from authorities having jurisdiction.
- C. MSA assumes no responsibility for buildings and structures to be demolished.
 - 1. Conditions existing at time of inspection for bidding purpose will be maintained by Baltimore City as far as practical.
- D. Hazardous Materials: Hazardous materials are present in buildings and structures to be demolished. The Contractor will be required to confirm information provided prior to bid to assess hazardous materials prior to demolition
 - 1. Hazardous material remediation is specified elsewhere in the Contract Documents.
- E. On-site storage or sale of removed items or materials is not permitted.
- F. It is the intention of MSA to recycle as much of the acceptable demolition debris as feasible, with a minimum of 30% recycled per City of Baltimore requirement The Contractor, therefore, may be required to source separate certain materials that have recycling potential. These items include structural steel, concrete, bricks (excluding refractory type), lumber, plaster and plasterboard, insulation material, cement, shingles and roofing material, floor and wall tile, asphalt, pipes and wires, and other items physically attached to the structure, including appliances if they have been or will be compacted to their smallest practical volume.

1.08 SCHEDULING

- A. Construction Scheduling Within seven (7) calendar days of notice to proceed the Contractors shall submit a schedule conforming to Section 110 of the MSHA Standard Specifications for Construction and Materials (2001). All requirements for the initial activities chart, revisions, updates, meetings and time extensions will apply to these contracts.
- B. Two Week Coordination Schedule The Contractor will submit two-week coordination schedules to MSA on a bi-weekly basis describing the planned work activities for each period. These schedules will be used for agency coordination, utility coordination, testing, and coordination with other parties.
- C. Special Work Hours City regulations and noise ordinances apply. All work must be performed during permissible work hours Special permission may be requested from the MSA for any necessary night work required on emergency basis only. Absolutely, no impact demolition equipment of any kind may be operated after 9 pm.

1.09 COORDINATION

- A. Reference is made to the Protocol Document included in the Contract. Each Demolition Contractor will coordinate with other parties that will have full access to the site (contract limits), as well as adjacent areas. Specifically:
 - 1. Each Demolition Contractor will provide full and unrestricted access for representatives, consultants, testing agencies, inspection agencies and agents of MSA to the sites. Testing, monitoring and inspection will be on-going activities throughout the durations of the contract.

- 2. Each Demolition Contractor will provide full and unrestricted access when requested by MSA for surveys, geotechnical sampling and investigation, engineering studies, evaluations, inspections, etc. that may be necessary for future construction in the work areas.
- 3. 6. Each Demolition Contractor will coordinate with MSA, City agencies, government agencies, and utilities (including but not limited to BGE, Verizon, Comcast, City Water & Sewer, and City Street Lighting & Electric). Access will be coordinated and provided to each agency or utility when required.

PART 2 - PRODUCTS

2.01 SOIL MATERIALS

A. Satisfactory Soils: Comply with requirements in Division 2 Section "Earthwork."

PART 3 - EXECUTION

3.01 EXAMINATION

- A. Verify that utilities have been disconnected and capped before starting demolition operations.
- B. Review Project Record Documents of existing construction provided by the MSA. The MSA does not guarantee that existing conditions are same as those indicated in Project Record Documents.
- C. Inventory and record the condition of items to be removed and salvaged.
- D. Engage a professional engineer to perform an engineering survey of condition of buildings to determine whether removing any element might result in structural deficiency or unplanned collapse of any portion of structure or adjacent structures during building demolition operations.
 - 1. Submit report (no later than 5 days prior to start of demolition activities) certified by a Maryland Professional Engineer to MSA for review and acceptance.
 - 2. Steel Tendons: Locate tensioned steel tendons and include recommendations for detensioning.
 - 3. Existing buildings that are structurally unsound shall be identified in the report. These building will not incorporate deconstruction operations prior to demolition.
- E. Verify that hazardous materials have been remediated before proceeding with building demolition operations.

3.02 PREPARATION

- A. Refrigerant: Remove refrigerant from mechanical equipment according to 40 CFR 82 and regulations of authorities having jurisdiction before starting demolition.
- B. Temporary Shoring: Provide and maintain interior and exterior shoring, bracing, or structural support to preserve stability and prevent unexpected movement or collapse of construction being demolished.
 - 1. Strengthen or add new supports when required during progress of demolition.
- C. Salvaged Items: Comply with the following:

- 1. Clean salvaged items of dirt and demolition debris.
- 2. Pack or crate items after cleaning. Identify contents of containers.
- 3. Store items in a secure area until removed from the project site
- 4. Transport items to approved transfer location.
- 5. Protect items from damage during transport and storage.

3.03 PROTECTION

- A. Existing Facilities: Protect adjacent walkways, building entries, and other building facilities during demolition operations. Maintain exits from existing buildings.
- B. Existing Utilities: Maintain utility services to remain and protect from damage during demolition operations.
 - 1. Do not interrupt existing utilities serving adjacent occupied or operating facilities unless authorized in writing by MSA and authorities having jurisdiction.
 - 2. Provide temporary services during interruptions to existing utilities, as acceptable to MSA and authorities having jurisdiction.
 - a. Provide at least 72 hours' notice to occupants of affected buildings if shutdown of service is required during changeover.
- C. Temporary Protection: Erect temporary protection, such as walks, fences, railings, canopies, and covered passageways, where required by authorities having jurisdiction and as indicated.
 - 1. Protect adjacent buildings and facilities from damage due to demolition activities.
 - 2. Protect existing site improvements, appurtenances, and landscaping to remain.
 - 3. Erect a plainly visible fence around drip line of individual trees or around perimeter drip line of groups of trees to remain.
 - 4. Provide temporary barricades and other protection required to prevent injury to people and damage to adjacent buildings and facilities to remain.
 - 5. Provide protection to ensure safe passage of people around building demolition area and to and from occupied portions of adjacent buildings and structures.
 - 6. Protect walls, windows, roofs, and other adjacent exterior construction that are to remain and that are exposed to building demolition operations.
 - 7. Erect and maintain dustproof partitions and temporary enclosures to limit dust, noise, and dirt migration to occupied portions of adjacent buildings.
- D. Remove temporary barriers and protections where hazards no longer exist unless otherwise directed by MSA. Where open excavations or other hazardous conditions remain, leave temporary barriers and protections in place.

3.04 DEMOLITION, GENERAL

A. Demolition will be executed in a safe and coordinated manner, preventing or mitigating any additional risks for the general public or workers.

- B. All demolition contractors and sub-contractors must wear all appropriate Personal Protective Equipment (PPE) while onsite. The Contractor will enforce strict PPE use during demolition activities and the Environmental Consultant will monitor for implementation of the site-specific Health and Safety Plan (HASP). Monitoring activities do not relieve the Contractor of responsibility for implementation of health and safety on the demolition site.
- C. Demolish indicated existing buildings and site improvements completely. Use methods required to complete the Work within limitations of governing regulations and as follows:
 - 1. Do not use cutting torches until work area is cleared of flammable materials. Maintain portable fire-suppression devices during flame-cutting operations.
 - 2. Maintain fire watch during and for at least 4-hours after flame cutting operations.
 - 3. Maintain adequate ventilation when using cutting torches.
 - 4. Locate building demolition equipment and remove debris and materials so as not to impose excessive loads on supporting walls, floors, or framing.
 - 5. Avoid or minimize impediment of public roads, streets, walkways or neighboring properties.
 - 6. Ensure a safe route for the continued passage of pedestrians and vehicles around the demolition site.
- D. Engineering Surveys: During demolition, perform surveys to detect hazards that may result from building demolition activities.
- E. Site Access and Temporary Controls: Conduct building demolition and debris-removal operations to ensure minimum interference with roads, streets, walks, walkways, and other adjacent occupied and used facilities.
 - 1. Do not close or obstruct streets, walks, walkways, or other adjacent occupied or used facilities without permission from MSA and authorities having jurisdiction. Provide alternate routes around closed or obstructed traffic ways if required by authorities having jurisdiction.
 - 2. Use water in accordance with the Project Execution Protocols outlined herein to limit spread of dust and dirt. Comply with governing environmental-protection regulations.
- F. Explosives: Use of explosives is not permitted.

3.05 DEMOLITION BY MECHANICAL MEANS

- A. Proceed with demolition of structural framing members systematically, from higher to lower level. Complete building demolition operations above each floor or tier before disturbing supporting members on the next lower level.
- B. Remove debris from elevated portions of the building by chute, hoist, or other device that will convey debris to grade level in a controlled descent.
 - 1. Remove structural framing members and lower to ground by method suitable to minimize ground impact and dust generation.
- C. Below-Grade Construction: Demolish foundation walls and other below-grade construction.
 - 1. Remove below-grade construction, including basements, foundation walls, and footings, completely.
- D. Existing Utilities: Unless otherwise noted, demolish existing utilities and below-grade utility structures that are within the limits shown. Abandon utilities outside this area.

- 1. Remove existing utilities within 4' of finished grade.
- 2. Fill abandoned utility structures with satisfactory soil materials.
- 3. Piping: Disconnect piping at unions, flanges, valves, or fittings.
- 4. Wiring Ducts: Disassemble into unit lengths and remove plug-in and disconnecting devices.

3.06 SITE RESTORATION

- A. Below-Grade Areas: Completely fill below-grade areas and voids resulting from building demolition operations with satisfactory soil materials according to backfill requirements in Division 2 Section "Earthwork."
- B. Site Grading:
 - 1. Uniformly rough grade area of demolished construction to a smooth surface, free from irregular surface changes. Provide a smooth transition between adjacent existing grades and new grades.
 - 2. Soil removal and backfill will not occur until whole block demolition (contiguous site) has occurred to avoid recontamination of backfill. Soil should be lightly wetted prior to removal.

3.07 REPAIRS

A. Promptly repair damage to adjacent buildings caused by demolition operations.

3.08 DISPOSAL OF DEMOLISHED MATERIALS

- A. Remove demolition waste materials from Project site and legally dispose of them in an EPAapproved landfill acceptable to authorities having jurisdiction.
 - 1. Do not allow demolished materials to accumulate on-site.
 - 2. Remove and transport debris in a manner that will prevent spillage on adjacent surfaces and areas.
 - 3. Removal of demolition debris should begin within 48 hours of commencing demolition operations and is to be completed no later than 14 days from the completion of demolition.
 - 4. Debris piles must not exceed height of temporary fencing installed around perimeter of the site.
 - 5. Roll off bins and dump trucks shall not be parked in front of occupied houses during debris removal.
 - 6. Provide effective wetting during debris removal to reduce dust emissions. Dumpsters will also receive regular wetting to reduce dust.
 - 7. Provide removal and handling of demolition debris utilizing tightly sealed secure and nonpermeable coverings on trucks and dumpsters.
- B. Do not burn demolished materials.
- 3.09 CLEANING

A. Clean adjacent structures and improvements of dust, dirt, and debris caused by building demolition operations. Return adjacent areas to condition existing before building demolition operations began.

END OF SECTION 02221

SECTION 02230 - SITE CLEARING

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.
- B. BVRI Work Execution Protocols

1.02 SUMMARY

- A. This Section includes the following:
 - 1. Protecting existing trees to remain.
 - 2. Removing existing trees, shrubs, groundcovers, plants, and grass.
 - 3. Clearing and grubbing.
 - 4. Stripping and stockpiling topsoil.
 - 5. Removing above- and below-grade site improvements.
 - 6. Temporary erosion and sedimentation control measures.
- B. Related Sections include the following:
 - 1. Division 1 Section "Selective Demolition" for partial demolition of buildings or structures undergoing alterations.
 - 2. Division 2 Section "Building Demolition" for demolition of buildings, structures, and site improvements.
 - 3. Division 2 Section "Earthwork" for soil materials, excavating, backfilling, and site grading.

1.03 DEFINITIONS

A. Topsoil: Natural or cultivated surface-soil layer containing organic matter and sand, silt, and clay particles; friable, pervious, and black or a darker shade of brown, gray, or red than underlying subsoil; reasonably free of subsoil, clay lumps, gravel, and other objects more than 2 inches in diameter; and free of subsoil and weeds, roots, toxic materials, or other non-soil materials.

1.04 MATERIAL OWNERSHIP

A. Except for stripped topsoil or other materials indicated to remain Baltimore City owned property, cleared materials shall become Contractor's property and shall be removed from Project site.

1.05 SUBMITTALS

A. Photographs or videotape, sufficiently detailed, of existing conditions of trees and plantings, adjoining construction, and site improvements that might be misconstrued as damage caused by site clearing.

1.06 PROJECT CONDITIONS

- A. Traffic: Minimize interference with adjoining roads, streets, walks, and other adjacent occupied or used facilities during site-clearing operations.
 - 1. Do not close or obstruct streets, walks, or other adjacent occupied or used facilities without permission from MSA and authorities having jurisdiction.
 - 2. Provide alternate routes around closed or obstructed traffic ways if required by authorities having jurisdiction.
- B. Do not commence site clearing operations until temporary erosion and sedimentation control measures are in place.

PART 2 - PRODUCTS

2.01 SOIL MATERIALS

- A. Satisfactory Soil Materials: Requirements for satisfactory soil materials are specified in Division 2 Section "Earthwork."
 - 1. Obtain approved borrow soil materials off-site when satisfactory soil materials are not available on-site.

PART 3 - EXECUTION

3.01 PREPARATION

- A. Protect and maintain benchmarks and survey control points from disturbance during construction.
- B. Locate and clearly flag trees and vegetation to remain or to be relocated.
- C. Protect existing site improvements to remain from damage during construction.
 - 1. Restore damaged improvements to their original condition, as acceptable to MSA.

3.02 TEMPORARY EROSION AND SEDIMENTATION CONTROL

- A. Provide temporary erosion and sedimentation control measures to prevent soil erosion and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways, according to requirements of authorities having jurisdiction and sediment and erosion control Drawings.
- B. Inspect, repair, and maintain erosion and sedimentation control measures during construction until permanent vegetation has been established.
- C. Remove erosion and sedimentation controls and restore and stabilize areas disturbed during removal.
- 3.03 UTILITIES

- A. Contractor will confirm that utilities have been disconnected, and sealed or capped off by others, as necessary, within Limit of Work.
- B. Existing Utilities: Do not interrupt utilities serving facilities occupied by existing occupants or others unless permitted under the following conditions and then only after arranging to provide temporary utility services according to requirements indicated:
 - 1. Notify MDS not less than two days in advance of proposed utility interruptions.
 - 2. Do not proceed with utility interruptions without MSA's written permission.
- C. Excavate for and remove underground utilities indicated to be removed as necessary within Limit of Work.

3.04 CLEARING AND GRUBBING

- A. Do not remove trees, shrubs, and other vegetation indicated to remain or to be relocated.
- B. Cut minor roots and branches of trees indicated to remain in a clean and careful manner where such roots and branches obstruct installation of new construction.
- C. Grind stumps and remove roots, obstructions, and debris extending to a depth of 18 inches below exposed subgrade.
- D. Use only hand methods for grubbing within tree protection zone.
- E. Chip removed tree branches and dispose of off-site.
- F. Fill depressions caused by clearing and grubbing operations with satisfactory soil material unless further excavation or earthwork is indicated.
 - 1. Place fill material in horizontal layers not exceeding a loose depth of eight inches (8"), and compact each layer to a density equal to adjacent original ground.

3.05 TOPSOIL STRIPPING

- A. Remove sod and grass before stripping topsoil.
- B. Strip topsoil to whatever depths are encountered in a manner to prevent intermingling with underlying subsoil or other waste materials.
 - 1. Dispose of excess topsoil as specified for waste material disposal.

3.06 SITE IMPROVEMENTS

- A. Remove existing above- and below-grade improvements as indicated.
- B. Remove slabs, paving, curbs, gutters, sidewalks and aggregate base as indicated.
 - 1. Unless existing full-depth joints coincide with line of demolition, neatly saw-cut length of existing pavement to remain before removing existing pavement. Saw-cut faces vertically.
 - 2. Paint cut ends of steel reinforcement in concrete to remain to prevent corrosion.
- 3.07 DISPOSAL

A. Disposal: Remove surplus soil material, unsuitable topsoil, obstructions, demolished materials, and waste materials including trash and debris, and legally dispose of them off of Baltimore City property.

END OF SECTION 02230

SECTION 02300 - EARTHWORK

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.
- B. BVRI Work Execution Protocols

1.02 SUMMARY

- A. This Section includes the following:
 - 1. Preparing subgrades for future slabs-on-grade, pavements and foundations.
 - 2. Excavating and backfilling for buildings and structures.
- B. Related Sections include the following:
 - 1. Division 2 Section "Site Clearing" for temporary erosion and sedimentation control measures, site stripping, grubbing, stripping topsoil, and removal of above- and below-grade improvements and utilities.

1.03 DEFINITIONS

- A. Backfill: Satisfactory soil material or controlled low-strength material used to fill an excavation.
- B. Base Course: Course placed between the subbase course and hot-mix asphalt paving.
- C. Borrow Soil: Satisfactory soil imported from off-site for use as fill or backfill.
- D. Excavation: Removal of material encountered above subgrade elevations and to lines and dimensions indicated.
- E. Fill: Soil materials used to raise existing grades.
- F. Structures: Buildings, footings, foundations, retaining walls, slabs, tanks, curbs, mechanical and electrical appurtenances, or other man-made stationary features constructed above or below the ground surface.
- G. Subbase Course: Course placed between the subgrade and base course for hot-mix asphalt pavement, or course placed between the subgrade and a cement concrete pavement or a cement concrete or hot-mix asphalt walk.
- H. Subgrade: Surface or elevation remaining after completing excavation, or top surface of a fill or backfill immediately below subbase, drainage fill, or topsoil materials.
- I. Utilities: On-site underground pipes, conduits, ducts, and cables, as well as underground services within buildings.

1.04 SUBMITTALS

- A. Product Data: For the following:
 - 1. Geotextile.
 - 2. Controlled low-strength material, including design mixture.
- B. Samples: 12-by-12-inch sample of geotextile.
- C. Material Test Reports: From a qualified testing agency indicating and interpreting test results for compliance of the following with requirements indicated:
 - 1. Classification according to ASTM D 2487 of each on-site and borrow soil material proposed for fill and backfill.
 - 2. Laboratory compaction curve according to ASTM D 698 for each on-site and borrow soil material proposed for fill and backfill.
- D. Pre-excavation Photographs or Videotape: Show existing conditions of adjoining construction and site improvements, including finish surfaces, that might be misconstrued as damage caused by earthwork operations. Submit before earthwork begins.

1.05 PROJECT CONDITIONS

- A. Existing Utilities: Do not interrupt utilities serving facilities occupied by MSA or others unless permitted in writing by MSA and then only after arranging to provide temporary utility services according to requirements indicated.
 - 1. Notify MSA not less than two days in advance of proposed utility interruptions.
 - 2. Do not proceed with utility interruptions without MSA's written permission.
 - 3. Contact utility-locator service for area where Project is located before excavating.
- B. Demolish and completely remove from site existing underground utilities indicated to be removed. Confirm utility services shut-off prior to proceeding.

PART 2 - PRODUCTS

2.01 SOIL MATERIALS

- A. General: Provide borrow soil materials when sufficient satisfactory soil materials are not available from excavations.
- B. Satisfactory Soils: ASTM D 2487 Soil Classification Groups GW, GP, GM, SW, SP, and SM or a combination of these groups; free of rock or gravel larger than 6-inches in any dimension, debris, waste, frozen materials, vegetation, and other deleterious matter.
- C. Unsatisfactory Soils: Soil Classification Groups GC, SC, CL, ML, OL, CH, MH, OH, and PT according to ASTM D 2487, or a combination of these groups.
 - 1. Unsatisfactory soils also include satisfactory soils not maintained within 2 percent of optimum moisture content at time of compaction.
- D. Subbase Material: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 90 percent passing a 1-1/2-inch sieve and not more than 12 percent passing a No. 200 sieve.

- E. Base Course: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 95 percent passing a 1-1/2-inch sieve and not more than 8 percent passing a No. 200 sieve.
- F. Engineered Fill: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 90 percent passing a 1-1/2-inch sieve and not more than 12 percent passing a No. 200 sieve.
- G. Sand: ASTM C 33; fine aggregate, natural, or manufactured sand.

2.02 GEOTEXTILES

- A. Subsurface Drainage Geotextile: Nonwoven needle-punched geotextile, manufactured for subsurface drainage applications, made from polyolefins or polyesters; with elongation greater than 50 percent; complying with AASHTO M 288 and the following, measured per test methods referenced:
 - 1. Survivability: Class 2; AASHTO M 288.
 - 2. Grab Tensile Strength: 157 lbf; ASTM D 4632.
 - 3. Sewn Seam Strength: 142 lbf ASTM D 4632.
 - 4. Tear Strength: 56 lbf; ASTM D 4533.
 - 5. Puncture Strength: 56 lbf; ASTM D 4833.
 - 6. Apparent Opening Size: No. 40 sieve, maximum; ASTM D 4751.
 - 7. Permittivity: 0.5 per second, minimum; ASTM D 4491.
 - 8. UV Stability: 50 percent after 500 hours' exposure; ASTM D 4355.
- B. Separation Geotextile: Woven geotextile fabric, manufactured for separation applications, made from polyolefins or polyesters; with elongation less than 50 percent; complying with AASHTO M 288 and the following, measured per test methods referenced:
 - 1. Survivability: Class 2; AASHTO M 288.
 - 2. Grab Tensile Strength: 247 lbf; ASTM D 4632.
 - 3. Sewn Seam Strength: 222 lbf; ASTM D 4632.
 - 4. Tear Strength: 90 lbf; ASTM D 4533.
 - 5. Puncture Strength: 90 lbf; ASTM D 4833.
 - 6. Apparent Opening Size: No. 60 sieve, maximum; ASTM D 4751.
 - 7. Permittivity: 0.02 per second, minimum; ASTM D 4491.
 - 8. UV Stability: 50 percent after 500 hours' exposure; ASTM D 4355.

2.03 CONTROLLED LOW-STRENGTH MATERIAL

A. Produce conventional-weight, controlled low-strength material with 140-psi compressive strength when tested according to ASTM C 495.

PART 3 - EXECUTION

3.01 PREPARATION

- A. Protect structures, utilities, sidewalks, pavements, and other facilities from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by earthwork operations.
- B. Preparation of subgrade for earthwork operations including removal of vegetation, topsoil, debris, obstructions, and deleterious materials from ground surface is specified in Division 2 Section "Site Clearing."
- C. Protect and maintain erosion and sedimentation controls, which are specified in Division 2 Section "Site Clearing," during earthwork operations.
- D. Provide protective insulating materials to protect subgrades and foundation soils against freezing temperatures or frost.

3.02 DEWATERING

- A. Prevent surface water and ground water from entering excavations, from ponding on prepared subgrades, and from flooding Project site and surrounding area.
- B. Protect subgrades from softening, undermining, washout, and damage by rain or water accumulation.
 - 1. Reroute surface water runoff away from excavated areas. Do not allow water to accumulate in excavations. Do not use excavated trenches as temporary drainage ditches.
 - 2. Install a dewatering system to keep subgrades dry and convey ground water away from excavations. Maintain until dewatering is no longer required.

3.03 EXPLOSIVES

A. Explosives: Do not use explosives.

3.04 EXCAVATION, GENERAL

- A. Unclassified Excavation: Excavate to subgrade elevations regardless of the character of surface and subsurface conditions encountered. Unclassified excavated materials may include rock, soil materials, and obstructions. No changes in the Contract Sum or the Contract Time will be authorized for rock excavation or removal of obstructions.
- B. Earth excavation includes excavating pavements and obstructions visible on surface; underground structures, utilities, and other items indicated to be removed; together with soil, boulders, and other materials not classified as rock or unauthorized excavation.
 - 1. 1. Intermittent drilling; blasting, if permitted; ram hammering; or ripping of material not classified as rock excavation is earth excavation.

3.05 EXCAVATION FOR WALKS AND PAVEMENTS

A. Excavate surfaces under walks and pavements to indicated lines, cross sections, elevations, and subgrades.

3.06 SUBGRADE INSPECTION

- A. Notify MSA when excavations have reached required subgrade.
- B. If MSA determines that unsatisfactory soil is present, continue excavation and replace with compacted backfill or fill material as directed.
- C. Proof-roll subgrade with heavy pneumatic-tired equipment to identify soft pockets and areas of excess yielding. Do not proof-roll wet or saturated subgrades.
 - 1. Completely proof-roll subgrade in one direction, repeating proof-rolling in direction perpendicular to first direction. Limit vehicle speed to 3 mph.
 - 2. Proof-roll with a loaded 10-wheel, tandem-axle dump truck weighing not less than 15 tons.
 - a. Excavate soft spots, unsatisfactory soils, and areas of excessive pumping or rutting, as determined by MSA, and replace with compacted backfill or fill as directed.
- D. Authorized additional excavation and replacement material will be paid for according to Contract provisions for changes in the Work.
- E. Reconstruct subgrades damaged by freezing temperatures, frost, rain, accumulated water, or construction activities, as directed by MSA, without additional compensation.

3.07 UNAUTHORIZED EXCAVATION

A. Fill unauthorized excavation with engineered fill as directed by MSA.

3.08 STORAGE OF SOIL MATERIALS

- A. Stockpile borrow soil materials: Place, grade, and shape stockpiles to drain surface water. Cover to prevent windblown dust.
 - 1. Stockpile soil materials away from edge of excavations. Do not store within drip line of remaining trees.

3.09 BACKFILL

- A. Place and compact backfill in excavations promptly, but not before completing the following:
 - 1. Testing and inspecting underground utilities.
 - 2. Removing trash and debris.
 - 3. Removing temporary shoring and bracing, and sheeting.
 - 4. Installing permanent or temporary horizontal bracing on horizontally supported walls.
- B. Place backfill on subgrades free of mud, frost, snow, or ice.
- 3.10 SOIL FILL
 - A. Plow, scarify, bench, or break up sloped surfaces steeper than 1 vertical to 4 horizontal so fill material will bond with existing material.
 - B. Place and compact engineered fill material in layers to required elevations.

C. Place soil fill on subgrades free of mud, frost, snow, or ice.

3.11 SOIL MOISTURE CONTROL

- A. Uniformly moisten or aerate subgrade and each subsequent fill or backfill soil layer before compaction to within 2 percent of optimum moisture content.
 - 1. Do not place backfill or fill soil material on surfaces that are muddy, frozen, or contain frost or ice.
 - 2. Remove and replace, or scarify and air dry otherwise satisfactory soil material that exceeds optimum moisture content by 2 percent and is too wet to compact to specified dry unit weight.

3.12 COMPACTION OF SOIL BACKFILLS AND FILLS

- A. Place backfill and fill soil materials in layers not more than 8 inches in loose depth for material compacted by heavy compaction equipment, and not more than 4 inches in loose depth for material compacted by hand-operated tampers.
- B. Compact soil materials to not less than the following percentages of maximum dry unit weight according to ASTM D 698:
 - 1. Scarify and recompact top twelve inches (12") of existing subgrade and each layer of backfill or fill soil material at 95 percent.

3.13 GRADING

- A. General: Uniformly grade areas to a smooth surface, free of irregular surface changes. Comply with compaction requirements and grade to cross sections, lines, and elevations indicated.
 - 1. Provide a smooth transition between adjacent existing grades and new grades.
 - 2. Cut out soft spots, fill low spots, and trim high spots to comply with required surface tolerances.
- B. Site Grading: Slope grades to direct water away from buildings and to prevent ponding. Finish subgrades to required elevations within the following tolerances:
 - 1. Lawn or Unpaved Areas: Plus or minus 1 inch.
 - 2. Walks: Plus or minus 1 inch.
 - 3. Pavements: Plus or minus 1/2 inch.

3.14 SUBBASE AND BASE COURSES

- A. Place subbase and base course on subgrades free of mud, frost, snow, or ice.
- B. On prepared subgrade, place subbase and base course under pavements and walks as follows:
 - 1. Install separation geotextile on prepared subgrade according to manufacturer's written instructions, overlapping sides and ends.
 - 2. Place base course material over subbase course under hot-mix asphalt pavement.
 - 3. Shape subbase and base course to required crown elevations and cross-slope grades.

- 4. Place subbase and base course 6 inches or less in compacted thickness in a single layer.
- 5. Place subbase and base course that exceeds 6 inches in compacted thickness in layers of equal thickness, with no compacted layer more than 6 inches thick or less than 3 inches thick.
- 6. Compact subbase and base course at optimum moisture content to required grades, lines, cross sections, and thickness to not less than 95 percent of maximum dry unit weight according to ASTM D 698.

3.15 SEEDING

- A. The disturbed areas shall be vegetated with permanent seeding as follows:
 - 1. Seedbed preparation: Area to be seeded shall receive 4 inches of topsoil. Also, the areas to be seeded shall be amended with the addition of 2 inches of fully composted organic material. The compost shall be incorporated into the top 6 inches of soil through discing or roto-tilling.
 - 2. Seeding Application (Hydrosee/Hydo-Mulch acceptable)
 - a. Spring Seeding Season (March 1 to May 31). Apply 3 lbs. per 1,000 square feet (130 lbs. per acre) Zoysiagrass (as per recommended cultivars, University of Maryland Turfgrass Technical Updated TT-77), plus 1 lb. pre 3,000 square feet (13 lbs. per acre) White Clover.
 - b. Summer Seeding Season (Jun 1 to August 31). Apply the same as Spring Season. Res- seed in the Fall season with Hard Fescue and White Clover
 - c. Fall Season (September 1 to October 31). Apply 3 lbs. per 1,000 square feet (130 lbs. per acre) Hard Fescue (as per recommended cultivars, University of Maryland Turfgrass Technical Updated TT-77), plus 1 lb. pre 3,000 square feet (13 lbs. per acre) White Clover.
 - d. Winter Season (November 1 to February 28). Apply the same as Fall Season plus 22 lbs. per acre of Rye Grain.
 - 3. When requested, the following alternative seed mix may be applied during any of the above seasons: Maryland State Highway Administration (SHA) Turfgrass Mixture (Pure Seed): 50% Houndog 5 Tall Fescue, 45% Bingo Tall Fescue & 5% Raven Kentucky Bluegrass (all 90% germination).
 - 4. Seed shall be applied uniformly with a cyclone seeded frill, cultipacker seeder or hydroseeder (slurry includes seeds and fertilizer, recommended on steep slopes only) on a moist, firm seedbed. Maximum seed depth should be ½" in clayey soils and ½" in sandy soild when using other than the hydroseeder method. If soil moisture is deficient to support adequate growth, irrigation should be employed until vegetation is firmly established.
 - 5. Hydroseeding
 - a. Mix specified seed, fertilizer, and fiber mulch in water, using equipment specifically designed for hydroseed application. Continue mixing until uniformly blended into homogenous slurry suitable for hydraulic application.
 - b. Mix slurry with non-asphaltic or asphalt-emulsion or fiber mulch manufacturer's recommended, as directed, tackifier.
 - c. Apply slurry uniformly to all areas to be seed in a one-step process. Apply slurry at a rate so that mulch component is deposited at not less than 1,500 lb/acre (15.6 kg / 92.9sq. m) dry weight, and seed component is deposited at not less than the specified

seed sowing rate. Or apply slurry uniformly to all areas to be seeded in a two step process. Apply firs slurry coast at a rate so that mulch component is deposited at not less than 500-lb/acre (5.2-kg/92.5 sq. m) dry weight, and seed component is deposited at not less than the specified seed-sowing ate. Apply slurry cover coat of fiber mulch (hydro mulching) at a rate of 1,000 lb/acre (10.4 kg/92.9 sq. m)

- 6. Topsoil
 - a. ASTM D5268 topsoil, with PH range of 5.5 to 7, a minimum of 2 percent organic material content.
- 7. Mulching: Mulch shall be approved small grain straw or approved hydro-mulch. Mulch shall be un-chopped, un-rotted, small grain straw applied at a rate of 70 to 90 lbs. per 1,000 square feet. Mulch materials shall be relatively free of all kinds of weeds and shall be free of prohibited noxious weeds which are Canada Thistle, Johnson-grass and Quack-grass. Spread mulch mechanically or uniformly by hand; mulch anchoring shall be accomplished immediately after much placement to minimize loss by wind or water. This may be done by one of the following methods: Mulch anchoring tool, tracking, mulch netting, liquid mulch binders, wood cellulose fiber or peg and twine. Proper execution of these provisions, resulting in a full healthy growth of grass shall be a criterion for accepting the site as completed. The Contractor shall not be relieved of this responsibility in the event the site is accepted prior to a full healthy growth of grass being established.
- 8. Compost:
 - a. Compost (observed characteristics)

Color – Brown

Particle Size – Less that ½ inch

Particle Composition – Free of sub-soil, large stones, earth clods, sticks, stumps, clay lumps, roots or other objectionable material

Odor – "earthy" (like the woods or a forest)

Weeds – Free of noxious weeds (including Quack-grass rhizomes, Elytrigia repens, and the nut-like tuber of nutsedge, Cyperus esculentus); Weeds may not be growing at the production site

b. Compost (Laboratory test characteristics)

Moisture Content - 30- 50% Organic

Content - Greater than 30% Ash

Content – Less than 70%

Carbon to Nitrogen ratio – Below or equal to 30:1

Nitrogen - 0.5 - 3.0%

Phosphorus – Greater than 0.2%

pH - 6/0 to 7.5

3.16 FIELD QUALITY CONTROL

- A. Testing Agency: The MSA will engage a qualified independent geotechnical engineering licensed to practice in the State of Maryland testing agency to perform field quality-control testing.
- B. Allow testing agency to inspect and test subgrades and each fill or backfill layer. Proceed with subsequent earthwork only after test results for previously completed work comply with requirements.
- C. Testing agency will test compaction of soils in place according to ASTM D 1556, ASTM D 2167, ASTM D 2922, and ASTM D 2937, as applicable. Tests will be performed at the following locations and frequencies:
 - 1. At subgrade and at each compacted fill and backfill layer, at least 1 test for every 2000 sq.ft.
- D. When testing agency reports that subgrades, fills, or backfills have not achieved degree of compaction specified, scarify and moisten or aerate, or remove and replace soil to depth required; recompact and retest until specified compaction is obtained.
- E. Testing reports will be distributed to the MSA within 24-hours after completion of test.

3.17 **PROTECTION**

- A. Protecting Graded Areas: Protect newly graded areas from traffic, freezing, and erosion. Keep free of trash and debris.
- B. Repair and reestablish grades to specified tolerances where completed or partially completed surfaces become eroded, rutted, settled, or where they lose compaction due to subsequent construction operations or weather conditions.
 - 1. Scarify or remove and replace soil material to depth as directed by Architect; reshape and recompact.
- C. Where settling occurs before Project correction period elapses, remove finished surfacing, backfill with additional soil material, compact, and reconstruct surfacing.
 - 1. Restore appearance, quality, and condition of finished surfacing to match adjacent work, and eliminate evidence of restoration to greatest extent possible.

3.18 DISPOSAL OF SURPLUS AND WASTE MATERIALS

A. Disposal: Remove surplus satisfactory soil and waste material, including unsatisfactory soil, trash, and debris, and legally dispose of it off of Baltimore City property.

END OF SECTION 02300

ATTACHMENT I – SAMPLE PROJECT SIGN





Wes Moore, Governor Aruna Miller, Lt. Governor

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPEMENT Jake Day, Secretary Julia Glanz, Deputy Secretary







CONTRACTOR

ATTACHMENT J – PREVAILING WAGE DETERMINATION

STATE OF MARYLAND



Maryland Stadium Authority Capital Projects Development Group 351 W. Camden Street, Suite 300 Baltimore, MD 21201 (410) 223-4150 cpdgcompliance@mdstad.com

The wage rates to be paid laborers and mechanics for the locality described below is announced by order of Commissioner of Labor and Industry.

It is mandatory upon the successful bidder and any subcontractor under him, to pay not less than the specific rates to all workers employed by them in executing contracts in this locality. Reference: Annotated Code of Maryland State Finance and Procurement, Section 17-201 thru 17-226.

These wage rates were taken from the locality survey of 2024 for Baltimore City, issued pursuant to the Commissioner's authority under State Finance and Procurement Article Section 17-209, Annotated Code of Maryland or subsequent modification.

**Note: If additional Prevailing Wage Rates are needed for this project beyond those listed below, contact the Maryland Stadium Authority, Capital Projects Development Group, Phone: 410-223-4150, email: cpdgcompliance@mdstad.com.

Name and Title of Requesting Officer:

Department, Agency or Bureau:

Project Number

BVRI - 002

Maryland Stadium Authority Capital Projects Development Group 351 W. Camden Street, Suite 300 Baltimore, MD 21201 Location and Description of work: Baltimore City: Demolition of blighted structure(s) for Baltimore Vacants Reinvestment Initiative

Date of Issue: Apr 03, 2025

Scope of work includes fencing, sediment erosion control, hazardous material abatement, demolition, hauling, excavation and fill, topsoil, seeding, sidewalk concrete removal and replacement

BUILDING CONSTRUCTION

CLASSIFICATION	MODIFICATION REASON	BASIC HOURLY RATE	BORROWED FROM	FRINGE BENEFIT PAYMENT
BALANCING TECHNICIAN	CR	\$47.92		\$24.44
BRICKLAYER	CR	\$37.50		\$14.78
CARPENTER	CR	\$34.41		\$14.49
CARPENTER - SHORING SCAFFOLD BUILDER	CR	\$34.41		\$14.49
CARPET LAYER	CR	\$34.12		\$14.86
CEMENT MASON	CR	\$25.00		\$1.94
COMMUNICATION INSTALLER TECHNICIAN	CR	\$33.34		\$18.52
DRYWALL - SPACKLING, TAPING, & FINISHING	CR	\$34.41		\$14.49
ELECTRICIAN	CR	\$47.00		\$20.84
ELEVATOR MECHANIC	CR	\$56.36		\$45.50

FIRESTOPPER	CR	\$29.81	005	\$10.08
GLAZIER	CR	\$29.61	005	\$10.08
-	CR			
		\$40.02	005	\$19.92
	CR	\$40.02	005	\$19.92
	CR	\$31.17		\$24.38
IRONWORKER - REINFORCING	CR	\$29.20		\$23.57
	CR	\$36.10		\$25.52
MILLWRIGHT	CR	\$38.61		\$17.21
PAINTER	CR	\$28.55		\$11.87
PAINTER-INDUSTRIAL	CR	\$35.55		\$15.28
PILEDRIVER	CR	\$36.60	005	\$16.78
PLUMBER	CR	\$46.21		\$24.90
POWER EQUIPMENT OPERATOR - BACKHOE	CR	\$33.00		\$13.55
POWER EQUIPMENT OPERATOR - BROOM / SWEEPER	CR	\$32.23		\$14.62
POWER EQUIPMENT OPERATOR - BULLDOZER	CR	\$33.00		\$13.55
POWER EQUIPMENT OPERATOR - CONCRETE PUMP	CR	\$34.18		\$14.62
POWER EQUIPMENT OPERATOR - CRANE	CR	\$41.00		\$18.10
POWER EQUIPMENT OPERATOR - CRANE - TOWER	CR	\$41.00		\$18.10
POWER EQUIPMENT OPERATOR - DRILL - RIG	CR	\$34.18		\$14.62
POWER EQUIPMENT OPERATOR - EXCAVATOR	CR	\$34.18		\$14.62
POWER EQUIPMENT OPERATOR - FORKLIFT	CR	\$34.18		\$14.62
POWER EQUIPMENT OPERATOR - GRADALL	CR	\$34.00		\$13.55
POWER EQUIPMENT OPERATOR - GRADER	CR	\$34.18	005	\$14.62
POWER EQUIPMENT OPERATOR - GUARD RAIL POST DRIVER	CR	\$23.50	005	\$5.07
	CR CR	\$23.50 \$28.15	005	\$5.07 \$12.62
DRIVER			005	
DRIVER POWER EQUIPMENT OPERATOR - LOADER	CR	\$28.15	005	\$12.62
DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC	CR CR	\$28.15 \$36.24	005	\$12.62 \$14.62
DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC POWER EQUIPMENT OPERATOR - MILLING MACHINE	CR CR CR	\$28.15 \$36.24 \$30.58	005	\$12.62 \$14.62 \$13.55
DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC POWER EQUIPMENT OPERATOR - MILLING MACHINE POWER EQUIPMENT OPERATOR - PAVER	CR CR CR CR	\$28.15 \$36.24 \$30.58 \$32.10	005	\$12.62 \$14.62 \$13.55 \$13.55
DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC POWER EQUIPMENT OPERATOR - MILLING MACHINE POWER EQUIPMENT OPERATOR - PAVER POWER EQUIPMENT OPERATOR - ROLLER - ASPHALT	CR CR CR CR CR	\$28.15 \$36.24 \$30.58 \$32.10 \$32.10	005	\$12.62 \$14.62 \$13.55 \$13.55 \$13.55
DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC POWER EQUIPMENT OPERATOR - MILLING MACHINE POWER EQUIPMENT OPERATOR - PAVER POWER EQUIPMENT OPERATOR - ROLLER - ASPHALT POWER EQUIPMENT OPERATOR - ROLLER - EARTH	CR CR CR CR CR CR CR	\$28.15 \$36.24 \$30.58 \$32.10 \$32.10 \$28.60	005	\$12.62 \$14.62 \$13.55 \$13.55 \$13.55 \$13.55 \$14.62
DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC POWER EQUIPMENT OPERATOR - MILLING MACHINE POWER EQUIPMENT OPERATOR - PAVER POWER EQUIPMENT OPERATOR - ROLLER - ASPHALT POWER EQUIPMENT OPERATOR - ROLLER - EARTH POWER EQUIPMENT OPERATOR - SCREED	CR CR CR CR CR CR CR CR	\$28.15 \$36.24 \$30.58 \$32.10 \$32.10 \$28.60 \$30.00	005	\$12.62 \$14.62 \$13.55 \$13.55 \$13.55 \$13.55 \$14.62 \$11.80
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DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC POWER EQUIPMENT OPERATOR - MILLING MACHINE POWER EQUIPMENT OPERATOR - PAVER POWER EQUIPMENT OPERATOR - ROLLER - ASPHALT POWER EQUIPMENT OPERATOR - ROLLER - EARTH POWER EQUIPMENT OPERATOR - SCREED POWER EQUIPMENT OPERATOR - SKID STEER (BOBCAT) POWER EQUIPMENT OPERATOR - VACUUM TRUCK	CR CR CR CR CR CR CR CR CR CR	\$28.15 \$36.24 \$30.58 \$32.10 \$32.10 \$28.60 \$30.00 \$32.23 \$37.50	005	\$12.62 \$14.62 \$13.55 \$13.55 \$13.55 \$14.62 \$11.80 \$14.62 \$14.85
DRIVER POWER EQUIPMENT OPERATOR - LOADER POWER EQUIPMENT OPERATOR - MECHANIC POWER EQUIPMENT OPERATOR - MILLING MACHINE POWER EQUIPMENT OPERATOR - PAVER POWER EQUIPMENT OPERATOR - ROLLER - ASPHALT POWER EQUIPMENT OPERATOR - ROLLER - EARTH POWER EQUIPMENT OPERATOR - SCREED POWER EQUIPMENT OPERATOR - SKID STEER (BOBCAT) POWER EQUIPMENT OPERATOR - SKID STEER (BOBCAT) POWER EQUIPMENT OPERATOR - VACUUM TRUCK RESILIENT FLOOR	CR CR CR CR CR CR CR CR CR CR CR CR	\$28.15 \$36.24 \$30.58 \$32.10 \$32.10 \$28.60 \$30.00 \$32.23 \$37.50 \$34.12	005	\$12.62 \$14.62 \$13.55 \$13.55 \$13.55 \$14.62 \$11.80 \$14.62 \$14.85 \$14.85 \$14.86
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LABORER - COMMON	AD	\$22.42	\$5.32
LABORER - CONCRETE PUDDLER	AD	\$22.42	\$5.32
LABORER - CONCRETE TENDER	AD	\$22.42	\$5.32
LABORER - CONCRETE VIBRATOR	AD	\$22.42	\$5.32
LABORER - DENSITY GAUGE	AD	\$22.42	\$5.32
LABORER - FIREPROOFER - MIXER	AD	\$22.42	\$5.32
LABORER - FLAGGER	AD	\$22.42	\$5.32
LABORER - GRADE CHECKER	AD	\$22.42	\$5.32
LABORER - HAND ROLLER	AD	\$22.42	\$5.32
LABORER - JACKHAMMER	AD	\$22.42	\$5.32
LABORER - LANDSCAPING	AD	\$22.42	\$5.32
LABORER - LAYOUT	AD	\$22.42	\$5.32
LABORER - LUTEMAN	AD	\$22.42	\$5.32
LABORER - MORTAR MIXER	AD	\$22.42	\$5.32
LABORER - PLASTERER - HANDLER	AD	\$22.42	\$5.32
LABORER - TAMPER	AD	\$22.42	\$5.32
LABORERS GROUP I			
LABORER - AIR TOOL OPERATOR	AD	\$22.66	\$5.89
LABORER - ASPHALT PAVER	AD	\$22.66	\$5.89
LABORER - BLASTER - DYNAMITE	AD	\$22.66	\$5.89
LABORER - BURNER	AD	\$22.66	\$5.89
LABORER - CONCRETE SURFACER	AD	\$22.66	\$5.89
LABORER - HAZARDOUS MATERIAL HANDLER	AD	\$22.66	\$5.89
LABORER - MASON TENDER	AD	\$22.66	\$5.89
LABORER - PIPELAYER	AD	\$22.66	\$5.89
LABORER - SCAFFOLD BUILDER	AD	\$22.66	\$5.89

Incidental Craft Data: Caulker, Man Lift Operator, Rigger, Scaffold Builder, and Welder receive the wage and fringe rates prescribed for the craft performing the operation to which welding, scaffold building, rigging, operating a Man Lift, or caulking is incidental.

These Informational Prevailing Wage Rates may not be substituted for the requirements of

pre-advertisement or onsite job posting for a public work contract that exceeds \$250,000 in value and either of the following criteria are met: (1) the contracting body is a unit of State government or an instrumentality of the State and there is any State funding for the project; or (2) the contracting body is a political subdivision, agency, person or entity (such as a county) and the State funds 25% or more of the project.

Modification Codes:

(AD) 17-209 Annual Determination from Survey Wage Data Received

- (CH) 17-211 Commissioners' Hearing
- (CR) 17-208 Commissioners' Review
- (SR) 17-208 Survey Review by Staff

Each "Borrowed From" county is identified with the FIPS 3-digit county code unique for the specific jurisdiction in Maryland.

For additional information on the FIPS (Federal Information Processing Standard) code, see http://www.census.gov/datamap/fipslist/AllSt.txt The Prevailing Wage rates appearing on this form were originally derived from Maryland's annual Wage Survey. The Commissioner of Labor & Industry encourages all contractors and interested groups to participate in the voluntary Wage Survey, detailing wage rates paid to workers on various types of construction throughout Maryland.

A mail list of both street and email addresses is maintained by the Prevailing Wage Unit to enable up-to-date prevailing wage information, including Wage Survey notices to be sent to contractors and other interested parties. If you would like to be included in the mailing list, please forward (1) your Name, (2) the name of your company (if applicable), (3) your complete postal mailing address, (4) your email address and (5) your telephone number to PWMAILINGLIST@dllr.state.md.us. Requests for inclusion can also be mailed to: Prevailing Wage, 1100 N. Eutaw Street - Room 607, Baltimore MD 21201-2201.

PREVAILING WAGE INSTRUCTIONS FOR THE CONTRACTOR & SUBCONTRACTOR

The contractor shall electronically submit completed copies of certified payroll records to the *www.lcptracker.net* and following the instructions for submitting payroll information (NOTE: A contractor must register prior to submitting on-line certified payroll information).

All certified payroll records shall have an accurate week beginning and ending date. The contractor shall be responsible for certifying and submitting to the Maryland Stadium Authority, payroll records covering work performed directly at the work site. By certifying the payroll records, the contractor is attesting to the fact that the wage rates contained in the payroll records are not less than those established by the Commissioner as set forth in the contract, the classification set forth for each worker or apprentice conforms with the work performed, and the contractor or subcontractor has complied with the provisions of the law.

A contractor or subcontractor may make deductions that are (1) required by law; (2) required by a collective bargaining agreement between a bona fide labor organization and the contractor or subcontractor; or (3) contained in a written agreement between an employee and an employer undertaken at the beginning of employment, if the agreement is submitted by the employer to the public body awarding the public work and is approved by the public body as fair and reasonable.

A contractor or subcontractor is required to submit information on-line on their fringe benefit packages including a list of fringe benefits for each craft employed by the contractor or subcontractor, by benefit and hourly amount. Where fringe benefits are paid in cash to the employee or to an approved plan, fund, or program, the contribution is required to be indicated.

Payroll records must be electronically submitted and received within 14 calendar days after the end of each payroll period.

Only apprentices registered with the Maryland Apprenticeship and Training Council shall be employed on prevailing wage projects. Apprentices shall be paid a percentage of the determined journey person 's wage for the specific craft.

Overtime rates shall be paid by the contractor and any subcontractors under its contracts and agreements with their employees which in no event shall be less than time and one-half the prevailing hourly rate of wages for all hours worked in excess of ten (10) hours in any one calendar day; in excess of forty (40) hours per workweek; and work performed on Sundays and legal holidays.

Contractors and subcontractors employing a classification of worker for which a wage rate was not issued SHALL notify the Maryland Stadium Authority for the purpose of obtaining the wage rate for said classification PRIOR TO BEING EMPLOYED on the project. To obtain a prevailing wage rate which was NOT listed on the Wage Determination.

Contractors and subcontractors shall maintain a valid copy of proper State and county licenses that permit the contractor and a subcontractor to perform construction work in the State of Maryland. These licenses must be retained at the worksite.

- 1. Post a clearly legible statement of each prevailing wage rate to be paid under the project; and
- 2. Keep the statement posted during the full time that any employee is employed on the project.
- 3. The statement of prevailing wage rates shall be posted in a prominent and easily accessible place at the site of the project.

**The Maryland Stadium Authority does not require contribution to the Maryland Apprenticeship and Training Council for their construction contracts*.

*Construction includes all building, reconstructing, improving, enlarging, painting and decorating, altering, maintaining, and repairing.

Warranty work is not covered under the law, and it has been our policy that once the owner takes substantial completion of the project and has moved in then our work on the project is completed.

Laborers may NOT assist mechanics in the performance of the mechanic's work, NOR USE TOOLS peculiar to established trades.

ALL contractors and subcontractors shall employ only competent workers and apprentices and may NOT employ any individual classified as a HELPER or TRAINEE on a prevailing wage project.

ATTACHMENT K – CORPORATE DIVERSITY ADDENDUM

ATTACHMENT K - CORPORATE DIVERSITY ADDENDUM

Effective August 18, 2022

Instructions: Pursuant to § 11-101 of the Tax-Property Article, certain entities must provide a Corporate Diversity Addendum, which contains certain diversity data specified by Code of Maryland Regulation ("COMAR") 24.01.07. To determine whether you must provide the Corporate Diversity Addendum, please complete Worksheet A.

Failure to complete the Addendum or failure to meet the criteria therein, may prohibit you from receiving certain State benefits. For more information, refer to COMAR 24.01.07.

Please be aware, the information you include in the Corporate Diversity Addendum may be shared with other Maryland State agencies.

Worksheet A

1. Are you an entity that is required to be in good standing with the State Department of Assessments and Taxation ("SDAT"), and meets the following definition:
(1) A commercial enterprise or business that is formed in the State or registered with SDAT to do business in the State; or (2) a corporation, foundation, school, hospital, or other legal entity for which none of the net earnings inure to the benefit of any private shareholder or individual holding an interest in the entity?
\Box Yes – Proceed to Question 2

 \square No – STOP. You are not required to complete the Corporate Diversity Addendum. Complete Affidavit (I) on Page 2 and submit with the application for a State benefit.

2. Check the appropriate box if you are any of the following types of entities:

□ Sole Proprietor

□ Limited liability company (LLC) owned by a single member

 \Box Privately held company if at least 75% of the company's shareholders are family members \Box Entity that (1) has an annual operating budget or annual sales less than \$5,000,000; and (2) has not qualified for or applied for, and does not intend to apply for, a State benefit, as defined below

Did you check at least one box?

□ Yes – STOP. You are not required to complete the Corporate Diversity Addendum. Complete Affidavit (I) on Page 2 and submit with the application for a State benefit.
 □ No – Proceed to the Corporate Diversity Addendum on Page 3.

"State benefit" means (1) a State capital grant funding totaling \$1.0 million or more in a single fiscal year (July 1 - June 30); (2) State tax credits totaling \$1.0 million or more in a single fiscal year (July 1 - June 30); or (3) the receipt of a State contract with a total value of \$1.0 million or more. "State

contract" means a contract that (a) resulted from a competitive procurement process and (b) is not federally funded in any way.

<u>AFFIDAVIT (I)</u>

UNDER PENALTIES OF PERJURY , I hereby swear that the entity submitting this report is not required to submit the Corporate Diversity Addendum.
Entity/Business Name:
Federal Employer Identification Number (FEIN):
SDAT Identification Number:
Name of Entity's representative completing this Affidavit (print clearly):
Title:
Signature: Date:

CORPORATE DIVERSITY ADDENDUM

Instructions: If you are required to provide the Corporate Diversity Addendum, completing Affidavit (II) on Page 4 is mandatory. A response to both items is required. Failure to provide a complete response to either of the two items may render the entity ineligible for certain state benefits. For more information, refer to COMAR 24.01.07.

I. A response to Item I is required. However, the content of your response has no bearing on eligibility for State benefits. Select below the underrepresented communities which are represented on this entity's board or in executive leadership. Select all that apply.

- □ Alaska Native
- \Box Asian-Pacific Islander
- \Box Black or African-American
- □ Hispanic or Latino
- \Box Native American
- □ Native Hawaiian
- \Box One or more of the racial or ethnic groups listed above
- \Box None of the above

II. Check the box next to the following Corporate Diversity indicators that pertain to this entity. <u>Note that</u> <u>references to underrepresented communities refers to communities listed in Item I above. The examples</u> <u>provided are intended to be representative, not exclusive</u>. Select all that apply.

- 2. \Box Entity offers DEI training to its workforce.

3. \Box Entity assigns a senior-level employee as responsible for oversight and direction of the entity's DEI efforts.

9. D Entity has a supplier diversity policy that provides business opportunities to diverse suppliers, including businesses owned by members of underrepresented communities, such as State-certified Minority Business Enterprises ("MBEs").

10. \Box Entity publicizes its procurement opportunities to encourage participation from businesses owned by members of underrepresented communities.

11. □ Entity measures percentage of contract dollars awarded to businesses owned by members of underrepresented communities, including MBEs.

12.
□ Entity provides support and outreach to underrepresented communities and/or organizations that represent underrepresented communities.

Only entities that meet at least 33% (4) of the Corporate Diversity Indicators above, by checking all the applicable boxes, qualify to receive a State benefit.

AFFIDAVIT (II)

UNDER PENALTIES OF PERJURY, I declare that I have examined this Corporate Diversity Addendum, and to the best of my knowledge and belief, it is true, correct, and complete.

ntity/Business Name:
ederal Employer Identification Number (FEIN):
DAT Identification Number:
ame of Entity's representative completing this Affidavit (print clearly):
itle:
ignature Date

Penalties for Submitting False Information. If information provided by the entity in this form or by other means is materially false, the entity and the individual providing the false information may be subject to criminal prosecution for perjury, procurement fraud, and other crimes and may be subject to debarment, and all State benefits or contracts to the entity made in reliance upon the inaccurate form or other information may be void or subject to termination for default. See COMAR 24.01.07.

ATTACHMENT L.1 – HAZARDOUS MATERIALS INSPECTION REPORTS - 2024



HAZARDOUS MATERIALS SURVEY REPORT 1601 E Lombard Street Baltimore, MD 21231



Prepared For:

Billy Seibel Assistant Project Manager Maryland Stadium Authority Capital Project Development Group

Prepared by:

BATTA

BATTA Environmental Associates, Inc 6 Garfield Way Newark, DE. 19713

> November 12, 2024 BEA#1106724

Prepared by: Dylan Gomez Starnes | Project Manager

Reviewed By Neeraj Batta | Vice President

Ph: 855.862.2882 Fx: 302.737.5764 BATTA Environmental Associates, Inc 6 Garfield Way Newark, DE. 19713 info@battaenv.com Battaenv.com 1



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SECTION 1.0

INTRODUCTION

A hazardous materials survey was conducted at 1601 E Lombard Street., in Baltimore, MD. The survey was conducted from May 28 – September 11, 2024 by EPA certified asbestos building inspectors Stephen Woronicak (EHSBIR 210413-00014) Sharon Thompson (EHSBIR 210413-00011) and Dylan Gomez Starnes from Batta Environmental Associates, Inc. (BEA).

The purpose of the inspection was to identify all environmentally hazardous materials located in and on the building, including asbestos containing materials (ACM), regulated under the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the Toxic Substances Control Act (TSCA), or the Universal Waste Rule (UWR). The hazardous materials survey is in support of future plans to demolish or renovate the structure.

The inspections were performed by an EPA certified asbestos building inspector, experienced in identifying and sampling suspect ACM. All areas of the interior of the building including the roofs were accessed and inspected. All observed suspect materials were sampled to determine asbestos content and materials were assumed to contain asbestos.

All samples collected were analyzed at Batta Laboratories, LLC, using Polarized Light Microscopy (PLM) methods. All suspect materials in the survey area were tested or assumed to contain asbestos. A total of seventy-four (74) samples were collected. Fifty (50) samples were analyzed by PLM, and twenty four (24) samples were not analyzed according to positive stop protocol.

Laboratory Certificates of Analysis are located in Appendix A of this report. and company and individual licenses and certifications can be found in Appendix B.





SECTION 2.0

BUILDING DESCRIPTION

Lombard Middle School at 1601 E Lombard Street., Baltimore, MD is currently an unoccupied middle school with two-stories and a basement.

The two-story building had a red brick exterior. The ceilings consisted of drywall/joint compound material or lay-in ceiling tiles. The interior walls of the structure were drywall/joint compound and plaster. The flooring material consisted of 12"x12" and 9"x9" floor tiles, ceramic tiles, sheet flooring, concrete, and carpet. The roof was a flat roof with flashing and sealant material.





SECTION 3.0

METHODS AND LIMITATIONS

3.1 ASBESTOS SURVEY METHODS

The site was inspected for suspect ACM, unless otherwise noted. Each observed suspect material was assigned a homogenous area number, described, and measured. Each observed suspect material was sampled or assumed to be asbestos. Samples of suspect ACM were collected using procedures established by the United States (US) Environmental Protection Agency (EPA) Code of Federal Regulations (CFR) Title 40 Part 763 Subpart E, Asbestos-Containing Materials in Schools.

At the beginning of the survey, the inspector(s) conducted a walkthrough of the areas identifying and sampling different types of probable ACM and categorizing these materials.

Each probable ACM was grouped into homogenous areas, which group a particular material by similar characteristics such as appearance, texture, manufacturer, etc. All similar materials within a particular building or process area were in their own homogenous area groups.

ACM's were also further divided into three categories:

- *"Surfacing Materials"* material that is sprayed-on, troweled on, or otherwise applied to surfaces, such as acoustical plaster on ceilings and fireproofing materials on structural members, or other materials on surfaces for acoustical, fireproofing or other purposes.
- "Thermal System Insulation" material applied to pipes, fittings, boilers, breeching, tanks, ducts, or other structural components to prevent heat loss or gain, or water condensation, or for other purposes.
- "*Miscellaneous ACM* " interior building material on structural components, structural members or fixtures, such as floor and ceiling tiles, and does not include surfacing material or thermal insulation.



ACM's inventoried in this survey are classified as either friable or non-friable. Friable ACM can be crumbled or reduced to powder by hand pressure whereas non-friable ACM cannot. The EPA asbestos NESHAP regulation further classifies nonfriable ACM into two categories.

- Category I. Nonfriable ACM includes any asbestos-containing packing, gasket, resilient floor covering or asphalt roofing product.
- Category II. Nonfriable ACM includes any nonfriable ACM other than Category I nonfriable ACM.

Samples were collected in air tight, sealed bags for transportation to Batta Laboratories, LLC for analysis. During sample collection procedures, good safety and hygiene practices were implemented to prevent asbestos airborne contamination from being introduced into the building's atmosphere..

All field records pertaining to samples collected during this inspection can be found in Appendix B of this report and each sample is listed as follows:

- 1. Field Number
- 2. Lab Number
- 3. AHERA Classification
- 4. Sample Location
- 5. Material Sampled
- 6. Lab Results

All lab data pertaining to the samples analyzed can be found in Appendix A of this report and each sample is listed as follows:

- 1. Date Analyzed
- 2. Field Sample Number
- 3. Lab Sample Number
- 4. Sample Location
- 5. Asbestos Content
- 6. Non-Asbestos Content

Samples were analyzed using an A,B,C... positive stop protocol for each set of homogenous materials (*materials with similar characteristics*). If a sample in the homogenous set tested **positive** for **asbestos** (*greater than 1% by composition*) then the other samples in that set were not analyzed. If asbestos was not detected in a sample then all samples from that homogenous set were analyzed for asbestos until one tested positive.



3.2 LABORATORY ANALYSIS METHODS

All samples collected during the survey were analyzed at Batta Laboratories, LLC, an A.I.H.A., NVLAP certified laboratory. Upon arrival at the laboratory, the samples were logged-in and submitted for analysis.

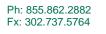
PLM samples were analyzed utilizing the Environmental Protection Agency's test method: "Methods for the determination of Asbestos in Bulk Building Materials" (EPA 600/R-93/116, July 1993) and the McCrone Research Institute's "The Asbestos Particle Atlas" as the principal analytical references. Additional treatment and tests may be required to accurately define composition (i.e. ashing, extraction, acetone treatment, and TEM).

The PLM method utilizes a light microscope equipped with polarizing filters. The identification of asbestos fiber bundles is determined by the visual properties displayed when the sample is treated with various dispersion staining liquids. Identification is substantiated by the actual structure of the fiber and the effect of polarized light on the fiber, all of which is viewed by a trained technician. The limit of detection of asbestos by PLM is about one percent (1%) by area. Samples containing lower levels of asbestos are not reliably detectable by this technique.

Analysis was performed by using the bulk sample for visual observation and slide preparation(s) for microscopic examination and identification. The samples analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite/tremolite), silicon carbide whiskers, carbon fibers, fibrous non-asbestos constituents (cellulose, synthetic, etc.), and non-fibrous constituents. Using a stereoscope, the microscopist visually estimated relative amounts of each constituent by determining the volume of each constituent in proportion to the total volume of the sample.

The asbestos NESHAP recommends that asbestos bulk samples that are less than 10% by PLM are to be analyzed by point counting for friable ACM and mandates point counting when PLM results for friable ACM are in trace amounts (< 1%) in order to declare that the material is non-asbestos containing. The point-count procedure mandated by NESHAP is in the EPA "Interim" Bulk Method. For each layer to be point counted, eight mounts are made by dispersing 8 pinches of sample in suitable fluid. Each of the mounts is examined under the polarizing light microscope using an eyepiece reticule that superimposes a grid of points over the field of view. Fifty non-empty points are examined for each mount, yielding 400 points – some of which would be identified as asbestos and the rest as non-asbestos material.

Gravimetric reduction (EPA/600/R-93/116, section 2.3) is an improved protocol for analyzing NOB materials with dense organic matrices. This additional procedure helps remove many of the matrices present in building materials that can mask or interfere with the ability to identify and quantify asbestos content. The two steps of gravimetric reduction are an ashing step to remove the organic component and an acid wash to remove the carbonate component.



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3.3 LIMITATIONS

This survey was limited in scope to an asbestos survey of 1601 E Lombard Street in Baltimore, Maryland 21231 as defined by contract documents and the project scope of work. Hazardous materials such as lead based paint, PCBs, fluorescent light tubes, mercury switches, HID lamps, lead acid batteries, refrigerants, stored chemicals, or other environmentally sensitive materials were NOT assessed as part of this inspection.

This hazardous materials survey report has been prepared by BEA in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other warranty, expressed or implied is made. The intent of this survey report is to assist the building owner or management in locating hazardous materials. This document is not intended to be utilized as a proposal or a project design document for the remediation of hazardous materials discovered during this investigation.

The survey was conducted to identify hazardous materials on the interior and exterior areas of the building. Some hazardous materials may not have been discovered due to inaccessibility. Any suspect materials discovered subsequent to the issue of this survey report should be evaluated or sampled and analyzed to determine the nature of the suspect hazardous material.

BEA's interpretations and recommendations are based upon the results of sample collection and analyses in compliance with environmental regulations, quality control and assurance standards, and the scope of work. The results, conclusions, and recommendations contained in this report pertain to conditions observed at the time of the survey.





SECTION 4.0

SURVEY RESULTS

4.1 ASBESTOS ANALYSIS RESULTS

A total of seventy-four (74) samples were collected. Fifty (50) samples were analyzed by PLM. Twenty-four (24) samples were not analyzed according to positive stop protocol. The original laboratory report / certificates of analysis are found in Appendix A and laboratory certificates are found in Appendix B.

The following table summarizes the samples collected. **Building materials from this survey were found to contain asbestos in amounts greater than 1 %** (NAD = No Asbestos Detected, RACM = Regulated Asbestos Containing Material, CAT I NF = Category I Non-friable ACM, & CAT II NF = Category II Non-friable ACM).

1601 E Loi	mbard Street., Baltim	nore, MD –	PLM Sample	es		
Material	Location	% ACM	Category	Condition	Quantity	
9"x9" Tan w/Green Floor Tile	230,232,233,226,236, 204,25,218,223,	5% Chrysotile	CATINF	Good	7,000SF	
Mastic Associated with 9"x9" Tan w/Green Floor Tile	230,232,233,226,236, 204,25	NAD	NA	NA	NA	
Wall Behind Radiator Mastic	226-235,134, 134A, Server Room,137,136,134B	3% Chrysotile	CATINF	Good	600 SF	
Baseboard	230,229,231,232,233, 234,227,226,235,138, 139,132,140,131,141, 237,133,134B,136, 137,	NAD	NA	NA	NA	
Baseboard mastic Associated with Baseboard (above)	230,229,231,232,233, 234,227,226,235,138, 139,132,140,131,141, 237,133,134B,136, 137,	3% Chrysotile	CATINF	Good	970 LF	
Black Board Mastic	235- 229,227,226,138,139, 132,140,131,141	NAD	NA	NA	NA	
9"x9" Black/White Floor Tile	Server Room	2% Chrysotile	CATINF	Good	300 SF	
Yellow Mastic Associated with 9"x9" Black/White Floor Tile	Server Room	NAD	NA	NA	NA	
Pipe Insulation – Debris	Server Room, boiler room	65% Chrysotile	RACM	Damaged	650 SF	

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1601 E Lor	nbard Street., Baltin	nore, MD –	PLM Sample	es	
Material	Location	% ACM	Category	Condition	Quantity
Green 9"x9" Floor Tile	229, 2 nd flr mens,227,138,131, 141, stage,134,133,136,2 nd flr hall,34,237,208,gym entry, hall outside office, kitchen closet,217,221A,221, 210,214	3% Chrysotile	CATINF	Good	17,150 SF
Mastic Associated with Green 9"x9" Floor Tile	229, 2 nd flr mens,227,138,131, 141, stage,134,133,136,2 nd flr hall,34,237,208,gym entry, hall outside office, kitchen closet	NAD	NA	NA	NA
TransiteTable	228	40% Chrysotile	CAT II NF	Good	300 SF
Pipe Fitting	2 nd flr hall,208,2 nd flr mens, hallway next to boiler room,storage rm19, utility closet next to girls rm, boys br, elec closet 113,stage loft, storage next to 17,storage rm 4	25% Chrysotile	RACM	Good	200 Fittings
9"x9" turquoise Floor Tile	204,235,234,228,231, gym bathroom, main office, offices, mens rr outside 216,216,219,220B, 224, teachers lounge	2% Chrysotile	CATINF	Good	10,000 SF
Mastic Associated with 9"x9" turquoise Floor Tile	204,235,234,228,231, gym bathroom, main office, offices	NAD	NA	NA	NA
12"x12" White floor Tile	235, room 131 office	NAD	NAD	NA	NA
Mastic Associated with 12"x12" White floor Tile	235, room 131office	10% Chrysotile	CATINF		1125 SF
Baseboard mastic	235,143	NAD	NAD	NA	NA
Breeching	210, gym mech. Loft, stage loft	35% Chrysotile	ACM	Good	700 SF
Vibration Damper	208, stage loft, gym mechanical loft,212	95% Chrysotile	ACM	Good	1800 LF
Electric Panel	Elevator Loft	40% Chrysotile	CATII NF	Good	1

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1601 E Lombard Street., Baltimore, MD – PLM Samples							
Material	Location	% ACM	Category	Condition	Quantity		
Lab Top	133,213	NAD	NAD	NA	NA		
Green 12"x12" Floor Tile	224A, 224B	NAD	NAD	NA	NA		
Mastic Associated with Green 12"x12" Floor Tile	224A, 224B	NAD	NAD	NA	NA		
Pipe insulation - debris	224B	85%	CAT II NF	Damaged	10 SF		
		Chrysotile		Damaged	10 01		
Drywall	216, 217	NAD	NA	NA	NA		
Joint Compound	216, 217	NAD	NA	NA	NA		
Tan Baseboard Mastic	216, 217	NAD	NA	NA	NA		
9"x9" Tan with light tan Floor Tile	Bridge, Girls Bath,	5%	CATINE	Good	17,100 SF		
	Cafeteria, kitchen,	Chrysotile	0/11/11	0000	11,100 01		
	20,21,22,23,24,aux	of a good to					
	gym 109&110,28						
	closet &side rm, 29,						
	31,27,10,elec. Closet						
	113,32,33,cafeteria						
	101,kitchen office,8,						
Associated Mastic on 9"x9" Tan with	Bridge, Girls Bath,	NAD	NA	NA	NA		
light tan Floor Tile	Cafeteria, kitchen,						
	20,21,22,23,24,aux						
	gym 109&110,28						
	closet &side rm, 29,						
	31,27,10,elec. Closet						
	113,32,33,cafeteria						
	101,kitchen office,8,						
2'x4' Ceiling Tile	134, Hallway of	NAD	NAD	NA	NA		
C C	Rooms 27-39						
Baseboard mastic 2 nd Fl	134	NAD	NAD	NA	NA		
Carpet mastic	134	NAD	NAD	NA	NA		
Drywall 2 nd Flr	134, Stairs 8 rm	NAD	NAD	NA	NA		
Joint Compound 2 nd Flr	134, Stari 8 rm	NAD	NAD	NA	NA		
Pipe Insulation	134	20%	RACM	Good	9 fittings		
		Chrysotile			5		
9"x9" Tan with red streaks Floor Tile	134A,142,boys bath,7	5%	CATINF	Good	1,773 SF		
	· · · · · · · · · · · · · · · · · · ·	Chrysotile			,		
Associated Mastic with 9"x9" Tan with	134A,142,boys bath,7	NAD	NAD	NA	NA		
red streaks Floor Tile							
9x9 Grey w/ Green Floor Tile	130,boys	5%	CATINF	Good	7,948 SF		
	bath,139,134B server	Chrysotile			.,		
	rm,137,6						
	closet,23,131						
	office,26A,26B,health						
	suite,6,30,9,school						
	store,						



1601 E Lombard Street., Baltimore, MD – PLM Samples							
Material	Location	% ACM	Category	Condition	Quantity		
Associated Mastic with Grey w/ Green Floor Tile	130,boys bath,139,134B server rm,137,6 closet,23,131 office,26A,26B,health suite,6,30,9,school	NAD	NAD	NA	NA		
	store,						
Duct Mastic	133	NAD	NAD	NA	NA		
Tan 12"x12" Floor Tile	143, 35	NAD	NAD	NA	NA		
Associated Mastic with Tan 12"x12" Floor Tile	143,35	NAD	NAD	NA	NA		
1'X1' Ceiling Tile	143,library,23,20,21, 22, Main Office	NAD	NAD	NA	NA		
Glue Dot Associated with 1'x1' Ceiling Tile	143,library,23,20,21, 22, Main Office	3% Chrysotile	Cat I NF	Good	5,435 SF		
Grey 12"x12" Floor Tile Associated Mastic with Grey 12"x12" Floor Tile	Auditorium Auditorium	NAD NAD	NA NA	NA NA	NA NA		
Dark Brown 9"x9" Floor Tile	Men's BR, Womens BR (near 26), Auditorium	3% Chrysotile	CATINF	Good	120 SF		
Tan with White/Black Floor Tile	Auditorium	NAD	NAD	NA	NA		
Vibration Damper	Gym loft	80% Chrysotile	CATINF	Good	300 LF		
Breeching	Gym loft, Auditorium	60% Chrysotile	CATINF	Good	400 SF		
Breeching	Auditorium	60% Chrysotile	CATINF	Good	1500 SF		
Blue Sheet Flooring	Library	NAD	NAD	NA	NA		
Baseboard Mastic	Library,7,23,12,13,9, 10,11,23,25,20,21,22, 29,30,17,31,28,27,121 office,131 office,32,33,34,35	NAD	NAD	NA	N/A		
2'x2' Ceiling Tile	Library	NAD	NAD	NA	NA		
Drywall	throughout	NAD	NAD	NA	NA		
Joint Compound	throughout	NAD	NAD	NA	NA		
Orange Sheet Flooring	Library	NAD	NAD	NA	NA		
Chalkboard Mastic	7,8,9,10,11,20,21,22 ,23,25,27,28,29,30,32, 33,34	NAD	NAD	NA	NA		
12"x12" Tan Floor Tile	14,17,boys bath, men's bath, women's bath,43	NAD	NAD	NA	NA		
Associated Mastic on 12"x12" Tan Floor Tile	14,17,boys bath, men's bath, women's bath	NAD	NAD	NA	NA		
	2 nd Floor	NAD	NAD	NA	NA		

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1601 E Lor	1601 E Lombard Street., Baltimore, MD – PLM Samples							
Material	Location	% ACM	Category	Condition	Quantity			
Associated Mastic on 12"x12" White with Yellow Floor Tile	2 nd Floor	NAD	NAD	NA	NA			
Plaster Ceiling	Cafeteria	5% Chrysotile	CAT 1 NF	Good	18,600 SF			
Lower Roof Field	Roof	NAD	NAD	NA	NA			
Lower Roof Edge Flashing	Roof	NAD	NAD	NA	NA			
Middle Roof Field	Roof	NAD	NAD	NA	NA			
Upper Roof Field	Roof	NAD	NAD	NA	NA			
Upper Roof Edge Flashing	Roof	NAD	NAD	NA	NA			
Mechanical Roof Flashing	Roof	NAD	NAD	NA	NA			
Boiler Room Components			Assumed – Ina	ccessible floode	d			

4.2 **ADDITIONAL OBSERVATIONS**

In addition to the results presented in Section 4.1, BEA observed the following:

- materials If any new suspect asbestos are discovered during the renovation/demolition/renovation phase of this project then they should be tested for asbestos prior to handling.
- The budling was occupied by unauthorized homeless individuals which jeopardized • the inspectors safety limiting the accessibility to the building and resulting multiple site visits.
- The Boiler Room was flooded and inaccessible at the time of the surveys. Additional ACM materials may be present.
- Quantities are to be verified by the abatement contractor, quantities were estimated and could not be confirmed due to safety issues. Additional materials may be discovered.

No. La dal	A		
Material	Quantity	% Asbestos	Estimated Removal Cost
9x9 Floor Tile	62,000 SF	5% Chrysotile	\$248,000.00
12x12 Floor Tile & Mastic	1125 SF	10% Chrysotile	\$6,750.00
Pipe Fittings	210 Fittings	25% Chrysotile	\$10,500.00
Pipe Insulation Debris	670 SF	65% Chrysotile	\$33,500.00
Plaster Ceiling	18,600 SF	5% Chrysotile	\$930,000.00
Breeching	1100 SF	60% Chrysotile	\$5,500.00
Vibration Damper	2100 LF	80% Chrysotile	\$10,500.00

4.3 COST ESTIMATE FOR ASBESTOS ABATEMENT

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· · · · ·	TOTAL COST OF ASBESTOS ABATEMENT \$ 1,256,310						
Boiler Room Components		Assumed	TBD				
Transite Table	300 SF	40% Chrysotile	\$200.00				
Electric Panel	20 SF	40% Chrysotile	\$200.00				
Glue Dot	750 SF	3% Chrysptile	\$2,250.00				
Baseboard Mastic	970 LF	3% Chrysotile	\$2,910.00				
Radiator Mastic	600 SF	3% Chrysotile	\$6,000.00				

Note: Quantities are estimated. The abatement contract should verify quantities before bidding the abatement.





SECTION 5.0

RECOMMENDATIONS

5.1 RECOMMENDATIONS FOR REGULATED ACM (RACM)

- Pipe Fittings
- Pipe insulation
- Vibration Damper
- Breeching
- Plaster Ceiling
- Boiler Room Components (Assumed)

If present, these materials must be removed prior to any activity that would release asbestos fibers from this material. Specifically, any renovation or demolition activity that will crush, abrade, or dissolve the matrix of this material must be performed by a Maryland licensed Asbestos Contractor. If these materials are in good condition and not impacted by the renovation/demolition and will remain on/in the facility, no other special handling, or action is required for these materials.

5.2 RECOMMENDATIONS FOR CATEGORY I NONFRIABLE ACM

The following materials were identified as Category I Non-friable ACM during this inspection:

- 12"x12" Floor Tile (Green) 2nd Floor Office outside Restroom
- 9"x9" Tan w/Green Floor Tile
- Wall Behind Radiator Mastic
- Base Board Mastic
- Black/White 9"x9" Floor Tile
- Green 9"x9" Floor Tile
- 9"x9" Turquoise Floor Tile
- Associated Mastic on 12"x12" Floor Tile
- Tan with Light Tan Floor Tile
- 9"x9" Tan with red streaks Floor Tile
- 9"x9" Dark Brown Floor Tile
- Glue dot
- Boiler Room Components (Assumed)



This material is required to be removed by a Maryland licensed asbestos contractor if proposed renovations or demolition will impact these materials in such a manner as to render them friable and thus RACM. Specifically, any renovation or demolition activity that will crush, abrade, or dissolve the matrix of these materials must be performed by a Maryland-licensed Asbestos Contractor. If these materials are in good condition and not impacted by the renovation/demolition or if renovation/demolition work will not render the material friable then they may remain on/in the facility. If demolished, this material and the building components associated with it must be disposed of in a Construction/Demolition landfill and must not be reused or recycled.

5.3 RECOMMENDATIONS FOR CATEGORY II NONFRIABLE ACM

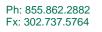
The following materials were identified as Category II Non-friable ACM during this inspection:

- Transite table
- Electric Panel
- Boiler Room Components (Assumed)

This material must be removed prior to any renovation or demolition activity that will crush, abrade, or dissolve the matrix of this material. The removal of this material must be performed by a Maryland-licensed Asbestos Contractor. If this material is in good condition and not impacted by the renovation/demolition and will remain on/in the facility, no other special handling, or action is required for this material.

5.4 ASBESTOS 10-DAY NOTIFICATION

The Maryland Department of the Environment and the US Environmental Protection Agency – Region III, require notification of intent to renovate or demolish when asbestos is present. Notification must be sent at least 10 days working prior to the start of any construction activities. The general contractor should also keep a copy of this survey at the construction site during the entire construction project as proof of compliance with 40 CFR 61 (NESHAP).







SECTION 6.0 PAINT EVALUATION

6.1 LEAD BASED PAINT EVALUATION

BATTA ENVIRONMENTAL ASSOCIATES, INC. performed an evaluation for lead based paint for the subject property located at 1601 E Lombard Street Baltimore, Maryland from May 28 – September 11, 2024 by Steve Woronicak and Dylan Gomez Starnes. Survey was completed intermittently due to safety concerns.

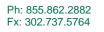
A visual assessment of the Painted surfaces was performed. The Painted Surfaces were visually assessed for paint condition as per the United States Department of Housing & Urban Development (HUD) guidelines.

The Painted components ranged from poor to good condition. Many of the walls were impacted by water damage.

6.2 RECOMMENDATIONS FOR LEAD BASED PAINT

Lead Based Paint (LBP), is defined by the Department of Housing and Urban Development (HUD) as paint that contains lead in concentrations greater than one milligram per square centimeter Maryland defines lead based paint concentrations greater than (0.7 mg/cm2) or 0.50% by weight. Lead in paint at any level is regulated under OSHA 29 CFR 1926.62 which applies to all construction work where an employee may be occupationally exposed to lead which includes the demolition or salvage of structures and torch cutting where lead or materials containing lead are present.

Lead Toxicity Characteristic Leaching Procedure (TCLP) samples need to be collected for outgoing demolition waste which contains known or suspected LBP to determine whether it is classified as Hazardous Waste under the Resource Conservation and Recovery Act (RCRA) Toxicity Characteristic (TC) Rule (40 CFR 261.24). Certain activities may trigger the necessity of Personal Protective Equipment (PPE) for the renovation/demolition workers based on their work methods as required by OSHA 29 CFR 1926.62.







SECTION 7.0 HAZARDOUS MATERIALS EVALUATION

Environmentally hazardous materials other than asbestos or lead may be present in the subject property that are regulated under the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the Toxic Substances Control Act (TSCA), or the Universal Waste Rule (UWR).

A qualified environmental technician performed a detailed inspection of the subject area for electrical equipment that may contain polychlorinated biphenyls (PCBs), mercury switches gauges or thermostats, batteries for exit signs and emergency lighting, HID lamps, fluorescent light tubes, refrigerants, fire extinguishers, oil filled storage tanks or equipment, and other electronic equipment or stored chemicals. The investigation was performed to identify and locate all environmentally hazardous materials on the site so they may be remediated or disposed of properly prior to the demolition/renovation of the building.

HAZARDOUS MATERIALS IDENTIFICATION PROCEDURES

For a waste to be deemed hazardous, the U.S. Environmental Protection Agency (EPA) must list it under the Resource Conservation and Recovery Act (RCRA) regulations - i.e., listed wastes. If a waste does not appear on one of these lists, it still might be a hazardous waste if it has one or more of the following characteristics:

- It is easily combustible or flammable. This is called an ignitable waste, which can include solvents, paint wastes and gasoline.
- It corrodes metals and other materials or is very acidic or very alkaline. Corrosive wastes can include battery acid, caustic paint strippers, and some alkaline or lime-based floor cleaners.
- It is unstable and explodes or produces toxic fumes, gases, and vapors when mixed with water or under other conditions, such as heat or pressure. Examples of reactive waste are certain cyanides or sulfide-bearing wastes.
- It is harmful or fatal when ingested or absorbed, or it leaches toxic chemicals into the soil or groundwater. Toxic wastes can include gasoline, solvents and paint solids.

The toxicity characteristic leaching procedure (TCLP) is a standard test used to determine the toxicity of a solid waste. The test is based on the ability of a waste to leach specific metals and



chemicals. If the leachate contains more than the regulatory level for a specific chemical, the material is considered a hazardous waste.

The EPA lists a waste because it has been shown to be harmful to health and the environment when not managed properly. The EPA regulations - 40 CFR Part 261 - list more than 400 hazardous wastes. If a waste is not found on any of these federal lists, it still might be on a state hazardous waste list.

Common types of hazardous-containing materials that can be found in buildings are:

- LIGHT BALLASTS: Some light ballasts contain a mixture of chemicals called polychlorinated biphenyls (PCBs). Types of light ballasts that may contain PCBs include magnetic, electronic, HID, and emergency lighting.
- BATTERIES. These include nickel-cadmium (NiCad) and small sealed lead-acid batteries, which are found in many common items, including electronic equipment, mobile telephones, portable computers, and emergency backup lighting.
- THERMOSTATS. These products can contain as much as 3 grams of liquid mercury and are located in almost any building, including institutional, commercial and industrial facilities.
- LAMPS. These include the bulb or tube portion of electric lighting devices. Examples of common universal waste electric lamps include, but are not limited to, fluorescent, highintensity-discharge, neon, mercury vapor, high-pressure-sodium, and metal-halide lamps. Many used lamps are considered hazardous wastes under the RCRA because they contain mercury or occasionally lead.
- REFRIGERANTS: These are used in refrigeration or air conditioning systems which include Chlorofluorocarbons (CFCs), Hydrochlorofluorocarbons (HCFCs), or Hydrofluorocarbons (HFCs).
- CHEMICALS: Can include different types of cleaning agents, agricultural pesticides, laboratory chemicals, paint, etc. Usually not considered a building product because they are stored materials but should be disposed of properly.

The following table lists the hazardous materials identified during the evaluation of the subject property located at 1601 E Lombard St Baltimore Maryland

7.1 HAZARDOUS WASTE TABLE

Material	Quantity	Regulation
4' Fluorescent Light Tube Fixture (4 Bulb)	1500	Universal Waste Rule
Light Ballast	750	Universal Waste Rule
Exit Signs	15	Universal Waste Rule
Medical waste (drug paraphernalia)	Various amounts	Medical Waste Rule



Wall A/C Units	5	Household Waste
Fire Extinguisher	15	Household Waste
		Rule
Computer Equipment	Various amounts	Household Waste
compater Equipment	various amounts	Rule
Thermostat	75	Universal Waste Rule
A/C	F	Household Waste
A/C	5	Rule
Emergency Lights	100	Universal Waste Rule
2' Fluorescent Fixture (2 Tube)	200	Universal Waste Rule
Full Size Refrigerator	15	Universal Waste Rule
Microwave	15	Household Waste Rule
Water Fountain	20	Universal Waste Rule
Human and animal Excrement	Various amounts	Bio Waste Rule





7.2 RECOMMENDATIONS FOR HAZARDOUS WASTE MATERIALS

Fluorescent Light Bulbs: Fluorescent lamps illuminate by exciting mercury atoms enclosed in a glass bulb with an electrical current. Spent bulbs must be managed appropriately because of the mercury content in them. Most of the mercury associated with a fluorescent bulb is encountered in the phosphor coating inside the bulb. Only a small fraction of the mercury is found as vapor inside the bulb which readily escapes if the bulb is broken.

Fluorescent light bulbs should be stored in containers such as 55 gallon drums and shipped to a recycling facility that is capable of recovering mercury from the glass, metal, and mercury contaminated phosphor powder in the bulb.

Light Ballasts: Ballasts are electrical devices which are present in association with all Fluorescent and HID lighting. Ballasts made before 1979 contained capacitors filled with a dielectric fluid which consisted largely of Polychlorobiphenyls (PCBs). Although TSCA officially banned the manufacture of PCBs in 1979, PCB ballasts that were already in use were permitted to remain in use by EPA regulation 40 CFR 761. Since ballasts can operate about 30 years before failure many PCB-ballasts are still in use today.

Identifying PCB containing ballasts in the field can be accomplished by checking if there is a "No PCBs" label on the ballast as was put on most ballasts manufactured after 1979 or if it can be determined that the ballast was manufactured after 1979. If the ballast contains no label and the date of manufacture is unknown then it should be assumed to contain PCBs.

Ballasts assumed to contain PCBs should be stored in containers such as 55 gallon drums and shipped to an appropriate recycling facility.

Refrigerants: If any refrigerators, cold vending machines, water fountains, or air conditioners are not being reused at the facility and need to be disposed then the refrigerant should be recovered by a qualified services contractor before disposal.

Fire Extinguishers: To dispose of an old fire extinguisher that cannot be recharged or you do not wish to keep, let the canister sit for a few days after discharging to make sure the pressure has been released. Once there is no longer any pressure, dispose in a trash bag in general waste stream or send to a metal recycling company.

WARNING: Extinguishers made prior to 1960 can be very dangerous. These extinguishers may contain carbon tetrachloride. Carbon tetrachloride is a known carcinogen. Exposure can be fatal if enough of the chemical is inhaled or absorbed through the skin. When heated, carbon

Ph: 855.862.2882 Fx: 302.737.5764 BATTA Environmental Associates, Inc 6 Garfield Way Newark, DE. 19713



tetrachloride produces phosgene gas, commonly known as nerve gas. Use extreme caution when handling older fire extinguishers and contact your local fire department for guidance on how to transport and dispose of them safely.

Antifreeze, Cleaners, Chemicals, Oil, Gasoline: Antifreeze, Chemicals, and Household cleaners (ammonia, drain cleaner, rust remover, tile/shower cleaner and more) are considered hazardous waste and must be either reused or sent to a proper disposal facility for household hazardous waste.

Recycling of Demolition/renovation Waste: Recycling on a demolition/renovation project ranges from "deconstruction" of a building with separation of the materials at the demolition/renovation site to the processing of mixed demolition/renovation waste for recyclable material recovery. The removal of a structure's hazardous materials is necessary to ensure worker safety and the value of the products recovered. Building components cannot be recycled if hazardous materials are present. The cost of remediation vs. landfill costs without recycling savings must be considered with materials such as lead paint or asbestos resilient flooring, mastics, or roofing which can be landfilled with the Construction and Demolition/renovation Waste provided the ACM is not rendered friable or the waste load with LBP is not determined to be hazardous waste through TCLP testing.

In most cases the demolition/renovation contractor will decide whether to remediate or landfill materials based on local and federal regulations, the requirements of the project work plan or design, and the cost effectiveness of different approaches to managing hazardous wastes.





SECTION 6.0

SIGNATURE PAGE

Written by:

Dylan Gomez - Starnes Project Manager

Submitted by:

Clerancal

Stephen Woronicak Operations Manager

Reviewed by:

Neeraj Batta, PE Vice President







APPENDIX A

Asbestos Laboratory Certificates of Analysis & Field Package

EPA Lab ID #DE004

Lab Code: 101032-D

Page 1 of 18

Dedicated to a Cleaner Environment Since 1982



NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

Dept. Code: PLM

Rev. #: 0



BATTA LABORATORIES, LLC

A Certified MBE Company

Delaware Industrial Park, 6 Garfield Way Newark, DE19713-5817 Tel. (302)737-3376 Fax (302) 737-5764

Web: http://www.battaenv.com E-mail: battaenv@battaenv.com

CERTIFICATE OF PLM ANALYSIS

COC#: Bampling	Data			od: EPA/600				Report Date: Date Sampled:	06/04/24
BLI Project		L384424						Sampled By:	S.WORONI
Project Na		1106724 MSA - LON	BARD ES					Date Analyzed:	08/22/24
	ple ID	Client-sup		ta	Analytical	Data	B	eported Results	00/22/21
Lab	Client		Material		Texture/		Non-asbestiform		
Sample#	Sample#	Sample Description	Type	Friable?	Gross	Color	Components	Asbestiform Corr	ponents
1515467	1A	230	9x9 FT	No	Firm Homogeneous	Gray	95% Non- fibrous Material	5% Chrysotile Total Asbestos = 5%	
1515468	18	•• 226	9x9 FT	No				Sample Not Analyzed (positive stop rules)	
1515469	2A	230	Mastic	n/a	Soft Homogeneous	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
1515470	2B	226	Mastic	n/a	Soft	Black	1% Cellulose 99% Non-fibrous	No Asbestos Found	
					Homogeneous		Material		
1515471	ЗA	230	Wall Mastic	n/a	Soft	Black	2% Cellulose 95% Non-fibrous Material	3% Chrysotile Total Asbestos = 3%	
					Homogeneous		Watenai		

Note 1 Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method.

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

AH

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST:

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nc	VIEV		DI.

QA/QC Officer/Signatory

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	to a Cleaner nt Since 1982			E		EPA Lab ID #DE004				
	AB# 11993 for , TEM & Lead		Web	Tel.	Newa (302)737-	ıstrial Park, 6 Ga rk, DE19713-581 3376 Fax (302) .com E-mail: ba	7 737-5764	taenv.com	Do rigoral Do rigoral Reveal Lab Code	140 10 100000 140 10 100000 140 10000 140 100000 140 10000 140 100000 140 100000 140 100000 140 1000000 140 1000000 140 1000000 140 10000000000000000000000000000000000
	de: PLM 0 N/A		С	ERTIF	ICATE	E OF PLN		LYSIS	Page 2 of	18
COC#: Sampling BLI Projec	N/A Data et #:		L384424		od: EPA/600	D/R-93/116 in conju	nction with B	atta SOP	Report Date: Date Sampled: Sampled By:	08/29/24 06/04/24 S.WORONIC
Project Na			1106724 MSA - LON		**	Analytica	Dete		Date Analyzed: Reported Results	08/22/24
Lab Sample#	Client Sample#		Client-sup Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Con	ponents
1515472	38	••	217	Wall Mastic	n/a				Sample Not Analyzed (positive stop rules)	
1515473	ЗC		134	Wall Mastic	n/a				Sample Not Analyzed (positive stop rules)	
1515474	4A		230	вв	n/a	Firm Homogeneous	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
1515475	48		236	BB	n/a	Firm Homogeneous	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
1515476	4C		135	BB	n/a	Firm Homogeneous	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST:

AH

REVIEWED BY:

QA/QC Officer/Signatory

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EPA Lab ID #DE004

Lab Code: 101032-D

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NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

Dept. Code: PLM 0

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Web: http://www.battaenv.com E-mail: battaenv@battaenv.com

CERTIFICATE OF PLM ANALYSIS

Sampling BLI Project Project Na	: #: me:		L384424 1106724 MSA - LON						Date Sampled: Sampled By: Date Analyzed:	06/04/24 S.WORONIO 08/22/24
Sam	ple ID		Client-sup	plied Da	ta	Analytica	Data	R	eported Results	
Lab Sample#	Client Sample#		Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Con	ponents
1515477	5A		230	BB Mastic	n/a	Firm Homogeneous	Brown	2% Cellulose 95% Non-fibrous Material	3% Chrysotile Total Asbestos = 3%	
1515478	5B	••	236	BB Mastic	n/a				Sample Not Analyzed (positive stop rules)	
1515479	5C	**	135	BB Mastic	n/a				Sample Not Analyzed (positive stop rules)	
1515480	6A		230	Blackboard Mastic	n/a	Firm Homogeneous	Brown	2% Cellulose 98% Non-fibrous Material	No Asbestos Found	
1515481	68		227	Blackboard Mastic	n/a	Firm	Brown	2% Cellulose 98% Non-fibrous Material	No Asbestos Found	

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

AH

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST:

REVIEWED BY:

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Lab Code: 101032-D

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Dept. Co	de: PLM		_				_			
	0 N/A		C	ERTIF	ICATE		I ANA	LYSIS	Page 4 of	18
	N/A N/A			Test Metho	od: EPA/600)/R-93/116 in conju	nction with E	Batta SOP	Report Date:	08/29/
Sampling BLI Projec Project Na	:t #:		L384424 1106724 MSA - LON	IBARD ES					Date Sampled: Sampled By: Date Analyzed:	06/04/ S.WO 08/22/
Sam	ple ID		Client-sup	plied Da	ta	Analytica	Data	R	eported Results	
Lab Sample#	Client Sample#		Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Com	ponents
1515482	6C		134A	Blackboard Mastic	n/a	Firm Homogeneous	Brown	2% Cellulose 98% Non-fibrous Material	No Asbestos Found	
1515483	7A		Service Room	9x9 FT	n/a	Firm Hornogeneous	Black	1% Cellulose 97% Non-fibrous Material	2% Chrysotile Total Asbestos = 2%	
1515484	7B	**	Service Room	9x9 FT	n/a				Sample Not Analyzed (positive stop rules)	
1515485	8A		Service Room	Mastic	n/a	Soft Homogeneous	Tan	1% Cellulose 99% Non-librous Material	No Asbestos Found	
1515486	8B		Service Room	Mastic	n/a	Soft Homogeneous	Tan	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	

Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends Note 1 further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method.

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08/29/24

06/04/24

08/22/24

S.WORONIC

Environment Since 1982 EPA Lab ID #DE004 **BATTA LABORATORIES, LLC** A Certified MBE Company Delaware Industrial Park, 6 Garfield Way Newark, DE19713-5817 Tel. (302)737-3376 Fax (302) 737-5764 Lab Code: 101032-D PCM, PLM, TEM & Lead Web: http://www.battaenv.com E-mail: battaenv@battaenv.com CERTIFICATE OF PLM ANALYSIS Rev. #: 0 Page 5 of 18 Batch#: N/A COC#: N/A Test Method: EPA/600/R-93/116 in conjunction with Batta SOP Report Date: **Sampling Data** Date Sampled: BLI Project #: L384424 Sampled By: Project Name: 1106724 MSA - LOMBARD ES Date Analyzed: **Analytical Data Reported Results** Sample ID **Client-supplied Data** Lab Client Non-asbestiform Material Texture/ Sample# Sample Description Friable? Gross Color Components Asbestiform Components Sample# Туре Soft Pipe Elbow 5% Cellulose 65% Chrysotile 1515487 Insulation 30% Non-fibrous 9A Service Room n/a White Total Asbestos = 65% Material Homogeneous Pipe Elbow Sample Not Analyzed Insulation 1515488 **9**B Service Room n/a (positive stop rules) Firm 2% Cellulose 9x9 FT 3% Chrysotile 1515489 10A 229 n/a Green 95% Non-fibrous Total Asbestos = 3% Material Homogeneous 9x9 FT Sample Not Analyzed 1515490 108 227 n/a (positive stop rules) 9x9 FT Sample Not Analyzed 1515491 ** 10C 134 n/a (positive stop rules) Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends Note 1 further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method. Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count). Note 2

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*WRTA refers to a group of fibrous Amphiboles typically associated with 'Libby Amphibole'. Within this classification are: winchite, richterite, tremolite, and actinolite.



NY ELAP LAB# 11993 for

Dedicated to a Cleaner

Dept. Code: PLM

EPA Lab ID #DE004

Lab Code: 101032-D

Page 6 of 18



NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

Dept. Code: PLM 0

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CERTIFICATE OF PLM ANALYSIS

Batch#: N/A COC#: N/A Test Method: EPA/600/R-93/116 in conjunction with Batta SOP Report Date: 08/29/24 Sampling Data Date Sampled: 06/04/24 L384424 Sampled By: S.WORONIC **BLI Project #:** 1106724 MSA - LOMBARD ES Date Analyzed: **Project Name:** 08/22/24 **Analytical Data Reported Results** Sample ID **Client-supplied Data** Lab Client Material Texture/ Non-asbestiform Asbestiform Components Sample# Sample# Sample Description Туре Friable? Gross Color Components Soft 2% Cellulose Mastic 1515492 11A 229 n/a Black 98% Non-fibrous No Asbestos Found Material Homogeneous Soft 2% Cellulose Mastic 1515493 11B 227 Black 98% Non-fibrous No Asbestos Found n/a Material Homogeneous Soft 2% Cellulose Mastic 1515494 11C 134 n/a Black 98% Non-fibrous No Asbestos Found Material Homogeneous Firm 5% Cellulose Transite 40% Chrysotile 55% Non-fibrous 1515495 12A 228 n/a Gray Total Asbestos = 40% Material Homogeneous Transite Sample Not Analyzed 1515496 12B 228 n/a (positive stop rules) Note 1 Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method. Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count). Note 2

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ANALYST:

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Dept. Co Rev. #:	ode: PLM	C						Dago 7 of	10
Batch#:	N/A					ANA	L 1010	Page 7 of	10
COC#:	N/A		Test Meth	od: EPA/600)/R-93/116 in conju	nction with B	atta SOP	Report Date:	08/29/24
Sampling BLI Proje	-	L384424						Date Sampled: Sampled By:	06/04/24 S.WORONIC
Project N		1106724 MSA - LON			Analitical	Dete	D	Date Analyzed:	08/22/24
Lab	Client	Client-sup	Material		Analytical	Data	Non-asbestiform	eported Results	
Sample#	Sample#	Sample Description	Туре	Friable?	Gross	Color	Components	Asbestiform Com	ponents
1515497	14A	Custodial Closet	PF	n/a	Soft Homogeneous	Gray	2% Cellulose 73% Non-fibrous Material	25% Chrysotile Total Asbestos = 25%	
1515498	14B	•• 210	PF	n/a				Sample Not Analyzed (positive stop rules)	
1515499	15A	Mens BR	9x9 FT	n/a	Firm Homogeneous	Green	1% Cellulose 97% Non-fibrous Material	2% Chrysotile Total Asbestos = 2%	
1515500	15B	•• 234	9x9 FT	n/a				Sample Not Analyzed (positive stop rules)	
1515501	16A	Mens BR	Mastic	n/a	Soft Homogeneous	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
Note 1 Note 2	further analy	tions of the EPA PLM me sis by electron microscop wise specified, Tr=Trace	y. Batta r	ecommena	ls the NY 198.4 c	over the Ch	atfield method.	d. As such, the EPA rec	commends
Note 3	Materials cor inherent limit	ntaining vermiculite are no ations caused by the mai 4, known as "The Cincinn	ot good ca terial. The	ndidates fo EPA recor	or analysis using	standard E	PA 600 PLM protoc		
	ANALYST	AH					REVIEWED BY		

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			-		ABORATORIES				
illimat			Dela		istrial Park, 6 Gai rk, DE19713-581		48 10 11004 ⁸⁹ 48 10	11004 ¹⁰ (40 100110	(46 10 #100456
NY ELAP L	AB# 11993 for		Tel.	(302)737-	-3376 Fax (302)	737-5764		Lab Code	: 101032-D
PCM, PLM	I, TEM & Lead	Web	: http://www	v.battaenv	.com E-mail: bat	taenv@ba	attaenv.com		
•	de: PLM								
Rev. #: Batch#:	0 N/A		ERIIF		E OF PLM			Page 8 of	18
COC#:	N/A		Test Meth	od: EPA/600	0/R-93/116 in conju	nction with I	Batta SOP	Report Date:	08/29/24
Sampling BLI Project Project Na	ct #:	L384424 1106724 MSA - LON	/BARD ES					Date Sampled: Sampled By: Date Analyzed:	06/04/24 S.WORONIC 08/22/24
	ple ID	Client-sup	plied Da	ta	Analytical	Data	R	eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Com	ponents
1515502	16B	234	Mastic	n/a	Soft Homogeneous	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
1515503	17A	235	12x12 FT	n/a	Firm Homogeneous	Gray	100% Non- fibrous Material	No Asbestos Found	
1515504	17B	235	12x12 FT	n/a	Firm Hornogeneous	Gray	100% Non- fibrous Material	No Asbestos Found	
1515505	18A	235	Mastic	n/a	Soft Homogeneous	Black	5% Cellulose 85% Non-fibrous Material	10% Chrysotile Total Asbestos = 10%	
1515506	18B	•• 235	Mastic	n/a				Sample Not Analyzed (positive stop rules)	
Note 1 Note 2 Note 3	further analys Unless otherw Materials cont inherent limita	is by electron microscop rise specified, Tr=Trace raining vermiculite are n	by. Batta re and correlated tot good cat terial. The	ecommend ates to <0. ndidates fo EPA recor	is the NY 198.4 c 25% (based on a or analysis using	over the Ca 400-point standard I	<i>hatfield method.</i> t EPA point count). EPA 600 PLM protoc	d. As such, the EPA rec ol. Results may be low- a prepped and analyzed	biased due to

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	to a Cleaner Int Since 1982			b	atta)		EPA Lab ID #D	E004
P			I		ABORATORIES				
	AB# 11993 for , TEM & Lead	Wet	Tel.	Newa (302)737-	strial Park, 6 Ga rk, DE19713-581 3376 Fax (302) .com E-mail: bat	7 737-5764		Lab Code	LAD® : 101032-D
Dept. Co	de: PLM								
Rev. #: Batch#: COC#:	0 N/A N/A	C			OF PLM			Page 9 of Report Date:	18 08/29/24
Sampling BLI Project Project Na	Data ct #: ame:	L384424 1106724 MSA - LOM	MBARD ES					Date Sampled: Sampled By: Date Analyzed:	06/04/24 S.WORONIC 08/22/24
	nple ID	Client-sup		ta	Analytical	Data	•	eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Com	ponents
1515507	19A	235	BB Mastic	n/a	Soft Homogeneous	Tan	100% Non- fibrous Material	No Asbestos Found	
1515508	19B	221A	BB Mastic	n/a	Soft Homogeneous	Tan	100% Non- fibrous Material	No Asbestos Found	
1515509	20A	210	Breeching	n/a	Firm Homogeneous	Gray	5% Cellulose 60% Non-fibrous Material	35% Chrysotile Total Asbestos = 35%	
1515510	20B	** 210	Breeching	n/a				Sample Not Analyzed (positive stop rules)	
1515511	21A	210	Vibration Damper	n/a	Fibrous Homogeneous	Gray	5% Non- fibrous Material	95% Chrysotile Total Asbestos = 95%	
Note 1 Note 2 Note 3	<i>further analy</i> Unless other Materials co	sis by electron microsco wise specified, Tr=Trace ntaining vermiculite are r	py. Batta re and correlation and correlation	ecommend ates to <0.1 ndidates fo	ls the NY 198.4 c 25% (based on a or analysis using	400-point standard (<i>hatfield method.</i> t EPA point count). EPA 600 PLM protoc	d. As such, the EPA rec ol. Results may be low-t e prepped and analyzed	biased due to

600/R-04/004, known as "The Cincinnati Method".

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Environmer	to a Cleaner It Since 1982	Since 1982 BATTA LABORATORIES BATTA LABORATORIES, LLC A Certified MBE Company Delaware Industrial Park, 6 Garfield Way Newark, DE19713-5817 Tel. (302)737-3376 Fax (302) 737-5764 Web: http://www.battaenv.com E-mail: battaenv@battaenv.com e: PLM							Lab Code: 101032-D				
Rev. #: Batch#:	#: N/A								Page 10 of Report Date:	18 08/29/24			
Sampling BLI Projec Project Na	t #:		24 4 MSA - LON Client-sup	/BARD ES		Analytica			Date Sampled: Sampled By: Date Analyzed: eported Results	06/04/24 S.WORONIC 08/22/24			
Lab Sample#	Client Sample#	_	Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Corr	ponents			
1515512	218	**	210	Vibration Damper	n/a				Sample Not Analyzed (positive stop rules)				
1515513	22A		Elev	Elec. Panel	n/a	Soft Homogeneous	Gray	5% Cellulose 55% Non-fibrous Materiał	40% Chrysotile Total Asbestos = 40%				
1515514	228		Elev	Elec. Panel	n/a				Sample Not Analyzed (positive stop rules)				
1515515	23A		213	Lab Top	n/a	Firm Homogeneous	Brown	100% Non- fibrous Material	No Asbestos Found				
1515516	23B		213	Lab Top	n/a	Firm Homogeneous	Brown	100% Non- fibrous Material	No Asbestos Found				
Note 2 Note 3	<i>further analy</i> Unless other Materials col	sis by electi wise specifi ntaining verr ations cause	<i>ron microscop</i> ed, Tr=Trace miculite are n ed by the ma	oy. Batta re and correla ot good car terial. The	ecommend ates to <0.1 ndidates fo EPA recor	is the NY 198.4 of 25% (based on a pranalysis using	over the Ch 400-point standard E	atfield method. EPA point count). PA 600 PLM protoco	d. As such, the EPA rec ol. Results may be low- e prepped and analyzed	biased due to			

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EPA Lab ID #DE004

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Lab Code: 101032-D

Dedicated to a Cleaner **Environment Since 1982**



NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

NI/A

Dept. Code: PLM 0

Rev. #:

Datab#



BATTA LABORATORIES, LLC

A Certified MBE Company

Delaware Industrial Park, 6 Garfield Way Newark, DE19713-5817 Tel. (302)737-3376 Fax (302) 737-5764

Web: http://www.battaenv.com E-mail: battaenv@battaenv.com

CERTIFICATE OF PLM ANALYSIS

	N/A		Report Date:	08/29/24					
Sampling Data								Date Sampled:	06/04/24
BLI Projec		L384424						Sampled By:	S.WORONIC
Project Name: Sample ID		1106724 MSA - LON				Date Analyzed:	08/22/24		
		Client-supplied Data			Analytical Data		Reported Results		
Lab	Client		Material		Texture/		Non-asbestiform		
Sample#	Sample#	Sample Description	Туре	Friable?	Gross	Color	Components	Asbestiform Corr	ponents
1515517	23C	133	Lab Top	n/a	Firm Homogeneous	Gray	5% Cellulose 70% Non-fibrous Material	25% Chrysotile Total Asbestos = 25%	
1515518	24A	224A	12x12 FT	n/a	Firm	Green	100% Non- fibrous Material	No Asbestos Found	
					Homogeneous				
1515519	24B	224B	12x12 FT	n/a	Firm	Green	100% Non- fibrous Material	No Asbestos Found	
					Homogeneous				
1515520	25A	224B	Mastic	n/a	Soft	Yellow	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
					Homogeneous				
1515521	25B	224B	Mastic	n/a	Soft	Yellow	1% Cellulose 99% Non-fibrous	No Asbestos Found	
					Homogeneous		Material		

Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends Note 1 further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method.

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

AH

Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to Note 3 inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

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			Tel.	NVLAD					
	M, TEM & Lead	v	Web: http://www	battaenv	.com E-mail: bat	taenv@ba	ttaenv.com	Lab Code	: 101032-D
	ode: PLM								
Rev. #: Batch#:	0 N/A		LYSIS	Page 12 of	18				
COC#:	N/A		Test Metho	od: EPA/600)/R-93/116 in conju	nction with B	Satta SOP	Report Date:	08/29/24
Sampling Data BLI Project #: Project Name:		L384424 1106724 MSA - LOMBARD ES						Date Sampled: Sampled By: Date Analyzed:	06/04/24 S.WORONIC 08/22/24
	nple ID	Client-s	supplied Dat	ta	Analytical	Data		eported Results	
Lab Sample#	Client Sample#	Sample Descript	Material lion Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Com	ponents
1515522	26A	224B	Pipe Debris Insulation	n/a	Soft Homogeneous	White	5% Cellutose 10% Non-fibrous Material	85% Chrysotile Total Asbestos = 85%	
1515523	26B	•• 224B	Pipe Debris Insulation	n/a				Sample Not Analyzed (positive stop rules)	
1515524	27A	216	Drywall	n/a	Firm Homogeneous	White	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
1515525	27В	217	Drywall	n/a	Firm Homogeneous	White	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
1515526	28A	216	Joint Compound	n/a	Soft Homogeneous	White	100% Non- fibrous Material	No Asbestos Found	
Note 1 Note 2 Note 3	further analy Unless other Materials cor inherent limit	sis by electron micros wise specified, Tr=Tra ntaining vermiculite as ations caused by the	scopy. Batta re race and correla re not good can material. The l	commend ites to <0. ididates fo EPA recor	ls the NY 198.4 c 25% (based on a or analysis using	over the Ch 400-point standard E	eatfield method. EPA point count). PA 600 PLM protoco	d. As such, the EPA rec ol. Results may be low-t e prepped and analyzed	piased due to
	ANALYST:	t, known as "The Cin Ał					REVIEWED BY:	QA/QC Officer/S	Signatory

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Lab Code: 101032-D

Dedicated to a Cleaner Environment Since 1982



NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

Dept. Code: PLM 0

Rev. #:



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A Certified MBE Company

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CERTIFICATE OF PLM ANALYSIS

Batch#: N/A COC#: N/A Test Method: EPA/600/R-93/116 in conjunction with Batta SOP Report Date: 08/29/24 Sampling Data Date Sampled: 06/04/24 BLI Project #: L384424 Sampled By: S.WORONIC 1106724 MSA - LOMBARD ES Date Analyzed: Project Name: 08/22/24 Sample ID **Analytical Data Reported Results Client-supplied Data** Non-asbestiform Client Material Texture/ Lab Asbestiform Components Sample# Sample# Sample Description Type Friable? Gross Color Components Soft .loint 1% Cellulose Compound 1515527 28B 217 n/a White 99% Non-fibrous No Asbestos Found Material Homogeneous Soft 1% Cellulose **BB Mastic** 1515528 216 29A n/a Tan 99% Non-fibrous No Asbestos Found Material Homogeneous Soft 1% Cellulose **BB** Mastic 1515529 99% Non-fibrous 29E 217 n/a Tan No Asbestos Found Material Homogeneous Firm 9x9 FT 95% Non-5% Chrysotile 1515530 30A Bridge n/a Tan fibrous Material Total Asbestos = 5% Homogeneous 9x9 FT Sample Not Analyzed 1515531 30B ... Bridge n/a (positive stop rules) Note 1 Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method. Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count). Note 2

Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to Note 3 inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA

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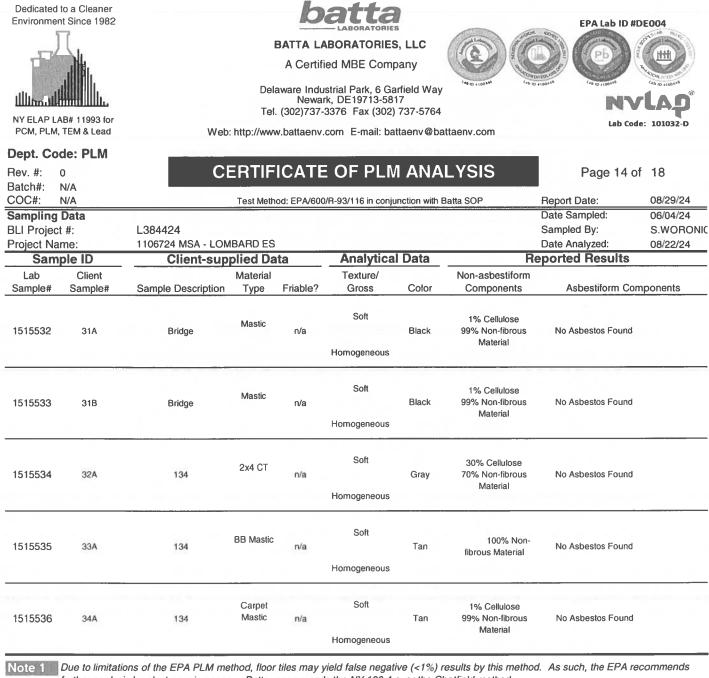
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	ERTIFI Test Metho MBARD ES oplied Dar Material	V.battaenv.	3376 Fax (302) com E-mail: batt OF PLM /R-93/116 in conjur Analytical	taenv@ba	LYSIS	Page 15 of Report Date: Date Sampled: Sampled By:	: 101032-D 18 08/29/24 06/04/24
L384424 1106724 MSA - LOI Client-sug	ERTIFI Test Metho MBARD ES oplied Dar Material	ICATE	OF PLM	ANA Inction with E	LYSIS	Report Date: Date Sampled:	08/29/24
L384424 1106724 MSA - LOI Client-sup	Test Metho MBARD ES Dplied Da Material	od: EPA/600	/R-93/116 in conjur	nction with E		Report Date: Date Sampled:	08/29/24
L384424 1106724 MSA - LOI Client-sup	Test Metho MBARD ES Dplied Da Material	od: EPA/600	/R-93/116 in conjur	nction with E		Report Date: Date Sampled:	08/29/24
1106724 MSA - LOI Client-sup	MBARD ES Oplied Da Material		<u> </u>		Batta SOP	Date Sampled:	
1106724 MSA - LOI Client-sup	MBARD ES Oplied Da Material		<u> </u>			Date Sampled:	
1106724 MSA - LOI Client-sup	pplied Da Material	ta	Analytical				00/04/24
1106724 MSA - LOI Client-sup	pplied Da Material	ta	Analytical			oumpiou by:	S.WORONIC
Client-sur	pplied Da Material	ta	Analytical			Date Analyzed:	08/22/24
	Material	-		Data	R	eported Results	
Sample Description	Туре		Texture/		Non-asbestiform		
		Friable?	Gross	Color	Components	Asbestiform Com	ponents
134	Drywall	n/a	Firm Homogeneous	White	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
Stair 8 Rm	Drywall	n/a	Firm Homogeneous	White	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
134	Joint Compound	n/a	Soft Homogeneous	White	100% Non- fibrous Material	No Asbestos Found	
Stair 8 Rm	Joint Compound	n/a	Soft Homogeneous	White	100% Non- fibrous Material	No Asbestos Found	
134	PI Fittings	n/a	Soft Homogeneous	Gray	5% Cellulose 75% Non-fibrous Material	20% Chrysotile Total Asbestos = 20%	
	134 Stair 8 Rm 134 ations of the EPA PLM m vsis by electron microsco	Stair 8 Rm Joint 134 Compound Stair 8 Rm Compound 134 PI Fittings 134 ations of the EPA PLM method, floor ysis by electron microscopy. Batta re	Stair 8 Rm n/a Joint Joint 134 Compound Stair 8 Rm Joint Stair 8 Rm Compound 134 PI Fittings 134 PI Fittings	Stair 8 Rm Drywall n/a Firm Stair 8 Rm Joint n/a Homogeneous 134 Joint n/a Soft 134 Joint n/a Soft Stair 8 Rm Joint n/a Soft Stair 8 Rm Joint n/a Soft Jaint Joint n/a Homogeneous Jaint PI Fittings N/a Soft 134 PI Fittings N/a Homogeneous ations of the EPA PLM method, floor tiles may yield false negating yiels by electron microscopy. Batta recommends the NY 198.4 commends Soft	Stair 8 Rm Drywall n/a Firm White Homogeneous Homogeneous Homogeneous White 134 Joint Compound n/a Soft Homogeneous White Stair 8 Rm Joint Compound n/a Soft Homogeneous White 134 Joint Compound n/a Soft Homogeneous White 134 PI Fittings N/a Soft Homogeneous Gray Homogeneous ations of the EPA PLM method, floor tiles may yield false negative (<1%) f ysis by electron microscopy. Batta recommends the NY 198.4 over the Commendence of th	Stair 8 Rm Drywall n/a Firm White 1% Cellulose 99% Non-fibrous Material 134 Joint Compound n/a Soft Homogeneous White 100% Non-fibrous fibrous Material 134 Joint Compound n/a Soft Homogeneous White 100% Non-fibrous fibrous Material Stair 8 Rm Joint Compound n/a Soft N/a White 100% Non-fibrous fibrous Material 134 PI Fittings 134 N/a Soft N/a Gray Homogeneous 5% Cellulose 75% Non-fibrous Material	Stair 8 Rm Drywall n/a Firm n/a White Homogeneous 1% Cellulose 99% Non-fibrous Material No Asbestos Found 134 Joint Compound n/a Soft N/a White Homogeneous 100% Non- fibrous Material No Asbestos Found 134 Joint Compound n/a Soft N/a White Homogeneous 100% Non- fibrous Material No Asbestos Found Stair 8 Rm Joint Compound Soft N/a Soft Homogeneous White Gray 100% Non- fibrous Material No Asbestos Found 134 PI Fittings N/a Soft N/a Soft Homogeneous Gray Homogeneous 5% Cellulose 75% Non-fibrous Material 20% Chrysotile Total Asbestos = 20% ations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends the NY 198.4 over the Chatfield method.

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST:

AH

REVIEWED BY:

QA/QC Officer/Signatory

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Page 16 of 18

Lab Code: 101032-0

Dedicated to a C	leaner_
Environment Sinc	e 1982



NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

Dept. Code: PLM 0

Rev. #:



BATTA LABORATORIES, LLC

A Certified MBE Company

Delaware Industrial Park, 6 Garfield Way Newark, DE19713-5817 Tel. (302)737-3376 Fax (302) 737-5764

Web: http://www.battaenv.com E-mail: battaenv@battaenv.com

CERTIFICATE OF PLM ANALYSIS

COC#:	N/A		Test Meth	od: EPA/600	/R-93/116 in conju	nction with E	Batta SOP	Report Date:	08/29/24
ampling LI Project roject Na	t #:	L384424 1106724 MSA - LOM	IBARD ES					Date Sampled: Sampled By: Date Analyzed:	06/04/24 S.WORON 08/22/24
	ple ID	Client-sup			Analytical	Data	R	eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Con	nponents
1515542	38A	134A	9x9 FT	n/a	Firm Homogeneous	Gray	2% Cellulose 93% Non-fibrous Material	5% Chrysotile Total Asbestos = 5%	
1515543	39A	134A	Mastic	n/a	Soft Homogeneous	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
1515544	40A	135	9x9 FT	n/a	Firm Homogeneous	Green	1% Cellulose 94% Non-fibrous Material	5% Chrysotile Total Asbestos = 5%	
1515545	40B	•• 137	9x9 FT	n/a				Sample Not Analyzed (positive stop rules)	
1515546	41A	135	Mastic	n/a	Soft	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	

further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method.

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST: AH

REVIEWED BY:

QA/QC Officer/Signatory

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Page 17 of 18

Lab Code: 101032-D

Dedicated to a Cleaner **Environment Since 1982**



NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

61/4

Dept. Code: PLM

Rev. #: 0 Datab#



BATTA LABORATORIES, LLC

A Certified MBE Company

Delaware Industrial Park, 6 Garfield Way Newark, DE19713-5817 Tel. (302)737-3376 Fax (302) 737-5764

Web: http://www.battaenv.com E-mail: battaenv@battaenv.com

CERTIFICATE OF PLM ANALYSIS

	N/A		Test Metho	od: EPA/600)/R-93/116 in conju	nction with	Batta SOP	Report Date:	08/29/24
ampling		1004404						Date Sampled:	06/04/24
BLI Projec		L384424						Sampled By:	S.WORONI
Project Na		1106724 MSA - LON			Annelation	Dete	0	Date Analyzed:	08/22/24
Sam	ple ID	Client-sup	· · · ·	ta	Analytical	Data		eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Con	ponents
1515547	41B	137	Mastic	n/a	Soft	Black	1% Cellulose 99% Non-fibrous Material	No Asbestos Found	
					Homogeneous				
1515548	42A	133	Duct Mastic	n/a	Firm	Brown	1% Cellulose 5% Wollastonite 94%	No Asbestos Found	
					Homogeneous		Non-fibrous Material	- 18	
1515549	43A	143	12x12 FT	n/a	Firm	Tan	1% Cellulose 99% Non-fibrous	No Asbestos Found	
					Homogeneous		Material		
			Mastic		Soft		2% Cellulose		
1515550	44A	143	maono	n/a	Homogeneous	Black	98% Non-fibrous Material	No Asbestos Found	
1515551	47A	Auditorium	12x12 FT	n/a	Firm	Gray	100% Non-	No Asbestos Found	
					Homogeneous	-	fibrous Material		

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

AH

Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to Note 3 inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST:

REVIEWED BY:

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Page 18 of 18

Lab Code: 101032-D

Dedicated to a Cleaner Environment Since 1982



NY ELAP LAB# 11993 for PCM, PLM, TEM & Lead

NI/A

Dept. Code: PLM 0

Rev. #:

Ratch#



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A Certified MBE Company

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Web: http://www.battaenv.com E-mail: battaenv@battaenv.com

CERTIFICATE OF PLM ANALYSIS

	N/A N/A		Tool Math			action with f	Potto COD	Report Date:	08/29/24
			Test Meth	00: EPAV600)/R-93/116 in conju	ICUON WITH I		,	
Sampling								Date Sampled:	06/04/24
3LI Project		L384424						Sampled By:	S.WORON
Project Na	me:	1106724 MSA - LOM	IBARD ES					Date Analyzed:	08/22/24
Sam	ple ID	Client-sup	plied Da	ita	Analytical	Data	R	eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Co	mponents
1515552	48A	Auditorium	Mastic	n/a	Soft Homogeneous	Black	2% Cellulose 98% Non-fibrous Material	No Asbestos Found	
1515553	49A	Auditorium	9x9 FT	n/a	Firm Homogeneous	Black	2% Cellulose 95% Non-fibrous Material	3% Chrysotile Total Asbestos = 3%	
1515554	50A	Auditorium	9x9 FT	n/a	Firm	Green	100% Non- fibrous Materiał	No Asbestos Found	
					Homogeneous				

Note 1 Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method.

Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count). Note 2

AH

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ANALYST:

REVIEWED BY:

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800		COLOR	tony	טןייר	Black A	Dick	BIRCIC	Brow	BIC	G17Kovellar W	5 Y Y	وردد	3IL	BIC		Corry P	70rd.	5	/ 1		and the second se
ted on this COC luired: <u>20 /</u> sis Req: <u>20 /</u>	Note 3 SAMPLE	COMPOSITION	Hame	Homo	Homo	Hamo	Homo	Homo	Horo	0 morth	Itome	Homo	cherco	Homo		enot	Here	Date: 812	Date: /	Date: /	Date: 1
タイソン P Unless Otherwise Noted on th Date/Time Results Required: Date/Time Cert of Analysis Req: Results to: □Inspector ~Ma L Client: □Phone: □E-mail:	MATERIAL	QUANIIIY																Ø			Greek Check ward
Date Inspected	NDITION	G/Dam/Sg.Dam (E.1, E.2, 0.1, 1.1, 1.3, 2.2,)	(5 F 220 226	G R 230 226	G R 230, ZI7, 134	G R 230,236,135	6 F 220, 236, 135	6 1 230,227,134A	6 R Scivic Ron, Scivice Rom	6 R Serving Room, Servicer Room	6 F SECNICU ROOM	6 R 229, 227, 134	6 F 229,227,134	6 R 228, 228	Zu	6 R Cutadich claret, zlo	Zu	Celling Tie, Roor Tees Sheet Roonng etc. 3 Sample Composition Homogeneous, Mared Layered Date: / / Time: Received By:	Date: / / Time: Received By:	<u> </u>	te: 1 1 title. Vecelved by.
BATTA ENVIRONMENTAL ASSOCIATES, INC. Delaware Industrial Park Ph (302) 737-3376 6 Garfield Way Newark, DE 19713-5817 www.battaenv.com Newark, DE 19713-5817 www.battaenv.com PLM PLM DICATION Carl CS. Thompse	MATERIAL SAMPLED	LAB Nee 2 CLASS	174 9x9 Tan Wheen Hartie M	mathe on and	Wall behind Kod-master M	BG M	BB-Mastic M	Block Board master . M	Black (white grag floor the M	master - yellow - and Bleldy M	P.P.C. clow insulation-debris M	Green gkg floor till A	mistic assumed w green and ft	Transite table M	All Sample.	1 2rd fleer custed il dect-pp M	and ax a tore. MeD BR 2nd M	udation, S-Surfamora, M-Miscolaneous Material Sampled Pipe Coneming, Bolet Broeching, Relinquished BV			Delivered By:
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Ballia Environmental ASSOCIATES Delaware Industrial Park Ph (302) 737-3 6 Garfield Way Newark, DE 19713-5817 www.battaenv Newark, DE 19713-5817 www.battaenv	S. Woronicak S.	MATERIAL SAMPLED	ca mostic tone.	White 12x12FT	WH: TEX 12 MEGHC	BIS martic How Newer	Breeching	Danper	Elec. Panel	Lib Top	Green 12×12 Ft	Green 12tic mestic	P.De debris insulition	Dry way	Joint compound	Ton BB Mastic	Ten whou the ang fit	Notes 1 AHERA Classification: T=Thermal Insultation, S=Surfacing, M=Necolitarious 2 Material Sampled Pipe Covering, Boler Breeching, Tele, Poor Teles Date: Date: Date	Delivered By:	Delivered By:	Delivered By:
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MSA Low(Jard ES) 737-5764 MSA Low(Jard ES) PLN	woraniacic S. 1	MATERIAL SAMPLED		glue dot whict	grey 12412 Ft	Bert 12K12 mastic	Duik Bown ang Ft	Tan w [white] Blick arist											Notes 1 AHERA Classification T=Themmal Inuulation. S=Surfacing Mithereous 2 Material Sampled Pipe Covering Boles Breecting Train, Floor Tiles Sheet Flooring, etc. Reting Train Reting Links Sheet By: Date: Date: Date: Date:	Delivered By:	Delivered By:	Delivered Bv:
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Rev. #: Batch#:	0 N/A		C	ERTIF						Page 1 of	
COC#: Sampling	N/A Data			Test Metho	bd: EPA/60	0/R-93/116	in conjur	nction with B	atta SOP	Report Date: Date Sampled:	10/16/24
3LI Project	t #:		384424							Sampled By:	D. GOME
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Lab	Client		Unent-Sup	Material			<u>, , , , , , , , , , , , , , , , , , , </u>		Non-asbestiform	-Lauren Haanita	
Sample#	Sample#	S	ample Description	Туре	Friable?	Texture/	Gross	Color	Components	Asbestiform Com	ponents
1525806	51A		Gym Loft	Dampener	n/a	Fibro Homoge		White	20% Non- fibrous Material	80% Chrysotile Total Asbestos = 80%	
1525807	51B	**	n/a		n/a					Sample Not Analyzed (positive stop rules)	
1525808	52A		Gym Loft	Breeching	n/a	Fibro Heteroge		Gray Tan	40% Non- fibrous Material	60% Chrysotile Total Asbestos = 60%	3
1525809	52B		n/a		n/a					Sample Not Analyzed (positive stop rules)	
1525810	53A		Main Office	Glue	n/a	Firr Homoge		Brown	97% Non- fibrous Material	3% Chrysotile Total Asbestos = 3%	
Note 2 Note 3	<i>further analy</i> Unless other Materials cor inherent limit	<i>sis by</i> wise s ntainin ations	electron microscop pecified, Tr=Trace g vermiculite are no	y. Batta red and correlat ot good cand erial. The E	commend tes to <0.2 didates for PA recon	rield false r Is the NY 1 25% (base r analysis (negative 98.4 ov d on a 4 using sta	er the Chai 100-point E andard EP/	tfield method. PA point count). A 600 PLM protocol.	As such, the EPA recom Results may be low-bia prepped and analyzed us	sed due to
	ANALYST	:	MEC						REVIEWED BY:	AR.	Ľ

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Environmer IIIIonnii NY ELAP LA PCM, PLM	to a Cleaner Int Since 1982	2	Wet	Dela Tel.	A Certi aware Indu Newa (302)737	ABORATORIES ABORATORIES, fied MBE Compa ark, DE19713-5817 -3376 Fax (302) 7 .com E-mail: batt	any jeld Way 37-5764		EPA Lab ID #DE004				
Batch#: COC#:	0 N/A N/A		С		_	E OF PLM 0/R-93/116 in conjun			Page 2 of Report Date:	10/16/24			
Sampling BLI Project Project Na Sam	t #:		L384424 1106724 MSA - LOM Client-sup		ta	Analytical	Data	R	Date Sampled: Sampled By: Date Analyzed: eported Results	09/11/24 D. GOMEZ 10/16/24			
Lab Sample#	Client Sample#		Sample Description	Material Type		Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Com	ponents			
1525811	53B	••	n/a		n/a				Sample Not Analyzed (positive stop rules)				
1525812	54A		Main Office	Ceiling Tile	n/a	Fibrous Homogeneous	White Gray	65% Mineral Wool 20% Cellulose 15% Non-fibrous Material	No Asbestos Found				
1525813	54B		Main Office	Ceiling Tile	n/a	Fibrous Homogeneous	White Gray	65% Mineral Wool 20% Cellulose 15% Non-fibrous Material	No Asbestos Found				
1525814	55A		Auditorium	Breeching	n/a	Fibrous Homogeneous	Gray	40% Non- fibrous Material	60% Chrysotile Total Asbestos = 60%				
1525815	55B		n/a		n/a				Sample Not Analyzed (positive stop rules)				
	further analy Unless othe Materials co inherent limi	<i>isis b</i> rwise ntaini tation 4, kn	y electron microscop specified, Tr=Trace ng vermiculite are no	y. Batta red and correlat of good cand erial. The E	commend les to <0.2 didates for PA recon	s the NY 198.4 ove 25% (based on a 4 r analysis using sta	er the Ch 00-point Indard Ef	a <i>tfield method.</i> EPA point count). PA 600 PLM protocol.	As such, the EPA recon Results may be low-bia prepped and analyzed us	sed due to ing EPA			

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illinat			Defa		ustrial Park ark, DE197			e 10 6100 و دو	*10014* C40 /0 #1004**	
NY ELAP	LAB# 11993 for			· /	-3376 Fax	. ,			Lab Code	: 101032-D
	M, TEM & Lead	We	b: http://wwv	v.battaenv	.com E-m	ail: batt	aenv@ba	ittaenv.com		
Dept. Co Rev. #:	ode: PLM	C	ERTIF						Page 3 of	10
Batch#:	N/A							L1313	Tage 5 Of	
COC#: Sampling	N/A g Data		Test Metho	od: EPA/60	0/R-93/116 i	n conjun	ction with	Batta SOP	Report Date: Date Sampled:	10/16/24
BLI Proje	ect #:	L384424							Sampled By:	D. GOMEZ
Project N	lame: nple ID	1106724 MSA - LON Client-sup		ta	Anal	vtical	Data	B	Date Analyzed: eported Results	10/16/24
Lab	Client	<u> </u>	Material	la		ytioar	Data	Non-asbestiform		
Sample#	Sample#	Sample Description	Туре	Friable?	Texture/	Gross	Color	Components	Asbestiform Com	ponents
1525816	56A	Library	Sheet Flooring	n/a	Firm		Blue	100% Non- fibrous Material	No Asbestos Found	
					Homoger	eous				
1525817	56B	Library	Sheet Flooring	n/a	Firm Homoger		Blue	100% Non- fibrous Material	No Asbestos Found	
1525818	57A	Library 7, 23, 12, 13, 9, 11, 10, 23, 25, 29, 21, 22, 30, 31, 17	Mastic	n/a	Soft		Off- White Tan	100% Non- fibrous Material	No Asbestos Found	
1525819	578	Library 7, 23, 12, 13, 9, 11, 10, 23, 25, 29,	Mastic	n/a	Soft		Off- White	100% Non-	No Asbestos Found	
		21, 22, 30, 31, 17			Heteroge	neous	Tan	fibrous Material		
1525820	58A	Library	Ceiling Tile	n/a	Fibroi Homoger		White	85% Mineral Wool 15% Non-fibrous Material	No Asbestos Found	
Note 1		ns of the EPA PLM me by electron microscop							As such, the EPA recon	nmends
Note 2	Unless otherwis	e specified, Tr=Trace	and correlat	tes to <0.2	25% (based	d on a 4	00-point l	EPA point count).		
Note 3	inherent limitation		erial. The E	PA recon					Results may be low-bia prepped and analyzed us	
	ANALYST:	MEC		-				REVIEWED BY	AR.	Ľ

QA/QC Officer/Signatory

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	AB# 11993 for TEM & Lead	Wel		Newa (302)737	ustrial Parl irk, DE197 -3376 Fa: v.com E-n	/13-5817 k (302) 7	, 37-5764		Lab Code	101032-D
Batch#:	de: PLM 0 N/A N/A	С			E OF 0/R-93/116			LYSIS Batta SOP	Page 4 of Report Date:	10 10/16/24
Sampling BLI Projec Project Na	t #: .me:	L384424 1106724 MSA - LON					Dete		Date Sampled: Sampled By: Date Analyzed:	09/11/24 D. GOMEZ 10/16/24
Lab	Client	Client-sup	Material			ytical	Data	Non-asbestiform	eported Results	
Sample#	Sample#	Sample Description	Туре	Friable?	Texture/	Gross	Color	Components	Asbestiform Com	ponents
1525821	58B	Library	Ceiling Tile	n/a	Fibro Homoge		White	85% Mineral Wooł 15% Non-fibrous Material	No Asbestos Found	
1525822	59A	n/a	Drywall	n/a	Granular Heteroge		White Tan	<1% Fiber Glass 3% Cellulose 97% Non-fibrous Material	No Asbestos Found	
1525823	59B	n/a	Drywall	n/a	Granular Heteroge		White Tan	<1% Fiber Glass 10% Cellulose 90% Non-fibrous Material	No Asbestos Found	
1525824	60A	n/a	Joint Compound	n/a	Grand Homoge		White	100% Non- fibrous Material	No Asbestos Found	
1525825	60B	n/a	Joint Compound	n/a	Grand		White	100% Non- fibrous Material	No Asbestos Found	

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST:

MEC

REVIEWED BY:

AP.S.

QA/QC Officer/Signatory

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	JH.			A Certi	fied MBE Comp	any			
	AB# 11993 for			Newa	ustrial Park, 6 Ga ark, DE19713-581 -3376 Fax (302)	7	Lab ID 0100448 Lab ID	0 1100418 0 1100418 NV	LAP
	TEM & Lead	Web	: http://www	w.battaenv	.com E-mail: bat	taenv@bat	taenv.com	Lap Cod	e: 101032-D
lev. #:	de: PLM 0 N/A	С	ERTIF	ICATI	E OF PLM		_YSIS	Page 5 of	10
OC#:	N/A		Test Meth	od: EPA/60	0/R-93/116 in conju	nction with B	atta SOP	Report Date:	10/16/24
ampling LI Projec roject Na	t #:	L384424 1106724 MSA - LOM	BARD ES					Date Sampled: Sampled By: Date Analyzed:	09/11/24 D. GOMI 10/16/24
	ple ID	Client-sup		ta	Analytical	Data		eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/ Gross	Color	Non-asbestiform Components	Asbestiform Con	ponents
1525826	61A	Library	Sheet Flooring	n/a	Firm	Tan Brown Gray	100% Non- fibrous Material	No Asbestos Found	
					Heterogeneous				
525827	61B	Library	Sheet Flooring	n/a	Firm	Tan Brown Gray	100% Non- fibrous Material	No Asbestos Found	
					Heterogeneous				
525828	62A	30, 29, 32, 33, 34, 27, 28, 20, 21, 24, 7, 8, 2	Mastic	n/a	Firm	Brown	2% Fibrous Talc 98% Non-fibrous Material	No Asbestos Found	
					Homogeneous		in a contain		
525829	63A	17 Boy's Bathroom, Men's Bathroom, 14,	Floor Tile	n/a	Firm	Gray	100% Non-	No Asbestos Found	
		Women's Room			Homogeneous	White	fibrous Material		
525830	63B	17 Boy's Bathroom, Men's Bathroom, 14, Women's Room	Floor Tile	n/a	Firm	Gray White	100% Non- fibrous Material	No Asbestos Found	
		Women's Hoom			Homogeneous				
		ns of the EPA PLM met by electron microscop						As such, the EPA recor	nmends
ote 2	Unless otherwis	se specified, Tr=Trace a	and correla	tes to <0.2	25% (based on a 4	400-point E	PA point count).		
	inherent limitatio		erial. The E	EPA recon				Results may be low-bia prepped and analyzed us	
	ANALYST:	MEC					REVIEWED BY:	, AG	$S \varphi$

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P ²				A Certi	ABORAT	Compa	any	Lab 1D 110048	Donica Lando	
	AB# 11993 for TEM & Lead	Web	Tel	Newa . (302)737	ustrial Parl ark, DE197 -3376 Fax	(302) 7 (/ 37-5764	ittaenv.com	NV Lab Code	LAD [®] e: 101032-D
Dept. Co Rev. #:	de: PLM 0					-		LYSIS	Page 6 of	f 10
	N/A N/A		Test Meth	od: EPA/60	0/R-93/116	in conjun	ction with f	Batta SOP	- Report Date:	10/16/24
Sampling BLI Projec Project Na	t #:	L384424 1106724 MSA - LOM	BARD ES						Date Sampled: Sampled By: Date Analyzed:	09/11/24 D. GOMEZ 10/16/24
	ple ID	Client-sup		ta	Ana	ytical	Data	R	eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type		Texture/	Gross	Color	Non-asbestiform Components	Asbestiform Con	nponents
1525831	64A	n/a	Mastic	n/a	Sof Homoge		Clear Yellow	100% Non- fibrous Materiał	No Asbestos Found	
1525832	64B	n/a	Mastic	n/a	Sof Homoge		Clear Yellow	100% Non- fibrous Material	No Asbestos Found	
1525833	65A	n/a	Floor Tile	n/a	Firm		White	100% Non- fibrous Material	No Asbestos Found	
1525834	65B	n/a	Floor Tile	n/a	Firr		White	100% Non- fibrous Material	No Asbestos Found	
1525835	66A	n/a	Mastic	n/a	Sol		Yellow	100% Non- fibrous Material	No Asbestos Found	

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MEC

REVIEWED BY:

QA/QC Officer/Signatory

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	N/A N/A					_		Report Date:	10/16/24
Sampling BLI Projec Project Na	Data t #: me:	L384424 1106724 MSA - LOM	BARD ES				<u></u>	Date Sampled: Sampled By: Date Analyzed: eported Results	09/11/24 D. GOMEZ 10/16/24
Lab	ple ID Client	Client-sup	Material	ita	Analytical	Dala	Non-asbestiform	eponeu nesuits	
Sample#	Sample#	Sample Description	Туре	Friable?	Texture/ Gross	Color	Components	Asbestiform Corr	iponents
1525836	66B	n/a	Mastic	n/a	Soft Homogeneous	Yellow	100% Non- fibrous Material	No Asbestos Found	
1525837	67A	Cafeteria	Plaster Ceiling	n/a	Brittle Fibrous Homogeneous	White	95% Non- fibrous Material	5% Chrysotile Total Asbestos = 5%	
1525838	67B	•• Cafeteria		n/a	- jii			Sample Not Analyzed (positive stop rules)	e
1525839	68A	n/a	Roofing Material	n/a	Firm Fibrous Heterogeneous	Yellow Tan	20% Cellulose 80% Non-fibrous Material	No Asbestos Found	
1525840	68B	n/a	Roofing Material	n/a	Firm Fibrous Heterogeneous	Black Tan	85% Cellulose 15% Non-fibrous Material	No Asbestos Found	
Note 2 Note 3	<i>further analys</i> Unless otherv Materials con	ions of the EPA PLM met is by electron microscopy vise specified, Tr=Trace a taining vermiculite are no ttions caused by the mate	 Batta re and correla t good can 	<i>commend</i> ites to <0. didates fo	ds the NY 198.4 ove 25% (based on a 4 or analysis using sta	or the Cha 00-point andard Ef	a <i>tfield method.</i> EPA point count). PA 600 PLM protocol.	Results may be low-bia	used due to

600/R-04/004, known as "The Cincinnati Method".

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REVIEWED BY:

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	AB# 11993 for TEM & Lead	Web	Dela Tel	A Certi aware Ind Newa . (302)737	ABORAT fied MBE ustrial Par ark, DE197 2-3376 Fa v.com E-n	Compa k, 6 Garl 713-5817 x (302) 7	any field Way 7 737-5764			
Batch#:	de: PLM 0 N/A N/A	CI			E OF			LYSIS Batta SOP	Page 8 of	f 10 10/16/24
Sampling BLI Projec Project Na	t #:	L384424 1106724 MSA - LOM	BARD ES						Date Sampled: Sampled By: Date Analyzed:	09/11/24 D. GOME 10/16/24
Sam	ple ID	Client-sup		ta	Ana	lytical	Data	4	eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/	Gross	Color	Non-asbestiform Components	Asbestiform Con	nponents
1525841	69A	n/a	Flashing	n/a	Firm Fil Homoge		Black	3% Mineral Wool 97% Non-fibrous Material	No Asbestos Found	
1525842	69B	n/a	Flashing	n/a	Firm Fil Homoge		Black	2% Mineral Wool 98% Non-librous Material	No Asbestos Found	
1525843	70A	n/a	Field	n/a	Soft Fit		Yellow Tan	15% Cellulose 85% Non-fibrous Material	No Asbestos Found	
1525844	70B	n/a	Field	n/a	Soft Fit		Yellow Tan Black	<1% Fiber Glass 40% Cellulose 60% Non-fibrous Material	No Asbestos Found	
1525845	71A	n/a	Roofing Material	n/a	Soft Fit		Black	1% Fiber Glass 99% Non-librous Material	No Asbestos Found	

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

MEC

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Batch#:	0 N/A	C				-		LYSIS	Page 9 of	
COC#: Sampling	N/A Data		Test Meth	od: EPA/60	0/R-93/116	in conjun	ction with	Batta SOP	Report Date: Date Sampled:	10/16/24
BLI Project Project Na	t #: me:	L384424 1106724 MSA - LOM							Sampled By: Date Analyzed:	D. GOMEZ 10/16/24
	ple ID	Client-sup		ita	Ana	ytical	Data		eported Results	
Lab Sample#	Client Sample#	Sample Description	Material Type	Friable?	Texture/	Gross	Color	Non-asbestiform Components	Asbestiform Com	ponents
1525846	71B	n/a	Roofing Material	n/a	Soft Fit Homoge		Black	2% Fiber Glass 98% Non-fibrous Material	No Asbestos Found	
1525847	72A	n/a	Field	n/a	Soft Fit		Yellow Tan Black	<1% Fiber Glass 30% Cellulose 70% Non-fibrous Material	No Asbestos Found	
1525848	72B	n/a	Field	n/a	Fibro		Brown	.85% Cellulose 15% Non-fibrous Material	No Asbestos Found	
1525849	73A	n/a	Flashing	n/a	Firm Fil Homoge		Black	7% Fiber Glass 93% Non-fibrous Material	No Asbestos Found	
1525850	73B	n/a	Flashing	n/a	Firm Fil		Black	2% Fiber Glass 98% Non-fibrous Material	No Asbestos Found	

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

MEC

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

ANALYST:

REVIEWED BY:

QA/QC Officer/Signatory

Document Security Note: Due to the unsecure nature of electronic files, it is the responsibility of the client (herein defined as the recipients of this or these electronic files) to verify the authenticity and accuracy of data included in the attached electronic file(s). Batta Laboratories, LLC is not liable for any discrepancies, alternations, reproduction (including copying and pasting), redistribution or any other actions that may alter or change the accuracy or the nature of the originally transmitted files. It is recommended that the recipient of these documents verify the data in electronic format with the corresponding hard copy data report.

*This report does not constitute endorsement by NVLAP and/or any other US government agencies. PLM analyses do not fall under the purview of AIHA LAP.

*The test data pertain only to the items tested. No assumptions or conclusions should be made to materials or samples not analyzed. Furthermore, Batta Laboratories, LLC assumes no responsibility for the accuracy of results influenced by the use of improper collection techniques or equipment.

*Organically-bound, nonfriable material may interfere with the accurate and reproducible quantification of asbestos. In these cases, the EPA recommends further analysis by a matrix-reduction method. Batta recommends the NY ELAP Item 198.6/198.4 over the Chatfield method. When point count techniques are utilized on organically-bound, nonfriable materials without the EPA-recommended matrix reduction steps, Batta Laboratories assumes no responsibility regarding the accuracy or precision associated with these results. In these cases, Batta employs a modified version of the EPA point count method.

Document Control Item PL9

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Note 1 Due to limitations of the EPA PLM method, floor tiles may yield false negative (<1%) results by this method. As such, the EPA recommends further analysis by electron microscopy. Batta recommends the NY 198.4 over the Chatfield method.

Note 2 Unless otherwise specified, Tr=Trace and correlates to <0.25% (based on a 400-point EPA point count).

MEC

Note 3 Materials containing vermiculite are not good candidates for analysis using standard EPA 600 PLM protocol. Results may be low-biased due to inherent limitations caused by the material. The EPA recommends that vermiculite attic insulation (VAI) be prepped and analyzed using EPA 600/R-04/004, known as "The Cincinnati Method".

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nspector(s): 3.1. #:	BANZ			Date Inspected	1 60	a a se	S.C.	Le L	
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80 - 198 mg	BOC TOSTAN MASTIC ON HANI		ZL	1	rer, 236, 204				
3 000 800 800 801	wall behind Rad. Mastic		ZL		230,512, 229, 228, 231, 232, 233 234, 227, 224, 255, 138, 134, 134 A,				
2000 800/803	Baseboard	ana an Astronomica	ZL	-	230, 228, 231, 232, 233, 234, 227, 226, 138, 132, 40, 131, 141, 130,				
05 000 824 800	Basebeard Mastic		Zu	Same as HA OY	04				
000	Black Board Mastic		ΖL	226 222 231	236, 235, 139, 134, 132, 233, 234, 221				
(A :(B) C	Black White grag floor tile		ZL	261					
၀ ၄ ဖြိုင	Mast: C - Yellow - 9x9 Hoof ile		ZL	591					
OW c	Pipe insulation - debris		Zu						
000	Green grg Floor Tile		ZL		224, 244 FIR MINS, 227, 138, 134, 141, 5440, 134, 133, 136, 2464 241				
ଡ଼ିକତ	Mastic on HAID		Zu	Same as	HA#10				
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5 00 c	att a		Ζu	-204, 235,	234, 229, 231, 231, mart				
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24 A.B.C	Green 12+12 Floor Fle		N 727 A, 22419					
25 A,B,C	Mastic on HAZH		N Same as HA 24					
26 A.B.C	Pipe Debris insulvation		N 243					
27 A.B.C	Dcy will		N 261217					1
28 A.B.C	Joint Compourd		N 216, 217					
29 A.B.C			N 21 1217					
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36 A.B.C	Joint con	ZL	134, Stairs	- early 8				
37 A.B.C	Pipe Intulation and flow-	ZL	134					
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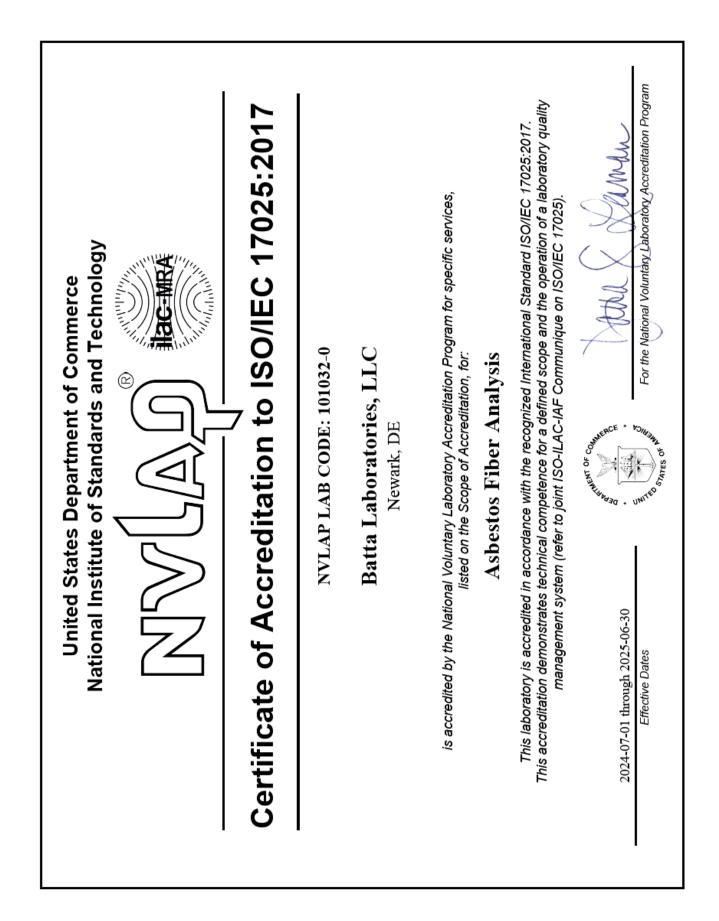
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APPENDIX B

Company and Individual Licenses & Certifications





STATE OF DELAWARE

BATTA ENVIRONMENTAL ASSOCIATES, INC.

Has satisfactorily completed the requirements prescribed by the Office of Management & Budget as Class "A" Professional Services Firm this

Fifth Day of December Two Thousand Twenty-Three

This certification is valid for one (1) year to perform asbestos services within the State of Delaware.

This certification shall be proof that the above named Contractor has met the minimum requirements established Contractor's ability to provide services of varying size and shape. It does not endorse the methods and types of by the State of Delaware for temporary certification. It is not intended as an overall endorsement of the respiratory protection used by the Contractor.

6 Garfield Way	Newark, DE 19713	December 5, 2024	PS-001
Contractor's Address:		Expiration Date:	Certification Number:

Division of Facilities Management



STATE OF DELAWARE EXECUTIVE DEPARTMENT OFFICE OF MANAGEMENT AND BUDGET

December 5, 2023

Batta Environmental Associates, Inc. 6 Garfield Way Newark, DE 19713

RE: STATE OF DELAWARE ASBESTOS PROFESSIONAL SERVICE FIRM CERTIFICATION – PS-001

Dear Mr. Batta,

Enclosed please find your State of Delaware Asbestos Professional Service Firm Certification. This certificate is due to expire on December 5, 2024. At or before this expiration date you will be required to reapply again.

Also, please keep in mind that you <u>must</u> use Delaware Certified Project Monitors at your job sites.

Meanwhile, should you have any questions or require any additional information, please contact our office at (302) 739-5644. Thank you.

Sincerely,

Hannah Davis Asbestos Licensing

/hd Enclosure

> FACILITIES MANAGEMENT 122 MARTIN LUTHER KING JR. BLVD. DOVER, DE 19901 PHONE: (302) 739-5644 . WWW.OMB.DELAWARE.GOV



Peter Franchot Comptroller

Sandra Zinck Director General Accounting Division

03/02/22

KYRA GILMORE 6 GARFIELD WAY NEWARK

DE 19713

Dear Sir/Madam:

The following Good Standing Certificate is being issued by the Maryland State Comptroller as requested:

This is to certify that all taxes and charges known to be due to the State of Maryland, as reflected in the records of the Comptroller of the Treasury, General Accounting Division, as of this date, payable through the State Comptroller's Office or the Department of Labor, Licensing and Regulation Division of Contributions by

BATTA ENVIRONMENTAL ASSOCIATES INC F510286008

have been paid.

COT/GAD-409A

We make no representation as to the payment of any tax or charge that may be determined to be due from

BATTA ENVIRONMENTAL ASSOCIATES INC

to the State of Maryland, but which is not reflected in the records of the Comptroller of the Treasury, General Accounting Division, as of this date.

Witness my hand and official seal this 2nd day of March 2022.

Jundra Lig

deputy comptroller Comptroller of Maryland

ATTACHMENT L.2 – TWO YEAR RE-INSPECTION DATA SUMMARY - 2021



Facility Name and Number: City Springs Early Learning Center PS008A

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	Baltimore City Public Schools							
1		LEA Point of Contact:	Sheila R. Howard, Environmental Compliance ManagerCity Springs Early Learning Center PS008A					
	F	acility Name and Number:						
	2 Facility Address:		1601 E. Pratt Street and 1601 E. Lombard Street					
2			Baltimore, MD 21231					
3		Date of Inspection	Thursday 7-22-21					
4	E	PA Accredited Inspector(s)	Name: Amanda Frailer Number: MD-19011301					
		Management Planner (s)	Name: Amanda Frailer Number: MD-19011301					
		Information provided by BCPS to BATTA for Review:	AHERA Management Plan, May 1989 by VERSAR, Inc.					
			Reinspection Report by KAYCO Environmental, 2004					
			Reinspection Report by KAYCO Environmental, 2007					
	5A		Reinspection Report by KAYCO Environmental, 2010					
			Reinspection Report by KAYCO Environmental, 2013					
5			Reinspection Report by KCI Environmental, 2016					
			Reinspection Report by BATTA Environmental, 2019					
	5B	Comments and Issues	 Cove Base, Cove Base Adhesive, Ceramic Tile, Ceramic Tile Grout, Terrazzo Tile, Terrazzo Tile Grout Through-out the school is assumed ACBM. PS008A only utilizes the first two floor halls of this building, the rest is vacant/unused space for many years now. Pratt is the main entrance & Lombard accesses the vacant space unused. 					

Form B: Homogeneous Area Assessment and Response Action Form

Facility Name and Number: City Springs Early Learning Center PS008A



Previously Tested	Materials with <u>no ast</u>	pestos detected (NAD)						
			Sampling In	Sampling Information				
Homogeneous Material Description		Location(s)	Samples Adequate?	Samples Collected for HA				
ha id: M001	Type: Misc.			PS057-002-006	PS057-002-008	PS057-002-009		
Detail:		Throughout building	Yes	PS057-002-022	PS057-002-003	PS057-002-024		
Ceiling tile								
HA ID: S002 Type: Surf.	_		PS057-002-016	PS057-002-017	PS057-002-018			
Detail:		Throughout building	Yes	PS057-002-019	PS057-002-020	PS057-002-021		
Hard plaster				PS057-003-008	PS057-003-011	PS057-003-013		
HA ID: M002	Type: Misc.			PS057-001-033	PS057-001-037	PS057-001-044		
Detail: Tan and white floor tile & associated mastic		Throughout building	Yes					
HA ID: M003	Type: Misc.			PS057-001-041	PS057-001-042	PS057-001-043		
Detail: Gray with blue and white floor tile and associated mastic		1						
		Throughout building	Yes					

Page 1 of 2

6 Previously Tested Materials with <u>no asbestos detected (NAD)</u>- continued

Form B: Homogeneous Area Assessment and Response Action Form Facility Name and Number: City Springs Early Learning Center PS008A



				g Information		
Homogeneous Ma	terial Description	Location(s)	Samples Adequate?		IA	
HA ID: M007 Detail:	Type:. Misc.			PS057-001-034LS	PS057-002-001LS	PS057-002-005LS
Light tan and green	n floor tiles and mastic	Throughout building	Yes			
HA ID:M008 Detail:	Type: Misc.			PS057-001-035LS	PS057-001-036LS	PS057-002-003LS
Tan and Orange flo 19,440 Sq Ft	oor tiles and mastic	Throughout building	Yes			
HA ID: M009	Type: Misc.			PS057-002-002LS	PS057-002-004LS	PS057-002-007LS
Detail: Lt Green and white and mastic 28,000 sq ft	e marbleized floor tiles	Throughout building	Yes			
HA ID: M010	Type: Misc.			PS057-001-038	PS057-001-039	PS057-001-040
Detail: Tan with white and floor tiles and mas 19,440 sq ft	d orange and brown tic	Throughout building	Yes			

Page 2 of 2

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So	me records of abatement activities were provided / available for this Facility.
•	On 2/04/19 Removal/disposal of 1 linear foot of asbestos-containing pipe insulation from the first floor hallway above drop ceiling by elevator and Teacher's storage room.
•	On 2/06/19 Removal/disposal of 4 linear feet of asbestos-containing pipe insulation from Room 115 on the second floor
_	

Page 1 of 1



Assessment of	f Friable and Non-fr	iable Assumed Po	ositive	or Teste	d Positi	ve Mater	rials	
					Assessment and Response Action			
Homogeneous Ma	Iomogeneous Material Description		ACM	Friable?	AHERA Assessment Category		Management Planner's recommended Response Action	
					Prior	Current	Action	Notes/Comments
HA ID: \$001	Type: Surf.							
Detail:		Auditorium Lobby	Y	F	5	5	0 & M	
Acoustical Plaster	r	Cafeteria	1					
HA ID: T001	Type:TSI							
Detail:		Throughout school	Y	NF	5	5	O & M	
Pipe Insulation		i						
HA ID: M003	Type: Misc		Y	NF	5	5	O & M	Mastic is assumed
Detail: Aqua w/white ma and mastic	arbleized vinyl floor tile	Rooms 216, 219, 220						
HA ID: T002	Type: TSI							
Detail:		Throughout school	Y	NF	5	1	AR	Room 4 - 1 fitting/elbow behind door; Room 224 - 1 fitting & 1 elbow
Pipe fitting insula	ition							
Key to Abbreviation								
	F= Friable, NF= Non-friable.	to be aspestos through samp	ung.					
AHERA Assessment	1)= Damaged or significantly damaged TSI ACBM, 2)= Damaged friable surfacing ACBM, 3)= Significantly damaged friable surfacing ACBM							
	O&M= Continue surveillance							

Page: 1 of 3

Form B: Homogeneous Area Assessment and Response Action Form-continued



Facility Name and Number: City Springs Early Learning Center PS008A

Assessment o	ent of Friable and Non-friable Assumed Positive or Tested Positive Materials- continued							tinued
					Assess	ment and	Respons	e Action
Homogeneous M	aterial Description	Location(s) AC		Friable?	AF	IERA ent Category	Management Planner's recommended Response Acti	
					Prior	Current	Action	Notes/Comments
ha id: T003	Type: TSI							**Boiler Room could not be accesse
Detail: Boiler insulation		Boiler room	-	-	-	-	-	during this reinspection due to majo flooding.
на і: T004	Type: TSI							
Detail:	0		Y		_		0 & M	**Boiler Room could not be accesse
Boiler Breeching	Insulation	Boiler room		NF	5	5		during this reinspection due to majo flooding.
HA ID: T005	Type: TSI.							**Boiler Room could not be accesse
Detail: Tank Insulation			Boiler room Y	NF	5	5	0 & M	during this reinspection due to majo flooding.
HA ID: T006	Type: TSI.							
Detail: Ductwork Insulat	tion	Stage Room 210	Y	F	5	5	0 & M	
Key to Abbreviation								
Type:	TSI= Thermal Systems Insul			Miscellaneo	ous Material			
ACM: Friable	A= Assumed, Y= Determined F= Friable, NF= Non-friable	a to be asbestos through sam	oling					
AHERA Assessment Category:	1)= Damaged or significantly	damaged friable miscellaned	ous ACBM	, 5)= ACBM	with potent	ial for damage	e, 6)= ACBM	with potential for significant damage
Response Action:	O&M= Continue surveillance							and 11140001 1881 / .
Response Action.	Obervr- Continue Surveillance	and Operations and Mainter		2 sourcement	required as	30011 n3 p0331		

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Form B: Homogeneous Area Assessment and Response Action Form-continued



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Facility Name and Number: City Springs Early Learning Center PS008A

					Assess	ment and	Response	e Action
Homogeneous M	Interial Description	Location(s) ACM		M Friable?	AHERA Assessment Category		Management Planner's recommended Response Action	
					Prior	Current	Action	Notes/Comments
ha id: T007	Type: TSI.							
Detail:				NF	5	5 5	5 O&M	
		Throughout	Y					
Flexible Connec	tors							
HAID: M004	Type: Misc							
Detail:								
		Stage	Y	NF	5	5	O&M	
Fire Curtain								
HAID: M005	Type: Misc							
Detail:		Throughout	Y	NF	5	5	O&M	
200000		Throughout		TAT.	5	5	Oalvi	
Fire door insulation								
Key to Abbreviatio	ns:							
Туре:	TSI= Thermal Systems Insul			Miscellaneo	us Material			
ACM: Friable	A= Assumed, Y= Determine F= Friable, NF= Non-friable		pling					
AHERA	1)= Damaged or significantly		Damaged fri	able surfacir	ACBM 1)= Significant	ly damaged fri	able surfacing ACBM
Assessment	4)= Damaged or significantly	y damaged friable miscellane	ous ACBM	, 5)= ACBM	with potent	ial for damage	, 6)= ACBM	with potential for significant damage
Category:	7)= Any remaining friable A	y damaged friable miscellaneous ACBM, 5)= ACBM with potential for damage, 6)= ACBM with potential for significant damage CBM or friable suspected ACBM. (8)= Not applicable (non friable surfacing or miscellaneous material).						

Page: 3 of 3



			Sampling	Information			
Homogeneou	s Material Description	Location(s)	ACM?	Samples Collected for HA			
HA ID:	Туре:						
Detail:							
HA ID:	Туре:						
Detail:			· [
HA ID:	Туре:						
Detail:							
HA ID:	Туре:						
Detail:							

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ATTACHMENT L.3 – THREE YEAR RE-INSPECTION DATA SUMMARY - 2019



Facility Name and Number: City Springs Early Learning Center PS008A

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	Bal	timore City Public Scho	ols						
1		LEA Point of Contact:	Sheila R. Howard, Environmental	Compliance Manager					
	F	acility Name and Number:	City Springs Early Learning Center PS008A						
2		Facility Address:	1601 E. Pratt Street and 1601 E. Lombard Street						
		Facility Address:	Baltimore, MD 21231						
3		Date of Inspection	Wednesday 9/11/19 and Wednesday 9/25/2019						
4	E	PA Accredited Inspector(s)	Name: Jennifer Gabella Name: Justine James	Number: MD-19013091 Number: MD-19018131					
		Management Planner (s)	Name: Jennifer Gabella	Number: MD-19013091					
			AHERA Management Plan	n, May 1989 by Versar, Inc.					
		TE (1 11	Reinspection Report by Kayco Environmental, 2004						
	5A	Information provided by BCPS to BATTA	Reinspection Report by Kayco Environmental, 2007						
		for Review:	Reinspection Report by Kayco Environmental, 2010						
_			Reinspection Report by Kayco Environmental, 2013						
5			Reinspection Report by KCI Environmental, 2016						
	5B	Comments and Issues	 Terrazzo Tile Grout Throu PS008A only utilizes the fin vacant/unused space for m 	esive, Ceramic Tile, Ceramic Tile Grout, Terrazzo Tile, Igh- out the School is assumed ACBM rst two floor halls of this building, the rest is any years now (still inspected) & Lombard accesses the vacant space unused.					



			Sampling Ir	formation			
Homogeneous Ma	terial Description	Location(s)	Samples Adequate?	Samples Collected for HA			
ha id: M001	Type: Misc.	There a best he it is a		PS057-002-006	PS057-002-008	PS057-002-009	
Detail:			Yes	PS057-002-022	PS057-002-003	PS057-002-024	
Ceiling tile		Throughout building	res				
ha id: S002	Type: Surf.		Yes	PS057-002-016	PS057-002-017	PS057-002-018	
Detail:		Throughout building		PS057-002-019	PS057-002-020	PS057-002-021	
Iard plaster				PS057-003-008	PS057-003-011	PS057-003-013	
HA ID: M002	Type: Misc.			PS057-001-033	PS057-001-037	PS057-001-044	
Detail: Tan and white floor tile & associated mastic		Throughout building	Yes				
HA ID: M003 Type: Misc. Detail: Gray with blue and white floor tile and associated mastic				PS057-001-041	PS057-001-042	PS057-001-043	
		Throughout building	Yes				

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6	Previously Te	sted Materials with	no asbestos detected (N	NAD)- cor	itinued					
	Homogonooug M	aterial Description	Location(s)		g Information					
	Homogeneous Mi	aterial Description	Location(s)	Samples Adequate?	Samples Collected for HA					
	HA ID: M007	Type:. Misc.			PS057-001-034LS	PS057-002-001LS	PS057-002-005LS			
	Detail:									
	Light tan and green floor tiles and mastic		Throughout building	Yes						
		1		<u> </u>	-					
	HA ID:M008	Type: Misc.	-		PS057-001-035LS	PS057-001-036LS	PS057-002-003LS			
	Detail:									
	Tan and Orange floor tiles and mastic 19,440 Sq Ft		Throughout building	Yes						
	19,440 Sq Ft									
	HA ID: M009	Type: Misc.			PS057-002-002LS	PS057-002-004LS	PS057-002-007LS			
	Detail:									
		te marbleized floor tiles		Yes						
	and mastic 28,000 sq ft		Throughout building	1 05						
	HA ID: M010	Type: Misc.		-	PS057-001-038	PS057-001-039	PS057-001-040			
	Detail:									
		nd orange and brown	Throughout building	Yes						
	floor tiles and ma 19,440 sq ft	stic								

Page 2 of 2



7	Dese	cription of Asbestos Removal Projects during the last three years, including dates and location of work.
	×	No record of abatement activities were provided / available for this Facility.

Page 1 of 1



			Samplin	ng Information			
Homogeneou	s Material Description	Location(s)	ACM?	Samples Collected for HA			
HA ID:	Туре:						
Detail:							
HA ID:	Туре:						
Detail:							
HA ID:	Туре:						
Detail:							
HA ID:	Туре:						
Detail:	1						

Page 1 of 1



					Assessment and Response Action				
Homogeneous M	laterial Description	Location(s) A	ACM	Friable?	AHERA Assessment Category		Manag	gement Planner's recommended Response Actio	
					Prior	Current	Action	Notes/Comments	
HA ID: S001	Type: Surf.								
Detail:		Auditorium Lobby	Y	F	5	5 5	0&M		
Acoustical Plaste	er	Cafeteria		-	Ū.				
ha id: T001	Type:TSI								
Detail:	,	Throughout school	Y	NF	5	5 5	0 & M		
Pipe Insulation									
HA ID: M003	Type: Misc								
Detail: Aqua w/white ma and mastic	arbleized vinyl floor tile	Rooms 216, 219, 220	Y	NF	5	5	O & M	Mastic is assumed	
ha id: T002	Type: TSI								
Detail:		Throughout school	Y	NF	5	1	AR		
Pipe fitting insul	ation								
Key to Abbreviation									
Type: ACM;		Insulation, Surf.= Surfacing Material, Misc.= Miscellaneous Material mined to be asbestos through sampling.							
Friable	F= Friable, NF= Non-friable.								
AHERA Assessment Category:	1)= Damaged or significantly of 4)= Damaged or significantly of	damaged friable miscellaneo	amaged TSI ACBM, 2)= Damaged friable surfacing ACBM, 3)= Significantly damaged friable surfacing ACBM lamaged friable miscellaneous ACBM, 5)= ACBM with potential for damage, 6)= ACBM with potential for significant damage 3M or friable suspected ACBM. (8)= Not applicable (non friable surfacing or miscellaneous material).						
Response Action:	O&M= Continue surveillance							is matchai).	

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Form B: Homogeneous Area Assessment and Response Action Form-continued



Facility Name and Number: City Springs Early Learning Center PS008A

						ment and	Response	
Homogeneous M	aterial Description	Location(s)	ACM	Friable?	Assessment Category		Management Planner's recommended Response Actio	
					Prior	Current	Action	Notes/Comments
ha id: T003	Type: TSI							
Detail: Boiler insulation		Boiler room	-	-	-		-	
HA ID: T004	Type: TSI							
Detail: Boiler Breeching Insulation		Boiler room	Y	NF	5	5	O & M	
HA ID: T005	Type: TSI.							
Detail: Tank Insulation		Boiler room	Y	NF	5	5	0 & M	
HA ID: T006	Type: TSI.							
Detail: Ductwork Insulation		Stage Room 210	Y	F	5	5	O & M	
Key to Abbreviation								
Type:	TSI= Thermal Systems Insulation, Surf.= Surfacing Material, Misc.= Miscellaneous Material							
ACM:	A= Assumed, Y= Determine F= Friable, NF= Non-friable	ed to be asbestos through sam	oling					
Friable AHERA		y damaged TSI ACBM, 2)= D	amaged fri	able surfacio	og ACBM 1	n= Significant	tly damaged fria	ble surfacing ACBM
Assessment Category:	4)= Damaged or significantl		ous ACBM	, 5)= ACBM	with potent	ial for damage	e, 6)= ACBM w	ith potential for significant damage
Response Action:	O&M= Continue surveilland							· · · · · · · · · · · · · · · · · · ·

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Form B: Homogeneous Area Assessment and Response Action Form-continued



Facility Name and Number: City Springs Early Learning Center PS008A

					Assess	ment and	Response	e Action	
Homogeneous M	laterial Description	Location(s) A	ACM	Friable?	AHERA Assessment Category		Management Planner's recommended Response Activ		
			-		Prior	Current	Action	Notes/Comments	
ha id: T007	Type: TSI.								
Detail:					-				
Flexible Connect	tors	Throughout	Y	NF	5	5	O&M		
HAID: M004	Type: Misc								
Detail:		Stage	Y	NF	5	5	O&M		
Fire Curtain	Fire Curtain								
haid: M005	Type: Misc								
Detail: Fire door insulation		Throughout	Y	NF	5	5	O&M		
Key to Abbreviation	ns:					1			
Type:	TSI= Thermal Systems Insul			Miscellaneo	us Material				
ACM:									
Friable AHERA	F= Friable, NF= Non-friable 1)= Damaged or significantly		Domaged for	able aurfeair	ACDM 1	h- Significant	hu damaga d f	ichle surfacing ACDM	
Assessment	4)= Damaged or significantly	v damaged friable miscellane	cous ACBM	5)= ACRM	with notent	ial for damage	6 = ACBM	action surfacing ACBM with notential for significant damage	
Category:									

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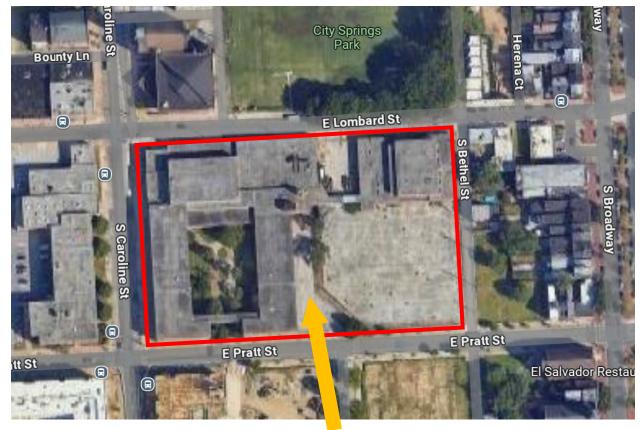
.

ATTACHMENT M – PROPERTY LIST

<u>Property List</u>

BVRI-002

Property Location	# of Properties
1601 E Lombard St.	1



Site-Visit entrance and parking area

ATTACHMENT N – MBE SEARCH FACTORS

Attachment N – MBE Research Factors

Solicitation Title: BVRI-0012 – Abatement and Demolition Services

This exhibit serves as a summary of the factors the State used, in conjunction with guidance from the Governor's Office of Small, Minority, and Women's Business Affairs, to determine:

- 1. The expected degree of Minority Business Enterprise (MBE) participation for the procurement contract, including subcontracting opportunities identified for the project, any applicable North American Industry Classification System (NAICS) codes linked to the subcontracting opportunities, and the number of certified MBEs in those industries.
- 2. The expected degree of Veteran-owned Small Business Enterprise (VSBE) participation for the procurement contract, including subcontracting opportunities identified for the project, any applicable United Nations Standard Products and Services Codes (UNSPSC) [identified in eMaryland Marketplace Advantage (eMMA) as Categories] linked to the subcontracting opportunities, and the number of certified VSBEs in those industries; and
- 3. If this procurement is for a Statewide Master Contract where secondary competition may occur, the expected degree of Small Business Reserve (SBR) participation for the secondary competition agreement (such as a task order agreement or purchase order agreement) to be designated as an SBR, including opportunities identified for the secondary competition agreement, any applicable UNSPSCs linked to the subcontracting opportunities, and the number of certified SBRs in those industries.

Disclaimer: This summary's research results are not all inclusive and do not exclude any other subcontracting opportunities that the Bidder/Offeror may identify in preparing a Bid/Proposal to submit in response to the solicitation.

MBE Research by NAICS Code			
NAICS Codes	Description	# MBEs in MDOT Directory	
561710	Exterminating and Pest Control / Rodenticide	31	
238990, 444180	Fencing	502	
562910	Abatement / Remediation	128	
562111, 562212,			
562219 238910	Materials) Demolition	377	
238910	Excavation / Grading	377	
561730	Landscaping / Seeding	291	
238110, 238990	Concrete Sidewalks	616	
	MBE Research by Keywords		
Keywords		# MBEs in MDOT Directory	
See above.		See above.	

ATTACHMENT O – CORPORATE PROFILE

Corporate Profile

Firm Contact Information
Firm Name:
Federal ID Number:
Point of Contact: Phone Number:
Regional Office Address:
Firm Background Information
Year Firm Founded:
Is the firm MDOT MBE Certified? Yes No If certified, provide the certification number and minority status.
Primary Business/Service Provided:
Number of Years Performing Services:
Number Full Time Employees (Corporate/Regional Office): /
Provide a brief narrative outlining the firm's history. Elaborate on the firm's experience and expertise performing in a prime contractor capacity. Specifically, elaborate on the firm's experience completing abatement and demolition services.
Provide a brief narrative outlining what services the firm intends to self-perform.

Provide a brief narrative outlining what services the firm intends to subcontract to others.

Provide a brief narrative outlining the firm's understanding of the BVRI Protocols, standards, laws and conditions, per **Attachment H** to the RFP, as they apply to the work to be performed under this project.

Provide a brief narrative clarifying the firm's capacity to perform services as outlined in the RFP.

Provide sales volume and project completion data for the most recently completed three-year period. Note that information provided is to be for the regional/local office that would be responsible for completing work under this solicitation.

Volume	Annual Sales	Completed Projects	Largest Project	EMR Rating
2022				
2023				
2024 Current EMI	R Rating			

Firm References

Provide three (3) <u>Non MSA</u> references, within the last five (5) years of performing work. Note that references are to be from different projects; that is, only one reference per project is allowed.

Project Name:	
Name: Title: Company Name: Phone Number and email:_ Project Relationship:	
Project Name:	
Name: Title: Company Name: Phone Number and email Project Relationship:	
Project Name:	
Name: Title: Company Name: Phone Number and email:_ Project Relationship:	

Disclosure of Contract Issues; Litigation

Disclose any alleged significant prior or ongoing contract failures, contract breaches, any civil or criminal litigation or investigation pending which involves your firm. List any contracts in which your firm has been found guilty or liable, or which may affect the performance of the services to be rendered herein, in which your firm has been involved in within the last 5 years.

Failure to Complete

In the last five (5) years, disclose any projects that your firm was involved with that were not completed.

Insurance

Include current certificates of insurance showing the limits of liability maintained by your firm in each of the following categories: workers's compensation, employer's liability, commercial general liability, automobile liability, umbrella or excess liability, and property insurance.

Bonding

Include a letter from your bonding company stating bonding limits and current available bonding capacity.

Prepared By:

Name:_____

Title: _____

Signature:	
0	

Date:	

Rev:2/2024

ATTACHMENT P – BID-PROPOSAL BOND

BID / PROPOSAL BOND BVRI-002 – Abatement and Demolition

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned ______as Principal, and ______as Surety, are held and firmly bound unto the Maryland Stadium Authority as Owner, in the Sum of \$______(an amount equal to Five Percent (5%) of the Maximum Total Bid Submitted) (the "Penal Sum"), for payment of which Penal Sum, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, personal representatives, successors and assigns, firmly by these presents.

The condition of the above obligation is such that WHEREAS the Principal has submitted to the Maryland Stadium Authority a certain Bid, attached hereto, and hereby made a part hereof, to enter into a Contract, in writing, for: (check appropriate categories)

BVRI-002 – Abatement and Demolition

NOW THEREFORE,

- .1 If said Bid shall be rejected, or
- .2 If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the form of Contract attached hereto (properly completed in accordance with said Bid), and shall furnish a Bid for his faithful performance of Contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in other respects perform the Agreement created by the acceptance of the Bid;

THEN, in either of such events, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the Penal Sum.

If the Bid should be accepted and the Principal fails to:

- .1 execute and deliver the Contract, or
- .2 furnish bonds acceptable to the Owner for his faithful performance of the Contract and for payment of all persons performing labor or furnishing materials in connection therewith, or
- .3 perform in any other respects the Agreement created by the acceptance of the Bid;

THEN, in any of such events, the Principal shall pay the Penal Sum to the Owner within ten (10) days after demand therefore, failing which the Surety shall pay it.

The Surety, for valued received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by any extension of time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have hereunto set their Hand and Seals, and such of them as are corporations have caused their Corporate Seals to be hereto affixed and these presents to be signed by their proper Offices, this ______ day of ______.

ATTEST:	PRINCIPAL:	
SIGN:	SIGN:	_(SEAL)
NAME:	_ NAME:	
TITLE:	_ TITLE:	
ATTEST:	SURETY:	
SIGN:	SIGN:	_(SEAL)
NAME:	NAME:	
TITLE:	TITLE:	
AGENT (COMPANY):		
AUTHORIZED BY:		
NAME:	TITLE:	

PERFORMANCE BOND **BVRI-002** – Abatement and Demolition

PERFORMANCE BOND

PRINCIPAL:

OBLIGEE

Maryland Stadium Authority its Successors and/or Assigns, **OBLIGEE NAME**

351 W. Camden Street, Suite 300 Baltimore, Maryland 21201-2435 **BUSINESS ADDRESS**

BUSINESS ADDRESS

BUSINESS NAME

SURETY:

BUSINESS ADDRESS

_____, 202_ DATE BOND EXECUTED

A Corporation of the State of ______ authorized to do business in the State of Maryland.

SUM OF BOND (Equal to Contract Price):

SUM OF ______ Dollars (\$_____)

CONTRACT:

CONTRACT NUMBER AND IDENTIFICATION

, 202 DATE OF CONTRACT

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SURETY are held and firmly bound unto the OBLIGEE in full and just sum of the amount stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the PRINCIPAL is entering into a certain Contract with the OBLIGEE described and dated, as shown above and attached hereto, and is required to give a Bond conditioned as hereinafter set forth.

NOW, THEREFORE, if the PRINCIPAL shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the OBLIGEE, notice of such extensions to the SURETY being hereby waived and during the terms or terms of any maintenance, repair, guaranty and warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any duly authorized modifications of said contract that may hereafter be made, notice of which modification to the SURETY being hereby waived, and shall indemnify and save harmless the OBLIGEE, its agents and employees, may be subjected by reason of any wrong doing, misconduct, want of care or skill, negligence or default on the part of the PRINCIPAL, its agents or employees, or in any manner arising directly or indirectly from any and all causes whatsoever, or about the execution or performance of the Contract, during the original term of said Contract and/or any extension or modification thereof and/or during the term or terms of any maintenance, repair, guaranty, and warranty required under the Contract, then this obligation shall be null and void; otherwise to remain in full force and affect.

Whereas PRINCIPAL shall be, and declared by OBLIGEE to be in default under the Contract, the SURETY shall promptly remedy the default, or shall promptly:

- 1. Complete the Contract in accordance with its terms and conditions, or
- 2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by SURETY of the lowest responsible bidder, or, if the OBLIGEE elects, upon determination by the OBLIGEE and the SURETY jointly of the lowest responsible bidder, arrange for a contract between such bidder and OBLIGEE and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the costs of completion less the balance of the contract price, but not exceeding, including other costs and damages for which the SURETY may be liable hereunder, the face amount set forth above. The term "balance of the contract price" as used in this paragraph, shall mean the total amount payable by OBLIGEE to PRINCIPAL under the Contract and any amendments thereto, less the amount previously paid by OBLIGEE to PRINCIPAL.

None of the following shall be defense to any claim under the Bond:

- 1. Failure of the OBLIGEE to withhold retainages pursuant to the Contract;
- 2. Failure of the OBLIGEE to withhold other payments from the PRINCIPAL pursuant any right of the OBLIGEE so to do;
- 3. Waiver by the OBLIGEE of, or failure by the OBLIGEE to enforce, any right remedy against the PRINCIPAL, and

4. Withholding by OBLIGEE of any payment(s) from the PRINCIPAL under a claim of a contractual right to do so, provided that, in the case of (.4), any amount so withheld is approved by the Architect under the Contract or is reasonable under the circumstances and is withheld in good faith.

No right of action shall accrue on the bond to or for the use of any person or corporation other than the OBLIGEE or the successors or assigns of OBLIGEE.

IN WITNESS WHEREOF, the parties have executed this instrument under their several Seals on the dated indicated above, the Name and Corporation Seal of each Corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

ATTEST:	PRINCIPAL:		
SIGN:	SIGN:		(SEAL)
NAME:	NAME:		
TITLE:	TITLE:		
ATTEST:	SURETY:		
SIGN:	SIGN:		(SEAL)
NAME:	NAME:		
TITLE:	TITLE:		
AGENT (COMPANY):		(SEAL)	
AUTHORIZED BY:		_	
NAME:	TITLE:		

$\label{eq:attachment} \textbf{ATTACHMENT} \textbf{Q} - \textbf{PROJECT} \textbf{REQUIREMENTS} \textbf{WORKSHEET}$

PROJECT REQUIREMENTS

PROJECT:	BVRI-002	OFFEROR NAME:			
DATE:					
	REQU	IREMENT LIST			
Project Name	Project Owner	Dates of Performance	Contract Value	Perfomed as- Prime/Sub	Brief Narrative

	RFP Section 2:			
	Offeror Qualifications			
	(Select cooresponding qualification)			
,	•			

ATTACHMENT R – PRIME CONTRACTOR LIST OF ALL SUBCONTRACTORS

Attachment R. Prime Contractor List of ALL Subcontractors Anticipated/Used During Contract

Effective beginning for Fiscal Year (FY) 2023, the State of Maryland is required to collect the names and total payments of all subcontractors used during the life of the contract with no regard to socioeconomic program status or certifications. Provide a State of Maryland certification number for firms that do hold MBE, VSBE, and/or SBR certifications, regardless of whether they are fulfilling subcontracting program goals. It should be noted in the appropriate column if the firm is fulfilling a specific subcontracting goal.

Attachment R is required to be submitted with the bidder/offeror's bid/proposal whenever there is a MBE and/or VSBE participation goal(s) included in the solicitation.

Attachment R will be used during the life of the contract to track Subcontractors working for the Prime with a final report of all subcontractors and payments made to the subs regardless of their socioeconomic program status.

Instructions on How to Complete Attachment R

- 1. There are two spreadsheets/tabs in Attachment M "Anticipated Subcontractors" and "Actual Subcontractors".
- 2. The first tab "Anticipated Subcontractors" is to be completed and submitted with the bid/proposal.
- 3. The following information must be filled out at the top of the first spreadsheet prior to submitting the attachment with the bid/proposal:
 - A. Bidder/Offeror Name: (Bidder/Offeror's Company Name responding to the solicitation)
 - B. Agency and Program Name: (State Agency/Program that published the solicitation named on both the cover page and the Key Information Summary Sheet)
 - C. Solicitation Name / Number: (Solicitation Name and Number found on the cover page of the solicitation and the Key Information Summary Sheet)
 - D. Overall MBE % Goal for Contract: (The total MBE participation goal for the contract identified on the Key Information Summary Sheet)
 - E. Overall VSBE % Goal for the Contract: (The total VSBE participation goal for the contract identified on the Key Information Summary Sheet)
 - F. Contract Duration: (Contract duration identified in the Key Information Summary Sheet)
 - G. Bidder/Offeror Signature: (The Bidder/Offeror's representative with the power to sign a State of Maryland contract and affirm the statement below:) "By my signature above. I affirm that the list below contains all currently known anticipated subcontractors that will be used to fulfill the contact requirements."
- 4. The following information must be filled out in the body of the first spreadsheet for all known subcontractors prior to submitting the attachment with the bid/proposal:
 - A. Subcontractor Name (The Subcontractor Company's Name that has an agreement with the Prime to work on the contract)
 - B. MBE/VSBE/SBR State of Maryland Certification # or NA (If the Subcontractor is a MBE, VSBE, or SBR list their Maryland certification number found on their eMMA profile or MDOT MBE Directory. If the Subcontractor has no Maryland certifications, enter "NA") *
 - C. Brief Description of Work to be Performed (For MBEs and VSBEs, ensure the work being identified is work they are certified to perform)*
 - D. Individual MBE/VSBE % Goal or NA (If you are utilizing more than one MBE or VSBE to meet the overall goals identified at the top of the spreadsheet, enter the percentage that this particular MBE or VSBE will fulfill of the overall goal, for example the overall MBE goal is 30% and you have two MBEs each doing half, the percentage would be listed as 15% for each. If the Subcontractor is not a MBE or VSBE, enter "NA") *

* NOTE: Any MBE or VSBE named and listed on this spreadsheet must also be listed on the MBE Forms - Attachment D or VSBE Forms - Attachment E required to be submitted with the Bid/Proposal in order to be counted towards meeting the participation goal(s).

The State is aware that circumstances change during the course of a contract that requires subsitutions among subcontractors. Thus, this second tab of the form is to capture all subcontractors actually utilized during the life of the contract. For example, if you modified the contract to add or change a MBE or VSBE from the original named MBE(s) or VSBE(s), or added any subcontractors, including MBE, VSBE, SBR certified firms that were not fulfilling a subcontracting goal.

- 5. The second tab "Actual Subcontractors" is to be completed and submitted as required by the procurement officer and/or contract monitor/project manager during the contract performance period with the final completed list of all subcontractors and payments to be submitted as part of the contract close out.
- 6. The following information must be filled out at the top of the second spreadsheet prior to submitting the attachment when requested and at contract close out:
 - A. Prime Contractor Name: (Bidder/Offeror Awarded the Contract that performed as the Prime Contractor)
 - B. Agency and Program Name: (Copied from the first spreadsheet)
 - C. Contract Name / Number: (Copied from the first spreadsheet)
 - D. Overall MBE % Goal for Contract: (Copied from the first spreadsheet)
 - E. Overall VSBE % Goal for the Contract: (Copied from the first spreadsheet)
 - F. Contract Term (Start Date End Date): (The actual start and end dates of the Contract)
 - G. Total Amount Invoiced to/Paid by the State to the Prime Contractor: (Total amount paid to the Prime Contractor by the State)
 - H. Prime Contractor Signature: (The Contractor's representative with the power to sign a State of Maryland contract and affirm the statement below:)
 - "By my signature above, I affirm that the list below contains all subcontractors that were used to fulfill the contact requirements and the total amount paid to each subcontractor to close out the contract."
- 7. The following information must be filled out in the body of the second spreadsheet for all subcontractors that worked on the contract during the time period requested and at contract close out:
 - A. Subcontractor Name (The Subcontractor Company's Name that has an agreement with the Prime to work on the contract)
 - B. MBE/VSBE/SBR State of Maryland Certification # or NA (If the Subcontractor is a MBE, VSBE, or SBR list their Maryland certification number found on their eMMA profile or MDOT MBE Directory. If the Subcontractor has no Maryland certifications, enter "NA") *
 - C. Brief Description of Work to be Performed (For MBEs and VSBEs, ensure the work being identified is work they are certified to perform)*
 - D. Individual MBE/VSBE % Goal or NA (If you are utilizing more than one MBE or VSBE to meet the overall goals identified at the top of the spreadsheet, enter the percentage that this particular MBE or VSBE will fulfill of the overall goal, for example the overall MBE goal is 30% and you have two MBEs each doing half, the percentage would be listed as 15% for each. If the Subcontractor is not a MBE or VSBE, enter "NA") *

E. Total \$\$ Paid to Subcontractor (Total amount invoiced by the Subcontractor and paid by the Prime to the Subcontractor during the life of the contract with the State of Maryland) **

** NOTE: Any MBE or VSBE named and listed on this spreadsheet must also be listed on the MBE Forms - Attachment D or VSBE Forms - Attachment E submitted with the bid/proposal or by

8. These spreadsheets are not protected, so you many modify the forms to enter the information required and add rows as needed for additional subcontractors.

Prime Contractor List of Subcontr	actors Anticipated to Use Dur	ring Contract	
(MBE and VSBE subcontractors are contractually obligation of the subcontractors are contractually obligation of the subcontractors are contracted by the subcontracted by the subcontracte			
Bidder/Offeror Name:			
Agency and Program Name:			
Solicitation Name / Number: Overall MBE % Goal for Contract:			
Overall VSBE % Goal for the Contract:			
Contract Duration:			
Bidder/Offeror Signature:			
	low contains all currently known anticipa	ted subcontractors that will be used to fulfill the contact	requirements
Subcontractor Name	MBE/VSBE/SBR State of Maryland Certification # or NA	Brief Description of Work to be Performed	Individual MBE/VSBE Goal or NA

rime Contractor List of Actual	Subcontractors Used During (Contract		
	ligated by the prime contractor from the bid/propos			
Prime Contractor Name	:			
Agency and Program Name				
Contract Name / Number				
Overall MBE % Goal for Contract				
Overall VSBE % Goal for the Contract				
Contract Term (Start Date - End Date)				
State to the Prime Contracto	r:			
Prime Contractor Signature				
		vere used to fulfill the contact requirements and	the total amount paid to ea	ch subcontractor to close c
Subcontractor Name	MBE/VSBE/SBR State of Maryland Certification # or NA	Brief Description of Work to be Performed	Individual MBE/VSBE % Goal or NA	Total \$\$ Paid to Subcontractor

ATTACHMENT S – CAPACITY SUMMARY SHEET

CAPACITY SUMMARY SHEET FOR KEY MANAGEMENT AND PERSONNEL

Name of Firm: Project(s): Project B.V.R.I. - RFP BVRI-002 - Abatement and Demolition Services

In this table, your firm must include information for all key management and other personnel (including subconsultants) who were listed as part of the project team in the Work Plan. Please add rows as necessary.

Name/Position Description (must be consistent with Financial Proposal)	Current and Projected Assignments	Value of Contract	Role on Current and Projected Assignments	NTP Date	Approx. Completion Date	Project on Schedule (Y/N)	nours for the next 24	Identify issu perform the current proje schedule, pr
					Total		0	
					Total		0	

sues which may affect individual's ability to ne services described in this RFP. Indicate if a oject is high-priority/rush. If project is behind provide brief explanation.

Capacity Summary Form 7.20.18