Data, and Samples to ensure adequate time is allowed for each type of submittal required.

### 3.6 CONTROL:

- A. CQC is the means by which the Contractor ensures that the construction, to include that of subcontractors and suppliers, complies with the requirements of the contract. At least three phases of control are required to be conducted by the CQC System Manager for each definable feature of the construction work as follows:
  - Preparatory Phase: This phase is performed prior to beginning work on each definable feature of work after all required plans/documents/materials are approved/accepted, and after copies are at the work site. This phase includes:
    - a. A review of each paragraph of applicable specifications, references codes, and standards. Make available during the preparatory inspection a copy of those sections of referenced codes and standards applicable to that portion of the work to be accomplished in the field. Maintain and make available in the field for use by Government personnel until final acceptance of the work.
    - b. Review of the Contract drawings.
    - c. Check to assure that all materials and equipment have been tested, submitted, and approved.
    - d. Review of provisions that have been made to provide required control inspection and testing.
    - e. Review Special Inspections required by Section 01 45 35 Special Inspections, that Statement of Special Inspections and the Schedule of Specials Inspections.
    - f. Examination of the work area to assure that all required preliminary work has been completed and is in compliance with the Contract.
    - g. Examination of required materials, equipment, and sample work to assure that they are on hand conform to approved shop drawings or submitted data, and are properly stored.
    - h. Review of the appropriate Activity Hazard Analysis (AHA) to assure safety requirements are met.
    - Discussion of procedures for controlling quality of the work including repetitive deficiencies. Document construction tolerances and workmanship standards - contract defined or

industry standard if not contract defined - for that feature of work.

- j. Check to ensure that the portion of the plan for the work to be performed has been accepted by the Contracting Officer.
- k. Discussion of the initial control phase.
- 1. The Government needs to be notified at least 48 hours or 2 business days in advance of beginning the Preparatory control phase. Include a meeting conducted by the CQC System Manager and attended by the superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature. Document the results of the Preparatory phase actions by separate minutes prepared by the CQC System Manager and attach to the daily CQC report. Instruct applicable workers as to the acceptable level of workmanship required in order to meet contract specifications.
- B. Initial Phase: This phase is accomplished at the beginning of a definable feature of work. Accomplish the following:
  - Check work to ensure that it is in full compliance with contract requirements. Review minutes of the Preparatory meeting.
  - Verify adequacy of controls to ensure full contract compliance. Verify the required control inspection and testing is in compliance with the contract.
  - 3. Establish level of workmanship and verify that it meets minimum acceptable workmanship standards. Compare with required sample panels as appropriate.
  - 4. Resolve all differences.
  - 5. Check safety to include compliance with an upgrading of the safety plan and activity hazard analysis. Review the activity analysis with each worker.
  - 6. The Government needs to be notified at least 48 hours or 2 business days in advance of beginning the initial phase for definable features of work. Prepare separate minutes of this phase by the CQC System Manager and attach to the daily CQC report. Indicate the exact location of initial phase for definable feature of work for future reference and comparison with Follow-Up phases.
  - The initial phase for each definable feature of work is repeated for each new crew to work onsite, or any time acceptable specified quality standards are not being met.

- Coordinate scheduled work with Special Inspections required by Section 01 45 35 Special Inspections, the Statement of Special Inspections, and the Schedule of Special Inspections.
- C. Follow-Up Phase: Perform daily checks to assure control activities, including control testing, are providing continued compliance with contract requirements until the completion of the particular feature of work. Record the checks in the CQC documentation. Conduct final Follow-Up checks and correct all deficiencies prior to the start of additional features of work which may be affected by the deficient work. Do not build upon nor conceal non-conforming work. Coordinate scheduled work with Special Inspections required by Section 01 45 35 Special Inspections, the Statement of Special Inspections, and the Schedule of Special Inspections
- D. Additional Preparatory and Initial Phases on the same definable features of work if: the quality ongoing work is unacceptable; if there are changes in the applicable CQC staff, onsite production supervision or work crew; if work on a definable feature is resumed after a substantial period of inactivity, or if other problems develop.

### 3.7 TESTS

- A. Testing Procedure: Perform specified or required tests to verify that control measures are adequate to provide a product which conforms to contract requirements. Upon request, furnish to the Government duplicate samples of test specimens for possible testing by the Government. Testing includes operation and acceptance test when specified. Procure the services of a Department of Veteran Affairs approved testing laboratory or establish an approved testing laboratory at the project site. Perform the following activities and record and provide the following data:
  - 1. Verify that testing procedures comply with contract requirements.
  - Verify that facilities and testing equipment are available and comply with testing standards.
  - 3. Check test instrument calibration data against certified standards.
  - Verify that recording forms and test identification control number system, including all of the test documentation requirements, have been prepared.
  - 5. Record results of all tests taken, both passing and failing on the CQC report for the date taken. Specification paragraph reference, location where tests were taken, and the unique sequential control

number identifying the test. If approved by the Contracting Officer or Authorized designee, actual test reports are submitted later with a reference to the test number and date taken. Provide an information copy of tests performed by an offsite or commercial test facility directly to the Contracting Officer or Authorized designee. Failure to submit timely test reports as stated results in nonpayment for related work performed and disapproval of the test facility for this Contract.

- B. Testing Laboratories: All testing laboratories must be validated through the procedures contained in Specification section 01 45 29 Testing Laboratory Services.
  - Capability Check: The Government reserves the right to check laboratory equipment in the proposed laboratory for compliance with the standards set forth in the contract specifications and to check the laboratory technician's testing procedures and techniques. Laboratories utilized for testing soils, concrete, asphalt and steel is required to meet criteria detailed in ASTM D3740 and ASTM E329.
  - 2. Capability Recheck: If the selected laboratory fails the capability check, the Contractor will be assessed a charge equal to value of recheck to reimburse the Government for each succeeding recheck of the laboratory or the checking of a subsequently selected laboratory. Such costs will be deducted from the Contract amount due the Contractor.
- C. Onsite Laboratory: The Government reserves the right to utilize the Contractor's control testing laboratory and equipment to make assurance tests, and to check the Contractor's testing procedures, techniques, and test results at no additional cost to the Government.

## 3.8 COMPLETION INSPECTION

A. Punch-Out Inspection: Conduct an inspection of the work by the CQC system Manager near the end of the work, or any increment of the work established by the specifications. Prepare and include in the CQC documentation a punch list of items which do not conform to the approved drawings and specifications. Include within the list of deficiencies the estimated date by which the deficiencies will be corrected. Make a second inspection the CQC System Manager or staff to ascertain that all deficiencies have been corrected. Once this is accomplished, notify the Government that the facility is ready for the Government Pre-Final Inspection. Substation Upgrade Building 2 VA-Medical Center, Philadelphia, PA

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

### 3.9 DOCUMENTATION

- A. Quality Control Activities: Maintain current records providing factual evidence that required QC activities and tests have been performed. Include in these records the work of subcontractors and suppliers on an acceptable form that includes, as a minimum, the following information:
  - 1. The name and area of responsibility of the Contractor/Subcontractor
  - Operating plant/equipment with hours worked, idle, or down for repair.

- 3. Work performed each day, giving location, description, and by whom. When Network Analysis (NAS) is used, identify each phase of work performed each day by NAS activity number.
- 4. Test and control activities performed with results and references to specification/drawing requirements. Identify the Control Phase (Preparatory, Initial, and/or Follow-Up). List deficiencies noted, along with corrective action.
- Quantity of materials received at the site with statement as to acceptability, storage, and reference to specification/drawing requirements.
- Submittals and deliverables reviewed, with Contract reference, by whom, and action taken.
- 7. Offsite surveillance activities, including actions taken.
- Job safety evaluations stating what was checked, results, and instructions or corrective actions.
- Instructions given/received and conflicts in plans and specifications.
- 10. Provide documentation of design quality control activities. For independent design reviews, provide, as a minimum, identification of the Independent Technical Reviewer (ITR) team, the ITR review comments, responses, and the record of resolution of the comments.
- B. Verification Statement: Indicate a description of trades working on the project; the number of personnel working; weather conditions encountered; and any delays encountered. Cover both conforming and deficient features and include a statement that equipment and materials incorporated in the work and workmanship comply with the Contract. Furnish the original and one copy of these records in report form to the Government daily with 1 week after the date covered by the report, except that reports need not be submitted for days on which no work is performed. As a minimum, prepare and submit on report for every 7 days of no work and on the last day of a no work period. All calendar days need to be accounted for throughout the life of the contract. The first report following a day of no work will be for that day only. Reports need to be signed and dated by the CQC System Manager. Include copies of test reports and copies of reports prepared by all subordinate QC personnel within the CQC System Manager Report.

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### 3.10 SAMPLE FORMS

Templates of various quality control reports can be found on the Whole Building Design Guide website at <u>https://www.wbdg.org/FFC/NAVGRAPH/</u> 01%2045%2000.00%2020 quality control reports.pdf

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

--- End of Section ---

### SECTION 01 45 29 TESTING LABORATORY SERVICES

#### PART 1 - GENERAL

#### 1.1 DESCRIPTION:

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

## 1.2 APPLICABLE PUBLICATIONS:

- A. The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by the basic designation only.
- B. American Association of State Highway and Transportation Officials (AASHTO): T27-11.....Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates T96-02 (R2006) ..... Standard Method of Test for Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine T99-10.....Standard Method of Test for Moisture-Density Relations of Soils Using a 2.5 Kg (5.5 lb.) Rammer and a 305 mm (12 in.) Drop T104-99 (R2007).....Standard Method of Test for Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate T180-10.....Standard Method of Test for Moisture-Density Relations of Soils using a 4.54 kg (10 lb.) Rammer and a 457 mm (18 in.) Drop T191-02(R2006).....Standard Method of Test for Density of Soil In-Place by the Sand-Cone Method
  - T310-13.....Standard Method of Test for In-place Density and Moisture Content of Soil and Soil-aggregate by Nuclear Methods (Shallow Depth)

C. American Concrete Institute (ACI):
 506.4R-94 (R2004).....Guide for the Evaluation of Shotcrete
D. American Society for Testing and Materials (ASTM):

A370-12.....Standard Test Methods and Definitions for Mechanical Testing of Steel Products

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



C1064/C1064M-11.....Standard Test Method for Temperature of Freshly Mixed Portland Cement Concrete C1077-11c....Standard Practice for Agencies Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Testing Agency Evaluation

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Substation Upgrade Building 2 VA-Medical Center, Philadelphia	A, PA VA Project # 642-22-104 Bid Documents
C1314-11a	Standard Test Method for Compressive Strength
	of Masonry Prisms
D422-63(2007)	Standard Test Method for Particle-Size Analysis
	of Soils
D698-07e1	Standard Test Methods for Laboratory Compaction
(	Characteristics of Soil Using Standard Effort
D1140-00(2006)	Standard Test Methods for Amount of Material in
	Soils Finer than No. 200 Sieve
D1143/D1143M-07e1	Standard Test Methods for Deep Foundations
Ţ	Under Static Axial Compressive Load
D1188-07e1	Standard Test Method for Bulk Specific Gravity
	and Density of Compacted Bituminous Mixtures
T	Jsing Coated Samples
D1556-07	Standard Test Method for Density and Unit
T	Weight of Soil in Place by the Sand-Cone Method
D1557-09	Standard Test Methods for Laboratory Compaction
(	Characteristics of Soil Using Modified Effort
	(56,000ft lbf/ft3 (2,700 KNm/m3))
D2166-06	Standard Test Method for Unconfined Compressive
	Strength of Cohesive Soil
D2167-08)	Standard Test Method for Density and Unit
T	Weight of Soil in Place by the Rubber Balloon
I	Method
D2216-10	Standard Test Methods for Laboratory
I	Determination of Water (Moisture) Content of
	Soil and Rock by Mass
D2974-07a	Standard Test Methods for Moisture, Ash, and
(	Organic Matter of Peat and Other Organic Soils
D3666-11	Standard Specification for Minimum Requirements
	for Agencies Testing and Inspecting Road and
]	Paving Materials
D3740-11	Standard Practice for Minimum Requirements for
1	Agencies Engaged in Testing and/or Inspection
	of Soil and Rock as used in Engineering Design
	and Construction
D0938-I0	Standard Test Method for In-Place Density and
	water Content of Soil and Soil-Aggregate by
I	NUCLEAR METHODS (SNALLOW DEPTN)

Substation Upgrade Building 2 VA Project # 642-22-104 VA-Medical Center, Philadelphia, PA Bid Documents E94-04(2010).....Standard Guide for Radiographic Examination E164-08.....Standard Practice for Contact Ultrasonic Testing of Weldments E329-11c.....Standard Specification for Agencies Engaged in Construction Inspection, Testing, or Special Inspection E543-09.....Standard Specification for Agencies Performing Non-Destructive Testing E605-93(R2011).....Standard Test Methods for Thickness and Density of Sprayed Fire Resistive Material (SFRM) Applied to Structural Members E709-08.....Standard Guide for Magnetic Particle Examination E1155-96(R2008).....Determining FF Floor Flatness and FL Floor Levelness Numbers F3125/F3125M-15.....Standard Specification for High Strength Structural Bolts, Steel and Alloy Steel, Heat Treated, 120 ksi (830 MPa) and 150 ksi (1040 MPa) Minimum Tensile Strength, Inch and Metric Dimensions

E. American Welding Society (AWS): D1.D1.1M-10.....Structural Welding Code-Steel

### 1.3 REQUIREMENTS:

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

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requirements, Testing Laboratory shall direct attention of Resident Engineer to such failure.

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

### PART 2 - PRODUCTS (NOT USED)

# PART 3 - EXECUTION

## 3.1 CONCRETE:

- A. Batch Plant Inspection and Materials Testing:
  - Perform continuous batch plant inspection until concrete quality is established to satisfaction of Resident Engineer with concurrence of Contracting Officer and perform periodic inspections thereafter as determined by Resident Engineer.
  - Periodically inspect and test batch proportioning equipment for accuracy and report deficiencies to Resident Engineer.
  - Sample and test mix ingredients as necessary to insure compliance with specifications.
  - 4. Sample and test aggregates daily and as necessary for moisture content. Test the dry rodded weight of the coarse aggregate whenever a sieve analysis is made, and when it appears there has been a change in the aggregate.
  - 5. Certify, in duplicate, ingredients and proportions and amounts of ingredients in concrete conform to approved trial mixes. When concrete is batched or mixed off immediate building site, certify (by signing, initialing or stamping thereon) on delivery slips (duplicate) that ingredients in truck-load mixes conform to proportions of aggregate weight, cement factor, and water-cement ratio of approved trial mixes.
- B. Field Inspection and Materials Testing:
  - 1. Provide a technician at site of placement at all times to perform concrete sampling and testing.
  - Review the delivery tickets of the ready-mix concrete trucks arriving on-site. Notify the Contractor if the concrete cannot be placed within the specified time limits or if the type of concrete

delivered is incorrect. Reject any loads that do not comply with the Specification requirements. Rejected loads are to be removed from the site at the Contractor's expense. Any rejected concrete that is placed will be subject to removal.

- 3. Take concrete samples at point of placement in accordance with ASTM C172. Mold and cure compression test cylinders in accordance with ASTM C31. Make at least three cylinders for each 40 m<sup>3</sup> (50 cubic yards) or less of each concrete type, and at least three cylinders for any one day's pour for each concrete type. Label each cylinder with an identification number. Resident Engineer may require additional cylinders to be molded and cured under job conditions.
- 4. Perform slump tests in accordance with ASTM C143. Test the first truck each day, and every time test cylinders are made. Test pumped concrete at the hopper and at the discharge end of the hose at the beginning of each day's pumping operations to determine change in slump.
- 5. Determine the air content of concrete per ASTM C173. For concrete required to be air-entrained, test the first truck and every 20 m<sup>3</sup> (25 cubic yards) thereafter each day. For concrete not required to be air-entrained, test every 80 m<sup>3</sup> (100 cubic yards) at random. For pumped concrete, initially test concrete at both the hopper and the discharge end of the hose to determine change in air content.
- 6. If slump or air content fall outside specified limits, make another test immediately from another portion of same batch.
- 7. Perform unit weight tests in compliance with ASTM C138 for normal weight concrete and ASTM C567 for lightweight concrete. Test the first truck and each time cylinders are made.
- 8. Notify laboratory technician at batch plant of mix irregularities and request materials and proportioning check.
- 9. Verify that specified mixing has been accomplished.
- 10. Environmental Conditions: Determine the temperature per ASTM C1064 for each truckload of concrete during hot weather and cold weather concreting operations:
  - a. When ambient air temperature falls below 4.4 degrees C (40 degrees F), record maximum and minimum air temperatures in each 24 hour period; record air temperature inside protective enclosure; record minimum temperature of surface of hardened concrete.

- b. When ambient air temperature rises above 29.4 degrees C (85 degrees F), record maximum and minimum air temperature in each 24 hour period; record minimum relative humidity; record maximum wind velocity; record maximum temperature of surface of hardened concrete.
- 11. Inspect the reinforcing steel placement, including bar size, bar spacing, top and bottom concrete cover, proper tie into the chairs, and grade of steel prior to concrete placement. Submit detailed report of observations.
- 12. Observe conveying, placement, and consolidation of concrete for conformance to specifications.
- 13. Observe condition of formed surfaces upon removal of formwork prior to repair of surface defects and observe repair of surface defects.
- 14. Observe curing procedures for conformance with specifications, record dates of concrete placement, start of preliminary curing, start of final curing, end of curing period.
- 15. Observe preparations for placement of concrete:
  - a. Inspect handling, conveying, and placing equipment, inspect vibrating and compaction equipment.
  - b. Inspect preparation of construction, expansion, and isolation joints.
- 16. Observe preparations for protection from hot weather, cold weather, sun, and rain, and preparations for curing.
- 17. Observe concrete mixing:
  - a. Monitor and record amount of water added at project site.
  - b. Observe minimum and maximum mixing times.
- 18. Measure concrete flatwork for levelness and flatness as follows:
  - a. Perform Floor Tolerance Measurements  $F_F$  and  $F_L$  in accordance with ASTM E1155. Calculate the actual overall F- numbers using the inferior/superior area method.
  - b. Perform all floor tolerance measurements within 48 hours after slab installation and prior to removal of shoring and formwork.
  - c. Provide the Contractor and the Resident Engineer with the results of all profile tests, including a running tabulation of the overall  $F_F$  and  $F_L$  values for all slabs installed to date, within 72 hours after each slab installation.
- 19. Other inspections:
  - a. Grouting under base plates.

b. Grouting anchor bolts and reinforcing steel in hardened concrete.

- C. Laboratory Tests of Field Samples:
  - Test compression test cylinders for strength in accordance with ASTM C39. For each test series, test one cylinder at 7 days and one cylinder at 28 days. Use remaining cylinder as a spare tested as directed by Resident Engineer. Compile laboratory test reports as follows: Compressive strength test shall be result of one cylinder, except when one cylinder shows evidence of improper sampling, molding or testing, in which case it shall be discarded and strength of spare cylinder shall be used.
  - 2. Make weight tests of hardened lightweight structural concrete in accordance with ASTM C567.
  - 3. Furnish certified compression test reports (duplicate) to Resident Engineer. In test report, indicate the following information:
    - a. Cylinder identification number and date cast.
    - b. Specific location at which test samples were taken.
    - c. Type of concrete, slump, and percent air.
    - d. Compressive strength of concrete in MPa (psi).
    - e. Weight of lightweight structural concrete in  $kg/m^3$  (pounds per cubic feet).
    - f. Weather conditions during placing.
    - g. Temperature of concrete in each test cylinder when test cylinder was molded.
    - h. Maximum and minimum ambient temperature during placing.
    - i. Ambient temperature when concrete sample in test cylinder was taken.
    - j. Date delivered to laboratory and date tested.

### 3.2 SPRAYED-ON FIREPROOFING:

- A. Provide field inspection and testing services to certify sprayed-on fireproofing has been applied in accordance with contract documents.
- B. Obtain a copy of approved submittals from Resident Engineer.
- C. Use approved installation in test areas as criteria for inspection of work.
- D. Test sprayed-on fireproofing for thickness and density in accordance with ASTM E605.

- Thickness gauge specified in ASTM E605 may be modified for pole extension so that overhead sprayed material can be reached from floor.
- E. Location of test areas for field tests as follows:
  - Thickness: Select one bay per floor, or one bay for each 930 m<sup>2</sup> (10,000 square feet) of floor area, whichever provides for greater number of tests. Take thickness determinations from each of following locations: Metal deck, beam, and column.
  - Density: Take density determinations from each floor, or one test from each 930 m<sup>2</sup> (10,000 square feet) of floor area, whichever provides for greater number of tests, from each of the following areas: Underside of metal deck, beam flanges, and beam web.
- F. Submit inspection reports, certification, and instances of noncompliance to Resident Engineer.

# 3.3 TYPE OF TEST:

Approximate Number of Tests Required

Α.	Concrete:	
	Making and Curing Concrete Test Cylinders (ASTM C31)	1
	Compressive Strength, Test Cylinders (ASTM C39)	1
	Concrete Slump Test (ASTM C143)	1
	Concrete Air Content Test (ASTM C173)	1
	Unit Weight, Lightweight Concrete (ASTM C567)	1
	Aggregate, Normal Weight: Gradation (ASTM C33)	1
	Deleterious Substances (ASTM C33)	1
	Soundness (ASTM C33)	1
	Abrasion (ASTM C33)	1
	Aggregate, Lightweight Gradation (ASTM C330)	1
	Deleterious Substances (ASTM C330)	1
	Unit Weight (ASTM C330)	1
	Flatness and Levelness Readings (ASTM E1155) (number of days)	1
к.	Sprayed-On Fireproofing:	
	Thickness and Density Tests (ASTM E605) 1 per phase	_د

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### SECTION 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS

### PART 1 - GENERAL

#### 1.1 DESCRIPTION

- A. This section specifies the control of environmental pollution and damage that the Contractor must consider for air, water, and land resources. It includes management of visual aesthetics, noise, solid waste, radiant energy, and radioactive materials, as well as other pollutants and resources encountered or generated by the Contractor. The Contractor is obligated to consider specified control measures with the costs included within the various contract items of work.
- B. Environmental pollution and damage is defined as the presence of chemical, physical, or biological elements or agents which:
  - 1. Adversely affect human health or welfare,
  - 2. Unfavorably alter ecological balances of importance to human life,
  - 3. Degrade the utility of the environment for aesthetic, cultural, and historical purposes.
- C. Definitions of Pollutants:
  - Chemical Waste: Petroleum products, bituminous materials, salts, acids, alkalis, herbicides, pesticides, organic chemicals, and inorganic wastes.
  - Debris: Combustible and noncombustible wastes, such as waste materials resulting from construction or maintenance and repair work.
  - 3. Solid Waste: Rubbish, debris, garbage, and other discarded solid materials resulting from industrial, commercial, and agricultural operations and from community activities.
  - 4. Rubbish: Combustible and noncombustible wastes such as paper, boxes, glass and crockery, metal and lumber scrap, tin cans, and bones.
  - 5. Sanitary Wastes:
    - a. Sewage: Domestic sanitary sewage and human and animal waste.
    - b. Garbage: Refuse and scraps resulting from preparation, cooking, dispensing, and consumption of food.

## 1.2 QUALITY CONTROL

A. Establish and maintain quality control for the environmental protection of all items set forth herein.

B. Record on daily reports any problems in complying with laws, regulations, and ordinances. Note any corrective action taken.

### 1.3 REFERENCES

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

### 1.4 SUBMITTALS

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

causes, or failure to follow the procedures as described in the Environmental Protection Plan.

- g. Permits, licenses, and the location of the solid waste disposal area.
- h. Work Area Plan showing the proposed activity in each portion of the area and identifying the areas of limited use or nonuse. Plan should include measures for marking the limits of use areas. This plan may be incorporated within the Erosion Control Plan.
- i. Inclusion of "best management practices" and methodologies.
- B. Approval of the Contractor's Environmental Protection Plan will not relieve the Contractor of responsibility for adequate and continued control of pollutants and other environmental protection measures.

## 1.5 PROTECTION OF ENVIRONMENTAL RESOURCES

- A. Protect environmental resources within the project boundaries and those affected outside the limits of permanent work during the entire period of this contract. Confine activities to areas defined by the specifications and drawings.
- B. Protection of Air Resources: Keep construction activities under surveillance, management, and control to minimize pollution of air resources. Burning is not permitted on the job site. Keep activities, equipment, processes, and work operated or performed, in strict accordance with the District of Columbia and Federal emission and performance laws and standards. Maintain ambient air quality standards set by the Environmental Protection Agency, for those construction operations and activities specified.
  - Particulates: Control dust particles, aerosols, and gaseous byproducts from all construction activities, processing, and preparation of materials (such as from asphaltic batch plants) at all times, including weekends, holidays, and hours when work is not in progress.
  - Particulates Control: Maintain all excavations, stockpiles, and all other work areas within or outside the project boundaries free from particulates which would cause a hazard or a nuisance.
  - 3. Hydrocarbons and Carbon Monoxide: Control monoxide emissions from equipment to Federal and State allowable limits.
  - 4. Odors: Control odors of construction activities and prevent obnoxious odors from occurring.

- C. Reduction of Noise: Minimize noise using every action possible. Perform noise-producing work in less sensitive hours of the day or week as directed by the COR. Maintain noise-produced work at or below the decibel levels and within the time periods specified.
  - Perform construction activities involving repetitive, high-level impact noise only between 8:00 a.m. and 6:00p.m unless otherwise permitted by local ordinance or the COR. Repetitive impact noise on the property shall not exceed the following dB limitations:

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

- Provide sound-deadening devices on equipment and take noise abatement measures that are necessary to comply with the requirements of this contract, consisting of, but not limited to, the following:
  - a. Maintain maximum permissible construction equipment noise levels
     at 15 meter (50 feet) (dBA):

MATERIALS HANDLING

CONCRETE	MIXERS	
CONCRETE	PUMPS	75
CRANES		75

JACK HAMMERS 75

PNEUMATIC	TOOLS	80
SAWS		75
VIBRATORS		75

- b. Use shields or other physical barriers to restrict noise transmission.
- c. Provide soundproof housings or enclosures for noise-producing machinery.

- d. Use efficient silencers on equipment air intakes.
- e. Use efficient intake and exhaust mufflers on internal combustion engines that are maintained so equipment performs below noise levels specified.
- f. Line hoppers and storage bins with sound deadening material.
- g. Conduct truck loading, unloading, and hauling operations so that noise is kept to a minimum.
- 3. Measure sound level for noise exposure due to the construction at least once every five successive working days while work is being performed above 55 dB(A) noise level. Measure noise exposure at the property line or 15 m (50 feet) from the noise source, whichever is greater. Measure the sound levels on the <u>A</u> weighing network of a General Purpose sound level meter at slow response. To minimize the effect of reflective sound waves at buildings, take measurements at 900 to 1800 mm (three to six feet) in front of any building face. Submit the recorded information to the COR noting any problems and the alternatives for mitigating actions.
- D. Restoration of Damaged Property: If any direct or indirect damage is done to public or private property resulting from any act, omission, neglect, or misconduct, the Contractor shall restore the damaged property to a condition equal to that existing before the damage at no additional cost to the Government. Repair, rebuild, or restore property as directed or make good such damage in an acceptable manner.
- E. Final Clean-up: On completion of project and after removal of all debris, rubbish, and temporary construction, Contractor shall leave the construction area in a clean condition satisfactory to the COR. Cleaning shall include off the station disposal of all items and materials not required to be salvaged, as well as all debris and rubbish resulting from demolition and new work operations.

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### SECTION 01 58 16 TEMPORARY INTERIOR SIGNAGE

#### PART 1 GENERAL

#### DESCRIPTION

This section specifies temporary interior signs.

#### PART 2 PRODUCTS

## 2.1 TEMPORARY SIGNS

- A. Fabricate from 50 Kg (110 pound) mat finish white paper.
- B. Cut to 100 mm (4-inch) wide by 300 mm (12 inch) long size tag.
- C. Punch 3 mm (1/8-inch) diameter hole centered on 100 mm (4-inch) dimension of tag. Edge of Hole spaced approximately 13 mm (1/2-inch) from one end on tag.
- D. Reinforce hole on both sides with gummed cloth washer or other suitable material capable of preventing tie pulling through paper edge.
- E. Ties: Steel wire 0.3 mm (0.0120-inch) thick, attach to tag with twist tie, leaving 150 mm (6-inch) long free ends.

#### PART 3 EXECUTION

# 3.1 INSTALLATION

- A. Install temporary signs attached to room door frame or room door knob, lever, or pull for doors on corridor openings.
- B. Mark on signs with felt tip marker having approximately 3 mm (1/8-inch) wide stroke for clearly legible numbers or letters.
- C. Identify room with numbers as designated on floor plans.

#### 3.2 LOCATION

- A. Install on doors that have room, corridor, and space numbers shown.
- B. Doors that do not require signs are as follows:
  - Corridor barrier doors (cross-corridor) in corridor with same number.
  - 2. Folding doors or partitions.
  - 3. Toilet or bathroom doors within and between rooms.
  - Communicating doors in partitions between rooms with corridor entrance doors.
  - 5. Closet doors within rooms.
- C. Replace missing, damaged, or illegible signs.

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### SECTION 01 74 19 CONSTRUCTION WASTE MANAGEMENT

#### PART 1 - GENERAL

#### 1.1 DESCRIPTION

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

## 1.2 RELATED WORK

- A. Section 02 41 00, DEMOLITION.
- B. Section 01 00 00, GENERAL REQUIREMENTS.
- C. Division 1 Sustainability specifications

#### 1.3 QUALITY ASSURANCE

- A. Contractor shall practice efficient waste management when sizing, cutting and installing building products. Processes shall be employed to ensure the generation of as little waste as possible. Construction /Demolition waste includes products of the following:
  - 1. Excess or unusable construction materials.
  - 2. Packaging used for construction products.
  - 3. Poor planning and/or layout.
  - 4. Construction error.
  - 5. Over ordering.
  - 6. Weather damage.
  - 7. Contamination.
  - 8. Mishandling.
  - 9. Breakage.
- B. Establish and maintain the management of non-hazardous building construction and demolition waste set forth herein. Conduct a site assessment to estimate the types of materials that will be generated by demolition and construction.
- C. Contractor shall develop and implement procedures to recycle construction and demolition waste to a minimum of 50percent.
- D. Contractor shall be responsible for implementation of any special programs involving rebates or similar incentives related to recycling. Any revenues or savings obtained from salvage or recycling shall accrue to the contractor.
- E. Contractor shall provide all demolition, removal and legal disposal of materials. Contractor shall ensure that facilities used for recycling, reuse and disposal shall be permitted for the intended use to the extent required by local, state, federal regulations.
- F. Contractor shall assign a specific area to facilitate separation of materials for reuse, salvage, recycling, and return. Such areas are to be kept neat and clean and clearly marked in order to avoid contamination or mixing of materials.

- G. Contractor shall provide on-site instructions and supervision of separation, handling, salvaging, recycling, reuse and return methods to be used by all parties during waste generating stages.
- H. Record on daily reports any problems in complying with laws, regulations and ordinances with corrective action taken.

#### 1.4 TERMINOLOGY

- A. Class III Landfill: A landfill that accepts non-hazardous resources such as household, commercial and industrial waste resulting from construction, remodeling, repair and demolition operations.
- B. Clean: Untreated and unpainted; uncontaminated with adhesives, oils, solvents, mastics and like products.
- C. Construction and Demolition Waste: Includes all non-hazardous resources resulting from construction, remodeling, alterations, repair and demolition operations.
- D. Dismantle: The process of parting out a building in such a way as to preserve the usefulness of its materials and components.
- E. Disposal: Acceptance of solid wastes at a legally operating facility for the purpose of land filling (includes Class III landfills and inert fills).
- F. Inert Backfill Site: A location, other than inert fill or other disposal facility, to which inert materials are taken for the purpose of filling an excavation, shoring or other soil engineering operation.
- G. Inert Fill: A facility that can legally accept inert waste, such as asphalt and concrete exclusively for the purpose of disposal.
- H. Inert Solids/Inert Waste: Non-liquid solid resources including, but not limited to, soil and concrete that does not contain hazardous waste or soluble pollutants at concentrations in excess of water-quality objectives established by a regional water board, and does not contain significant quantities of decomposable solid resources.
- I. Mixed Debris: Loads that include commingled recyclable and nonrecyclable materials generated at the construction site.
- J. Mixed Debris Recycling Facility: A solid resource processing facility that accepts loads of mixed construction and demolition debris for the purpose of recovering re-usable and recyclable materials and disposing non-recyclable materials.
- K. Permitted Waste Hauler: A company that holds a valid permit to collect and transport solid wastes from individuals or businesses for the purpose of recycling or disposal.

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- L. Recycling: The process of sorting, cleansing, treating, and reconstituting materials for the purpose of using the altered form in the manufacture of a new product. Recycling does not include burning, incinerating or thermally destroying solid waste.
  - On-site Recycling Materials that are sorted and processed on site for use in an altered state in the work, i.e. concrete crushed for use as a sub-base in paving.
  - Off-site Recycling Materials hauled to a location and used in an altered form in the manufacture of new products.
- M. Recycling Facility: An operation that can legally accept materials for the purpose of processing the materials into an altered form for the manufacture of new products. Depending on the types of materials accepted and operating procedures, a recycling facility may or may not be required to have a solid waste facilities permit or be regulated by the local enforcement agency.
- N. Reuse: Materials that are recovered for use in the same form, on-site or off-site.
- Return: To give back reusable items or unused products to vendors for credit.
- P. Salvage: To remove waste materials from the site for resale or re-use by a third party.
- Q. Source-Separated Materials: Materials that are sorted by type at the site for the purpose of reuse and recycling.
- R. Solid Waste: Materials that have been designated as non-recyclable and are discarded for the purposes of disposal.
- S. Transfer Station: A facility that can legally accept solid waste for the purpose of temporarily storing the materials for re-loading onto other trucks and transporting them to a landfill for disposal, or recovering some materials for re-use or recycling.

### 1.5 SUBMITTALS

- A. In accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA, and SAMPLES, furnish the following:
- B. Prepare and submit to the COR a written demolition debris management plan. The plan shall include, but not be limited to, the following information:
  - 1. Procedures to be used for debris management.
  - 2. Techniques to be used to minimize waste generation.
  - 3. Analysis of the estimated job site waste to be generated:

- a. List of each material and quantity to be salvaged, reused, recycled.
- b. List of each material and quantity proposed to be taken to a landfill.
- Detailed description of the Means/Methods to be used for material handling.
  - a. On site: Material separation, storage, protection where applicable.
  - b. Off site: Transportation means and destination. Include list of materials.
    - Description of materials to be site-separated and self-hauled to designated facilities.
    - Description of mixed materials to be collected by designated waste haulers and removed from the site.
      - a) The names and locations of mixed debris reuse and recycling facilities or sites.
      - b) The names and locations of trash disposal landfill facilities or sites.
      - c) Documentation that the facilities or sites are approved to receive the materials.
- C. Designated Manager responsible for instructing personnel, supervising, documenting and administer over meetings relevant to the Waste Management Plan.
- D. Monthly summary of construction and demolition debris diversion and disposal, quantifying all materials generated at the work site and disposed of or diverted from disposal through recycling.
- E. Target waste diversion rate by material and an overall diversion rate.
- F. Final report documenting the results of implementation of the preconstruction waste management plan.

#### 1.6 APPLICABLE PUBLICATIONS

- A. Publications listed below form a part of this specification to the extent referenced. Publications are referenced by the basic designation only. In the event that criteria requirements conflict, the most stringent requirements shall be met.
- B. U.S. Green Building Council (USGBC): LEED Green Building Rating System for New Construction
  - Green Building Initiative (GBI): Green Globes for New Construction 2019

## 1.7 RECORDS

A. Maintain records to document the quantity of waste generated; the quantity of waste diverted through sale, reuse, or recycling; and the quantity of waste disposed by landfill or incineration. Records shall be kept in accordance with the LEED Reference Guide and LEED Template

## PART 2 - PRODUCTS

### 2.1 MATERIALS

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

# PART 3 - EXECUTION

### 3.1 COLLECTION

- A. Provide all necessary containers, bins and storage areas to facilitate effective waste management.
- B. Clearly identify containers, bins and storage areas so that recyclable materials are separated from trash and can be transported to respective recycling facility for processing.
- C. Hazardous wastes shall be separated, stored, disposed of according to local, state, federal regulations.

### 3.2 DISPOSAL

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

## 3.3 REPORT

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

Include the net total costs or savings for each salvaged or recycled material.

C. Quantify all materials disposed of during the period with the receiving parties, dates removed, transportation costs, weight tickets, tipping fees, manifests, invoices. Include the net total costs for each disposal.

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## SECTION 01 77 00

# CLOSEOUT PROCEDURES

#### PART 1 - GENERAL

## 1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

### 1.2 SUMMARY

- A. Section includes administrative and procedural requirements for contract closeout, including, but not limited to, the following:
  - 1. Substantial Completion procedures.
  - 2. Final completion procedures.
  - 3. Warranties.
  - 4. Final cleaning.
  - 5. Repair of the Work.

B. Related Requirements:

1. Section 01 00 00 "General Requirements"

### 1.3 DEFINITIONS

A. Days: Days indicated are calendar days unless specifically indicated otherwise.

### **1.4 ACTION SUBMITTALS**

- A. Contractor's List of Incomplete Items: Initial submittal at Substantial Completion.
- B. Certified List of Incomplete Items: Final submittal at Final Completion.

### 1.5 INFORMATION SUBMITTALS

- A. Schedule of Maintenance Material Items: For maintenance material submittal items specified in other Sections.
- B. Product Data: For cleaning agents.

#### 1.6 CLOSEOUT SUBMITTALS

- A. Certificates of Release: From authorities having jurisdiction.
- B. Certificate of Insurance: For continuing coverage.
- C. Field Report: For pest control inspection.

# 1.7 SUBSTANTIAL COMPLETION PROCEDURES

A. Contractor's List of Incomplete Items: Prepare and submit a list of items to be completed and corrected (Contractor's "Punch List"), indicating the value of each item on the list and reasons why the Work is incomplete.

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### Substation Upgrade Building 2 VA-Medical Center, Philadelphia, PA

- B. Submittals Prior to Substantial Completion: Complete the following a minimum of 10 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
  - Certificates of Release: Obtain and submit releases from authorities having jurisdiction permitting VA unrestricted use of the Work and access to services and utilities. Include occupancy permits, operating certificates, and similar releases.
  - Submit closeout submittals specified in other Division 01 Sections, including project record documents, operation and maintenance manuals, final completion construction photographic documentation, damage or settlement surveys, property surveys, and similar final record information.
  - Submit closeout submittals specified in individual Sections, including specific warranties, workmanship bonds, maintenance service agreements, final certifications, and similar documents.
  - 4. Submit maintenance material submittals specified in individual Sections, including tools, spare parts, extra materials, and similar items, and deliver to location designated by COR. Label with manufacturer's name and model number where applicable.
    - a. Schedule of Maintenance Material Items: Prepare and submit schedule of maintenance material submittal items, including name and quantity of each item and name and number of related Specification Section. Obtain COR's signature for receipt of submittals.
  - 5. Submit test/adjust/balance records.
  - 6. Submit changeover information related to VA's occupancy, use, operation, and maintenance.
- C. Procedures Prior to Substantial Completion: Complete the following a minimum of 10 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
  - 1. Advise COR of pending insurance changeover requirements.
  - Make final changeover of permanent locks and deliver keys to COR. Advise VA's personnel of changeover in security provisions.
  - 3. Complete startup and testing of systems and equipment.
  - Perform preventive maintenance on equipment used prior to Substantial Completion.

- 5. Advise COR of changeover in heat and other utilities.
- Participate with COR in conducting inspection and walkthrough with local emergency responders.
- 7. Terminate and remove temporary facilities from Project site, along with mockups, construction tools, and similar elements.
- 8. Complete final cleaning requirements, including touchup painting.
- 9. Touch up and otherwise repair and restore marred exposed finishes to eliminate visual defects.
- D. Inspection: Submit a written request for inspection to determine Substantial Completion a minimum of 10 days prior to date the work will be completed and ready for final inspection and tests. On receipt of request, COR will either proceed with inspection or notify Contractor of unfulfilled requirements. COR will prepare the Certificate of Substantial Completion after inspection or will notify Contractor of items, either on Contractor's list or additional items identified by COR, that must be completed or corrected before certificate will be issued.
  - 1. Re-inspection: Request re-inspection when the Work identified in previous inspections as incomplete is completed or corrected.
  - 2. Results of completed inspection will form the basis of requirements for final completion.

# 1.8 FINAL COMPLETION PROCEDURES

- A. Submittals Prior to Final Completion: Before requesting final inspection for determining final completion, complete the following:
  - 1. Submit a final Application for Payment.
  - 2. Certified List of Incomplete Items: Submit certified copy of COR's Substantial Completion inspection list of items to be completed or corrected (punch list), endorsed and dated by COR. Certified copy of the list shall state that each item has been completed or otherwise resolved for acceptance.
  - 3. Certificate of Insurance: Submit evidence of final, continuing insurance coverage complying with insurance requirements.
  - Submit pest-control final inspection report (if pest control systems utilized).
- B. Inspection: Submit a written request for final inspection to determine acceptance a minimum of 7 days prior to date the work will be completed and ready for final inspection and tests. On receipt of request, COR will either proceed with inspection or notify Contractor of unfulfilled

requirements. COR will prepare a final Certificate for Payment after inspection or will notify Contractor of construction that must be completed or corrected before certificate will be issued.

1. Re-inspection: Request re-inspection when the Work identified in previous inspections as incomplete is completed or corrected.

## 1.9 LIST OF INCOMPLETE ITEMS (PUNCH LIST)

- A. Organization of List: Include name and identification of each space and area affected by construction operations for incomplete items and items needing correction including, if necessary, areas disturbed by Contractor that are outside the limits of construction. Use the CSI Form 14.1A.
  - Organize list of spaces in sequential order, starting with exterior areas first and proceeding from lowest floor to highest floor.
  - Organize items applying to each space by major element, including categories for ceiling, individual walls, floors, equipment, and building systems.
  - 3. Include the following information at the top of each page:
    - a. Project name.
    - b. Date.
    - c. Name of COR.
    - d. Name of Contractor.
    - e. Page number.
  - 4. Submit list of incomplete items in the following format:
    - a. Three paper copies. COR will return two copies.

## 1.10 SUBMITTAL OF PROJECT WARRANTIES

- A. Provide Warranties for a period of (1)one year of Substantial Completion unless noted otherwise in individual Specification Section.
- B. Insert copies of each warranty in Operation and Maintenance manuals.

## PART 2 - PRODUCTS

## 2.1 MATERIALS

A. Cleaning Agents: Use cleaning materials and agents recommended by manufacturer or fabricator of the surface to be cleaned. Do not use cleaning agents that are potentially hazardous to health or property or that might damage finished surfaces.

## PART 3 - EXECUTION

## 3.1 FINAL CLEANING

- A. General: Perform final cleaning. Conduct cleaning and waste-removal operations to comply with local laws and ordinances and Federal, VA and local environmental and antipollution regulations.
- B. Cleaning: Employ experienced workers or professional cleaners for final cleaning. Clean each surface or unit to condition expected in an average commercial building cleaning and maintenance program. Comply with manufacturer's written instructions.
  - Complete the following cleaning operations (if applicable) before requesting inspection for certification of Substantial Completion for entire Project or for a designated portion of Project:
    - a. Clean Project site, yard, and grounds, in areas disturbed by construction activities, including landscape development areas, of rubbish, waste material, litter, and other foreign substances.
    - b. Sweep paved areas broom clean. Remove petrochemical spills, stains, and other foreign deposits.
    - c. Rake grounds that are neither planted nor paved to a smooth, even-textured surface.
    - d. Remove tools, construction equipment, machinery, and surplus material from Project site.
    - e. Remove snow and ice to provide safe access to building.
    - f. Clean exposed exterior and interior hard-surfaced finishes to a dirt-free condition, free of stains, films, and similar foreign substances. Avoid disturbing natural weathering of exterior surfaces. Restore reflective surfaces to their original condition.
    - g. Remove debris and surface dust from limited access spaces, including roofs, plenums, shafts, trenches, equipment vaults, manholes, attics, and similar spaces.
    - h. Sweep concrete floors broom clean in unoccupied spaces.
    - i. Vacuum carpet and similar soft surfaces, removing debris and excess nap, clean according to manufacturer's recommendations if visible soil or stains remain.
    - j. Clean transparent materials, including mirrors and glass in doors and windows. Remove glazing compounds and other noticeable, vision-obscuring materials. Polish mirrors and glass, taking care not to scratch surfaces.
    - k. Remove labels that are not permanent.

- Wipe surfaces of mechanical and electrical equipment, elevator equipment, and similar equipment. Remove excess lubrication, paint and mortar droppings, and other foreign substances.
- m. Clean plumbing fixtures to a sanitary condition, free of stains, including stains resulting from water exposure.
- n. Replace disposable air filters and clean permanent air filters. Clean exposed surfaces of diffusers, registers, and grills.
- o. Clean ducts, blowers, and coils if units were operated without filters during construction or that display contamination with particulate matter on inspection.
- p. Clean light fixtures, lamps, globes, and reflectors to function with full efficiency.
- q. Leave Project clean and ready for occupancy.
- C. Construction Waste Disposal: Comply with waste disposal requirements in Section 017419 "Construction Waste Management."
- 3.2 REPAIR OF THE WORK
  - A. Complete repair and restoration operations before requesting inspection for determination of Substantial Completion.
  - B. Repair or remove and replace defective construction. Repairing includes replacing defective parts, refinishing damaged surfaces, touching up with matching materials, and properly adjusting operating equipment. Where damaged or worn items cannot be repaired or restored, provide replacements. Remove and replace operating components that cannot be repaired. Restore damaged construction and permanent facilities used during construction to specified condition.
    - Remove and replace chipped, scratched, and broken glass, reflective surfaces, and other damaged transparent materials.
    - Touch up and otherwise repair and restore marred or exposed finishes and surfaces. Replace finishes and surfaces that that already show evidence of repair or restoration.
      - a. Do not paint over "UL" and other required labels and identification, including mechanical and electrical nameplates. Remove paint applied to required labels and identification.
    - 3. Replace parts subject to operating conditions during construction that may impede operation or reduce longevity.

 Replace burned-out bulbs, bulbs noticeably dimmed by hours of use, and defective and noisy starters in fluorescent and mercury vapor fixtures to comply with requirements for new fixtures.

---END OF SECTION---
## SECTION 01 81 13 SUSTAINABLE CONSTRUCTION REQUIREMENTS

#### PART 1 - GENERAL

#### 1.1 DESCRIPTION

- A. This Section describes general requirements and procedures to comply with federal mandates and U.S. Department of Veterans Affairs (VA) policies for sustainable construction.
- B. The Design Professional has selected materials and utilized integrated design processes that achieve the Government's objectives. Contractor is responsible to maintain and support these objectives in developing means and methods for performing work and in proposing product substitutions or changes to specified processes. Obtain approval from Contracting Officer for all changes and substitutions to materials or processes. Proposed changes must meet, or exceed, materials or processes specified.

### 1.2 RELATED WORK

- A. Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS.
- B. Section 01 74 19 CONSTRUCTION WASTE MANANGEMENT.
- C. Section 01 91 00 GENERAL COMMISSIONING REQUIREMENTS.

### 1.3 DEFINITIONS

- A. Recycled Content: Recycled content of materials is defined according to Federal Trade Commission Guides for the Use of Environmental Marketing Claims (16 CFR Part 260). Recycled content value of a material assembly is determined by weight. Recycled fraction of assembly is multiplied by cost of assembly to determine recycled content value.
  - "Post-Consumer" material is defined as waste material generated by households or by commercial, industrial, and institutional facilities in their role as end users of the product, which can no longer be used for its intended purpose.
  - 2. "Pre-Consumer" material is defined as material diverted from waste stream during the manufacturing process. Excluded is reutilization of materials such as rework, regrind, or scrap generated in a process and capable of being reclaimed within the same process that generated it.
- B. Biobased Products: Biobased products are derived from plants and other renewable agricultural, marine, and forestry materials and provide an alternative to conventional petroleum derived products. Biobased

products include diverse categories such as lubricants, cleaning products, inks, fertilizers, and bioplastics.

- C. Low Pollutant-Emitting Materials: Materials and products which are minimally odorous, irritating, or harmful to comfort and well-being of installers and occupants.
- D. Volatile Organic Compounds (VOC): Chemicals that are emitted as gases from certain solids or liquids. VOCs include a variety of chemicals, some of which may have short- and long-term adverse health effects.

## 1.4 REFERENCE STANDARDS

- A. Carpet and Rug Institute Green Label Plus program.
- B. U.S. Department of Agriculture BioPreferred program (USDA BioPreferred).
- C. U.S. Environmental Protection Agency Comprehensive Procurement Guidelines (CPG).
- D. U.S. Environmental Protection Agency WaterSense Program (WaterSense).
- E. U.S. Environmental Protection Agency ENERGY STAR Program (ENERGY STAR).
- F. U. S. Department of Energy Federal Energy Management Program (FEMP).
- G. Green Electronic Council EPEAT Program (EPEAT).

### 1.5 SUBMITTALS

- A. All submittals to be provided by contractor to COR.
- B. Sustainability Action Plan:
  - Submit documentation as required by this section; provide additional copies of typical submittals required under technical sections when sustainable construction requires copies of record submittals.
  - Within 30 days after Preconstruction Meeting provide a narrative plan for complying with requirements stipulated within this section.
  - 3. Sustainability Action Plan must:
    - a. Make reference to sustainable construction submittals defined by this section.
    - b. Address all items listed under PERFORMANCE CRITERIA.
    - c. Indicate individual(s) responsible for implementing the plan.
- C. Low Pollutant-Emitting Materials Tracking Spreadsheet: Within 30 days after Preconstruction Meeting provide a preliminary Low Pollutant-Emitting Materials Tracking Spreadsheet. The Low Pollutant-Emitting Materials Tracking Spreadsheet must be an electronic file and include

all materials on Project in categories described under Low Pollutant-Emitting Materials in 01 81 13.

- D. Construction Indoor Air Quality (IAQ) Management Plan:
  - Not more than 30 days after Preconstruction Meeting provide a Construction IAQ Management Plan as an electronic file including descriptions of the following:
    - a. Instruction procedures for meeting or exceeding minimum requirements of ANSI/SMACNA 008-2008, Chapter 3, including procedures for HVAC Protection, Source Control, Pathway Interruption, Housekeeping, and Scheduling.
    - b. Instruction procedures for protecting absorptive materials stored on-site or installed from moisture damage.
    - c. Schedule of submission of photographs of on-site construction IAQ management measures such as protection of ducts and on-site stored oil installed absorptive materials.
    - d. Instruction procedures if air handlers must be used during construction, including a description of filtration media to be used at each return air grille.
    - e. Instruction procedure for replacing all air-filtration media immediately prior to occupancy after completion of construction, including a description of filtration media to be used at each air handling or air supply unit.
    - f. Instruction procedures and schedule for implementing building flush-out.
- E. Product Submittals:
  - Recycled Content: Submit product data from manufacturer indicating percentages by weight of post-consumer and pre-consumer recycled content for products having recycled content (excluding MEP systems equipment and components).
  - Biobased Content: Submit product data for products to be installed or used which are included in any of the USDA BioPreferred program's product categories. Data to include percentage of biobased content and source of biobased material.
  - 3. Low Pollutant-Emitting Materials: Submit product data confirming compliance with relevant requirements for all

materials on Project in categories described under Low Pollutant-Emitting Materials in 01 81 13.

- 4. For applicable products and equipment, submit product documentation confirming ENERGY STAR label, FEMP certification, WaterSense, and/or EPEAT certification.
- F. Sustainable Construction Progress Reports: Concurrent with each Application for Payment, submit a Sustainable Construction Progress Report to confirm adherence with Sustainability Action Plan.
  - Include narratives of revised strategies for bringing work progress into compliance with plan and product submittal data.
  - Include updated and current Low Pollutant-Emitting Materials Tracking Spreadsheet.
  - 3. Include construction waste tracking, in tons or cubic yards, including waste description, whether diverted or landfilled, hauler, and percent diverted for comingled quantities; and excluding land-clearing debris and soil. Provide haul receipts and documentation of diverted percentages for comingled wastes.
- G. Closeout Submittals: Within 14 days after Substantial Completion provide the following:
  - Final version of Low Pollutant-Emitting Materials Tracking Spreadsheet.
  - 2. Manufacturer's cut sheets and product data highlighting the Minimum Efficiency Reporting Value (MERV) for filtration media installed at return air grilles during construction if permanently installed air handling units are used during construction.
  - 3. Manufacturer's cut sheets and product data highlighting the Minimum Efficiency Reporting Value (MERV) for final filtration media in air handling units.
  - 4. Minimum 18 construction photographs including six photographs taken on three different occasions during construction of ANSI/SMACNA 008-2008, Chapter 3 approaches employed, along with a brief description of each approach, documenting implementation of IAQ management measures, such as protection of ducts and onsite stored or installed absorptive materials.

5. Flush-out Documentation:

- a. Product data for filtration media used during flush-out.
- b. Product data for filtration media installed immediately prior to occupancy.
- c. Signed statement describing building air flush-out procedures including dates when flush-out was begun and completed and statement that filtration media was replaced after flush-out.

## 1.6 QUALITY ASSURANCE

- A. Preconstruction Meeting: After award of Contract and prior to commencement of Work, schedule and conduct meeting with COR/Resident Engineer and Architect to discuss the Project Sustainable Action Plan content as it applies to submittals, project delivery, required Construction Indoor Air Quality (IAQ) Management Plan, and other Sustainable Construction Requirements. The purpose of this meeting is to develop a mutual understanding of the Sustainable Construction Requirements and coordination of contractor's management of these requirements with the Contracting Officer and the Construction Quality Manager.
- B. Construction Job Conferences: Status of compliance with Sustainable Construction Requirements of these specifications will be an agenda item at regular job meetings conducted during the course of work at the site.

## 1.7 APPLICABLE PUBLICATIONS

- A. Publications listed below form a part of this specification to extent referenced. Publications are referenced in text by basic designation only. Comply with applicable provisions and recommendations of the following, except as otherwise shown or specified.
- B. Green Seal Standard GS-11, Paints, 1st Edition, May 20, 1993.
- C. Green Seal Standard GC-03, Anti-Corrosive Paints, 2nd Edition, January 7, 1997.
- D. Green Seal Standard GC-36, Commercial Adhesives, October 19, 2000.
- E. South Coast Air Quality Management District (SCAQMD) Rule 1113, Architectural Coatings, rules in effect on January 1, 2004.
- F. South Coast Air Quality Management District (SCAQMD) Rule 1168, July 1, 2005 and rule amendment date of January 7, 2005.

- G. Sheet Metal and Air Conditioning National Contractors' Association (SMACNA) IAQ Guidelines for Occupied Buildings under Construction, 2nd Edition (ANSI/SMACNA 008-2008), Chapter 3.
- H. California Department of Public Health Standard Method for the Testing and Evaluation of Volatile Organic Chemical Emissions from Indoor Sources Using Environmental Chambers, Version 1.1, Emission Testing method for California Specification 01350 (CDPH Standard Method V1.1-2010).
- I. Federal Trade Commission Guides for the Use of Environmental Marketing Claims (16 CFR Part 260).
- J. ASHRAE Standard 52.2-2007.

### PART 2 - PRODUCTS

- 2.1 PERFORMANCE CRITERIA
- A. Construction waste diversion from landfill disposal must comprise at least 50 percent of total construction waste, excluding land clearing debris and soil. Alternative daily cover (ADC) does not qualify as material diverted from disposal.
- B. Low Pollutant-Emitting Materials:
  - Adhesives, sealants and sealant primers applied on site within the weatherproofing membrane must comply with VOC limits of SCAQMD Rule 1168:
    - a. Flooring Adhesives and Sealants:
      - 1) Multipurpose Construction Adhesives: 70 g/L.
      - 2) Porous Material (Except Wood) Substrate: 50 g/L.
      - 3) Architectural Non-Porous Sealant Primer: 250 g/L.
      - 4) Architectural Porous Sealant Primer: 775 g/L.
      - 5) Other Sealant Primer: 750 g/L.
      - 6) Top and Trim Adhesive: 250 g/L.
      - 7) Architectural Sealant: 250 g/L.
      - 8) Other Sealant: 420 g/L.

b. Non-Flooring Adhesives and Sealants:

- 1) Drywall and Panel Adhesives: 50 g/L.
- 2) Multipurpose Construction Adhesives: 70 g/L.
- 3) Metal-to-Metal Substrate Adhesives: 30 g/L.
- 4) Plastic Foam Substrate Adhesive: 50 g/L.
- 5) Porous Material (Except Wood) Substrate Adhesive: 50 g/L.
- 6) Fiberglass Substrate Adhesive: 80 g/L.

- 7) Architectural Non-Porous Sealant Primer: 250 g/L.
- 8) Architectural Porous Sealant Primer: 775 g/L.
- 9) Other Sealant Primer: 750 g/L.
- 10) PVC Welding Adhesives: 510 g/L.
- 11) CPVC Welding Adhesives: 490 g/L.
- 12) ABS Welding Adhesives: 325 g/L.
- 13) Plastic Cement Welding Adhesives: 250 g/L.
- 14) Adhesive Primer for Plastic: 550 g/L.
- 15) Contact Adhesive: 80 g/L.
- 16) Special Purpose Contact Adhesive: 250 g/L.
- 17) Structural Wood Member Adhesive: 140 g/L.
- 18) Sheet Applied Rubber Lining Operations: 850 g/L.
- 19) Top and Trim Adhesive: 250 g/L.
- 20) Architectural Sealants: 250 g/L.
- 21) Other Sealants: 420 g/L.

 Aerosol adhesives applied on site within the weatherproofing membrane must comply with the following Green Seal GS-36.

- a. Aerosol Adhesive, General-Purpose Mist Spray: 65 percent VOCs by weight.
- b. Aerosol Adhesive, General-Purpose Web Spray: 55 percent VOCs by weight.
- c. Special-Purpose Aerosol Adhesive (All Types): 70 percent VOCs by weight.
- 3. Paints and coatings applied on site within the weatherproofing membrane must comply with the following criteria:
  - a. VOC content limits for paints and coatings established in Green Seal Standard GS-11.
  - b. VOC content limit for anti-corrosive and anti-rust paints applied to interior ferrous metal substrates of 250 g/L established in Green Seal GC-03.
  - c. Clear wood finishes, floor coatings, stains, primers, sealers, and shellacs applied to interior elements must not exceed VOC content limits established in SCAQMD Rule 1113.
  - d. Comply with the following VOC content limits:

- 1) Anti-Corrosive/Antirust Paints: 250 g/L.
- 2) Clear Wood Finish, Lacquer: 550 g/L.
- 3) Clear Wood Finish, Sanding Sealer: 350 g/L.
- 4) Clear Wood Finish, Varnish: 350 g/L.
- 5) Floor Coating: 100 g/L.
- 6) Interior Flat Paint, Coating or Primer: 50 g/L.
- 7) Interior Non-Flat Paint, Coating or Primer: 150 g/L.
- 8) Sealers and Undercoaters: 200 g/L.
- 9) Shellac, Clear: 730 g/L.
- 10) Shellac, Pigmented: 550 g/L.
- 11) Stain: 250 g/L.
- 12) Clear Brushing Lacquer: 680 g/L.
- 13) Concrete Curing Compounds: 350 g/L.
- 14) Japans/Faux Finishing Coatings: 350 g/L.
- 15) Magnesite Cement Coatings: 450 g/L.
- 16) Pigmented Lacquer: 550 g/L.
- 17) Waterproofing Sealers: 250 g/L.
- 18) Wood Preservatives: 350 g/L.
- 19) Low-Solids Coatings: 120 g/L.
- 4. Each non-carpet flooring element installed in building interior which is not inherently non-emitting (stone, ceramic, powder-coated metals, plated or anodized metal, glass, concrete, clay brick, and unfinished or untreated solid wood flooring) must comply with one of the following:
  - a. Meet requirements of the Floor Score standard as shown with testing by an independent third-party.
  - b. Maximum VOC concentrations specified in CDPH Standard Method V1.1-2010, using office scenario at 14 day time point.
- C. Recycled Content:
  - Any products being installed or used that are listed on EPA Comprehensive Procurement Guidelines designated product list must

meet or exceed the EPA's recycled content recommendations. The EPA Comprehensive Procurement Guidelines categories include:

- a. Building insulation.
- b. Cement and concrete.
- c. Consolidated and reprocessed latex paint.
- d. Flowable fill.
- e. Laminated paperboard.
- f. Modular threshold ramps.
- g. Nonpressure pipe.
- h. Structural fiberboard.
- i. Lawn and garden edging.
- j. Plastic fencing.

# D. Biobased Content:

- Materials and equipment being installed or used that are listed on the USDA BioPreferred program product category list must meet or exceed USDA's minimum biobased content threshold. Refer to individual specification sections for detailed requirements applicable to that section.
  - a. USDA BioPreferred program categories include:
    - 1) Adhesive and Mastic Removers.
    - 2) Cleaners.
    - 3) Floor Cleaners and Protectors.
    - 4) Floor Coverings (Non-Carpet).
    - 5) Glass Cleaners.
    - 6) Interior Paints and Coatings.
    - 7) Multipurpose Cleaners.
    - 8) Multipurpose Lubricants.
    - 9) Packaging Films.
    - 10) Paint Removers.
    - 11) Wood and Concrete Sealers.
    - 12) Wood and Concrete Stains.
- E. Materials, products, and equipment being installed which fall into any of the following product categories must be Energy Star-labeled.
  - 1. Applicable Energy Star product categories as of 09/14/2017 include:
    - a. Appliances:
      - 1) Air Purifiers and Cleaners.
    - b. Electronics and Information Technology:
      - 1) Monitors.

- 2) Professional Displays.
- 3) Set-Top and Cable Boxes.
- 4) Uninterruptible Power Supplies.
- c. Other:
  - 1) Light Fixtures.
  - 2) Doors
- F. Materials, products, and equipment being installed which fall into any of the following categories must be FEMP-designated. FEMP-designated product categories as of 09/14/2017 include:
  - 1. Light Emitting Diode (LED) Luminaires.
- G. Electronic products and equipment being installed which fall into any of the following categories shall be EPEAT registered. Electronic products and equipment covered by EPEAT program as of 09/14/2017 include:
  - 1. Displays.

#### PART 3 - EXECUTION

## 3.1 FIELD QUALITY CONTROL

- A. Construction Indoor Air Quality Management:
  - During construction, meet or exceed recommended control measures of ANSI/SMACNA 008-2008, Chapter 3.
  - Protect stored on-site and installed absorptive materials from moisture damage.
  - 3. If permanently installed air handlers are used during construction, filtration media with a minimum efficiency reporting value (MERV) of 8 must be used at each return air grille, as determined by ASHRAE Standard 52.2-1999 (with errata but without addenda). Replace all filtration media immediately prior to occupancy.
  - 4. Perform building flush-out as follows:
    - a. After construction ends, prior to occupancy and with interior finishes installed, perform a building flush-out by supplying a total volume of 14000 cu. ft. of outdoor air per sq. ft. of floor area while maintaining an internal temperature of at least 60 degrees Fahrenheit and a relative humidity no higher than 60 percent. OR
    - b. If occupancy is desired prior to flush-out completion, the space may be occupied following delivery of a minimum of 3500 cu. ft. of outdoor air per sq. ft. of floor area to the space. Once a space is occupied, it must be ventilated at a minimum rate of

0.30 cfm per sq. ft. of outside air or design minimum outside air rate determined until a total of 14000 cu. ft./sq. ft. of outside air has been delivered to the space. During each day of flush-out period, ventilation must begin a minimum of three hours prior to occupancy and continue during occupancy.

----END----

# SECTION 01 91 00 GENERAL COMMISSIONING REQUIREMENTS

#### PART 1 - GENERAL

#### 1.1 COMMISSIONING DESCRIPTION

- A. This Section 01 91 00 GENERAL COMMISSIONING REQUIREMENTS shall form the basis of the construction phase commissioning process and procedures. The Commissioning Agent shall add, modify, and refine the commissioning procedures, as approved by the Department of Veterans Affairs (VA), to suit field conditions and actual manufacturer's equipment, incorporate test data and procedure results, and provide detailed scheduling for all commissioning tasks.
- B. Various sections of the project specifications require equipment startup, testing, and adjusting services. Requirements for startup, testing, and adjusting services specified in the Division 5, Division 7, Division 08, Division 09, Division 21, Division 23, Division 26 and Division 28 series sections of these specifications are intended to be provided in coordination with the commissioning services and are not intended to duplicate services. The Contractor shall coordinate the work required by individual specification sections with the commissioning services requirements specified herein.
- C. Where individual testing, adjusting, or related services are required in the project specifications and not specifically required by this commissioning requirements specification, the specified services shall be provided and copies of documentation, as required by those specifications shall be submitted to the VA and the Commissioning Agent to be indexed for future reference.
- D. Where training or educational services for VA are required and specified in other sections of the specifications, including but not limited to Division 5, Division 7, Division 08, Division 09, Division 21, Division 23, Division 26 and Division 28 series sections of the specification, these services are intended to be provided in addition to the training and educational services specified herein.
- E. Commissioning is a systematic process of verifying that the building systems perform interactively according to the construction documents and the VA's operational needs. The commissioning process shall encompass and coordinate the system documentation, equipment startup, control system calibration, testing and balancing, performance testing and training. Commissioning during the construction and post-occupancy

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

- Verify that the applicable equipment and systems are installed in accordance with the contact documents and according to the manufacturer's recommendations.
- Verify and document proper integrated performance of equipment and systems.
- 3. Verify that Operations & Maintenance documentation is complete.
- Verify that all components requiring servicing can be accessed, serviced and removed without disturbing nearby components including ducts, piping, cabling or wiring.
- 5. Verify that the VA's operating personnel are adequately trained to enable them to operate, monitor, adjust, maintain, and repair building systems in an effective and energy-efficient manner.
- Document the successful achievement of the commissioning objectives listed above.
- F. The commissioning process does not take away from or reduce the responsibility of the Contractor to provide a finished and fully functioning product.

# 1.2 CONTRACTUAL RELATIONSHIPS

- A. For this construction project, the Department of Veterans Affairs contracts with a Contractor to provide construction services. The contracts are administered by the VA Contracting Officer and the COR as the designated representative of the Contracting Officer. On this project, the authority to modify the contract in any way is strictly limited to the authority of the Contracting Officer.
- B. In this project, only two contract parties are recognized and communications on contractual issues are strictly limited to VA COR and the Contractor. It is the practice of the VA to require that communications between other parties to the contracts (Subcontractors and Vendors) be conducted through the COR and Contractor. It is also the practice of the VA that communications between other parties of the project (Commissioning Agent and Architect/Engineer) be conducted through the COR.
- C. Whole Building Commissioning is a process that relies upon frequent and direct communications, as well as collaboration between all parties to the construction process. By its nature, a high level of communication and cooperation between the Commissioning Agent and all other parties

(Architects, Engineers, Subcontractors, Vendors, third party testing agencies, etc.) is essential to the success of the Commissioning effort.

- D. With these fundamental practices in mind, the commissioning process described herein has been developed to recognize that, in the execution of the Commissioning Process, the Commissioning Agent must develop effective methods to communicate with every member of the construction team involved in delivering commissioned systems while simultaneously respecting the exclusive contract authority of the Contracting Officer and COR. Thus, the procedures outlined in this specification must be executed within the following limitations:
  - No communications (verbal or written) from the Commissioning Agent shall be deemed to constitute direction that modifies the terms of any contract between the Department of Veterans Affairs and the Contractor.
  - 2. Commissioning Issues identified by the Commissioning Agent will be delivered to the COR and copied to the designated Commissioning Representatives for the Contractor and subcontractors on the Commissioning Team for information only in order to expedite the communication process. These issues must be understood as the professional opinion of the Commissioning Agent and as suggestions for resolution.
  - 3. In the event that any Commissioning Issues and suggested resolutions are deemed by the COR to require either an official interpretation of the construction documents or require a modification of the contract documents, the Contracting Officer or COR will issue an official directive to this effect.
  - 4. All parties to the Commissioning Process shall be individually responsible for alerting the COR of any issues that they deem to constitute a potential contract change prior to acting on these issues.
  - 5. Authority for resolution or modification of design and construction issues rests solely with the Contracting Officer or COR, with appropriate technical guidance from the Architect/Engineer and/or Commissioning Agent.

# 1.3 RELATED WORK

- A. Section 01 00 00 GENERAL REQUIREMENTS.
- B. Section 01 33 23 SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES

- C. Section 01 81 13 SUSTAINABLE CONSTRUCTION REQUIREMENTS
- D. Section 23 08 00 COMMISSIONING OF HVAC SYSTEMS.
- E. Section 26 08 00 COMMISSIONING OF ELECTRICAL SYSTEMS.

# 1.4 SUMMARY

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

# 1.5 ACRONYMS

List of Acronyms		
Acronym	Meaning	
A/E	Architect / Engineer Design Team	
AHJ	Authority Having Jurisdiction	
ASHRAE	Association Society for Heating Air Condition and	
	Refrigeration Engineers	
BOD	Basis of Design	
BSC	Building Systems Commissioning	
CCTV	Closed Circuit Television	
CD	Construction Documents	
CMMS	Computerized Maintenance Management System	
CO	Contracting Officer (VA)	
COR	Contracting Officer's Representative (see also VA-RE)	
COBie	Construction Operations Building Information Exchange	
CPC	Construction Phase Commissioning	
Cx	Commissioning	
CxA	Commissioning Agent	
CxM	Commissioning Manager	
CxR	Commissioning Representative	
DPC	Design Phase Commissioning	
FPT	Functional Performance Test	
GBI-GG	Green Building Initiative - Green Globes	
HVAC	Heating, Ventilation, and Air Conditioning	
LEED	Leadership in Energy and Environmental Design	

List of Acronyms		
Acronym	Meaning	
NC	Department of Veterans Affairs National Cemetery	
NCA	Department of Veterans Affairs National Cemetery Administration	
NEBB	National Environmental Balancing Bureau	
N&O	Operations & Maintenance	
OPR	Owner's Project Requirements	
PFC	Pre-Functional Checklist	
PFT	Pre-Functional Test	
SD	Schematic Design	
SO	Site Observation	
TAB	Test Adjust and Balance	
VA	Department of Veterans Affairs	
VAMC	VA Medical Center	
VA CFM	VA Office of Construction and Facilities Management	
VACO	VA Central Office	
VA PM	VA Project Manager	
USGBC	United States Green Building Council	

## 1.6 DEFINITIONS

Acceptance Phase Commissioning: Commissioning tasks executed after most construction has been completed, most Site Observations and Static Tests have been completed and Pre-Functional Testing has been completed and accepted. The main commissioning activities performed during this phase are verification that the installed systems are functional by conducting Systems Functional Performance tests and Owner Training. Accuracy: The capability of an instrument to indicate the true value of a measured quantity.

**Back Check:** A back check is a verification that an agreed upon solution to a design comment has been adequately addressed in a subsequent design review

**Basis of Design (BOD):** The Engineer's Basis of Design is comprised of two components: the Design Criteria and the Design Narrative, these documents record the concepts, calculations, decisions, and product selections used to meet the Owner's Project Requirements (OPR) and to satisfy applicable regulatory requirements, standards, and guidelines.

**Benchmarks:** Benchmarks are the comparison of a building's energy usage to other similar buildings and to the building itself. For example, ENERGY STAR Portfolio Manager is a frequently used and nationally recognized building energy benchmarking tool.

**Building Information Modeling (BIM):** Building Information Modeling is a parametric database which allows a building to be designed and constructed virtually in 3D, and provides reports both in 2D views and as schedules. This electronic information can be extracted and reused for pre-populating facility management CMMS systems. Building Systems Commissioning (BSC): NEBB acronym used to designate its commissioning program.

<u>Calibrate:</u> The act of comparing an instrument of unknown accuracy with a standard of known accuracy to detect, correlate, report, or eliminate by adjustment any variation in the accuracy of the tested instrument. <u>CCTV:</u> Closed circuit Television. Normally used for security surveillance and alarm detections as part of a special electrical security system.

<u>**COBie:**</u> Construction Operations Building Information Exchange (COBie) is an electronic industry data format used to transfer information developed during design, construction, and commissioning into the Computer Maintenance Management Systems (CMMS) used to operate facilities. See the Whole Building Design Guide website for further information (http://www.wbdg.org/resources/cobie.php)

<u>Commissionability</u>: Defines a design component or construction process that has the necessary elements that will allow a system or component to be effectively measured, tested, operated and commissioned

<u>Commissioning Agent (CxA)</u>: The qualified Commissioning Professional who administers the Cx process by managing the Cx team and overseeing the Commissioning Process. Where CxA is used in this specification it means the Commissioning Agent, members of his staff or appointed members of the commissioning team. Note that LEED uses the term Commissioning Authority in lieu of Commissioning Agent.

<u>Commissioning Checklists</u>: Lists of data or inspections to be verified to ensure proper system or component installation, operation, and function. Verification checklists are developed and used during all phases of the commissioning process to verify that the Owner's Project Requirements (OPR) is being achieved. <u>Commissioning Design Review</u>: The commissioning design review is a collaborative review of the design professionals design documents for items pertaining to the following: owner's project requirements; basis of design; operability and maintainability (O&M) including documentation; functionality; training; energy efficiency, control systems' sequence of operations including building automation system features; commissioning specifications and the ability to functionally test the systems.

<u>Commissioning Issue</u>: A condition identified by the Commissioning Agent or other member of the Commissioning Team that adversely affects the commission ability, operability, maintainability, or functionality of a system, equipment, or component. A condition that is in conflict with the Contract Documents and/or performance requirements of the installed systems and components. (See also - Commissioning Observation). <u>Commissioning Manager (CxM)</u>: A qualified individual appointed by the Contractor to manage the commissioning process on behalf of the Contractor.

<u>Commissioning Observation:</u> An issue identified by the Commissioning Agent or other member of the Commissioning Team that does not conform to the project OPR, contract documents or standard industry best practices. (See also Commissioning Issue)

<u>Commissioning Plan:</u> A document that outlines the commissioning process, commissioning scope and defines responsibilities, processes, schedules, and the documentation requirements of the Commissioning Process.

<u>Commissioning Process</u>: A quality focused process for enhancing the delivery of a project. The process focuses upon verifying and documenting that the facility and all of its systems, components, and assemblies are planned, designed, installed, tested, can be operated, and maintained to meet the Owner's Project Requirements.

**Commissioning Report:** The final commissioning document which presents the commissioning process results for the project. Cx reports include an executive summary, the commissioning plan, issue log,

correspondence, and all appropriate check sheets and test forms.

<u>Commissioning Representative (CxR)</u>: An individual appointed by a subcontractor to manage the commissioning process on behalf of the subcontractor. **Commissioning Specifications:** The contract documents that detail the objective, scope and implementation of the commissioning process as developed in the Commissioning Plan.

**Commissioning Team:** Individual team members whose coordinated actions are responsible for implementing the Commissioning Process.

<u>Construction Phase Commissioning</u>: All commissioning efforts executed during the construction process after the design phase and prior to the Acceptance Phase Commissioning.

<u>Contract Documents (CD):</u> Contract documents include design and construction contracts, price agreements and procedure agreements. Contract Documents also include all final and complete drawings, specifications and all applicable contract modifications or supplements.

<u>Construction Phase Commissioning (CPC)</u>: All commissioning efforts executed during the construction process after the design phase and prior to the Acceptance Phase Commissioning.

<u>Coordination Drawings</u>: Drawings showing the work of all trades that are used to illustrate that equipment can be installed in the space allocated without compromising equipment function or access for maintenance and replacement. These drawings graphically illustrate and dimension manufacturers' recommended maintenance clearances. On mechanical projects, coordination drawings include structural steel, ductwork, major piping and electrical conduit and show the elevations and locations of the above components.

**Data Logging:** The monitoring and recording of temperature, flow, current, status, pressure, etc. of equipment using stand-alone data recorders.

**Deferred System Test:** Tests that cannot be completed at the end of the acceptance phase due to ambient conditions, schedule issues or other conditions preventing testing during the normal acceptance testing period.

**Deficiency:** See "Commissioning Issue".

**Design Criteria:** A listing of the VA Design Criteria outlining the project design requirements, including its source. These are used during the design process to show the design elements meet the OPR. **Design Intent:** The overall term that includes the OPR and the BOD. It is a detailed explanation of the ideas, concepts, and criteria that are defined by the owner to be important. The design intent documents are

utilized to provide a written record of these ideas, concepts and criteria.

**Design Narrative:** A written description of the proposed design solutions that satisfy the requirements of the OPR.

**Design Phase Commissioning (DPC):** All commissioning tasks executed during the design phase of the project.

**Environmental Systems:** Systems that use a combination of mechanical equipment, airflow, water flow and electrical energy to provide heating, ventilating, air conditioning, humidification, and dehumidification for the purpose of human comfort or process control of temperature and humidity.

**Executive Summary:** A section of the Commissioning report that reviews the general outcome of the project. It also includes any unresolved issues, recommendations for the resolution of unresolved issues and all deferred testing requirements.

**Functionality:** This defines a design component or construction process which will allow a system or component to operate or be constructed in a manner that will produce the required outcome of the OPR.

**Functional Test Procedure (FTP):** A written protocol that defines methods, steps, personnel, and acceptance criteria for tests conducted on components, equipment, assemblies, systems, and interfaces among systems.

**Industry Accepted Best Practice:** A design component or construction process that has achieved industry consensus for quality performance and functionality. Refer to the current edition of the NEBB Design Phase Commissioning Handbook for examples.

**Installation Verification:** Observations or inspections that confirm the system or component has been installed in accordance with the contract documents and to industry accepted best practices.

Integrated System Testing: Integrated Systems Testing procedures entail testing of multiple integrated systems performance to verify proper functional interface between systems. Typical Integrated Systems Testing includes verifying that building systems respond properly to loss of utility, transfer to emergency power sources, re-transfer from emergency power source to normal utility source; interface between HVAC controls and Fire Alarm systems for equipment shutdown, interface between Fire Alarm system and elevator control systems for elevator recall and shutdown; interface between Fire Alarm System and Security Access Control Systems to control access to spaces during fire alarm conditions; and other similar tests as determined for each specific project.

Issues Log: A formal and ongoing record of problems or concerns - and their resolution - that have been raised by members of the Commissioning Team during the course of the Commissioning Process.

**Lessons Learned Workshop:** A workshop conducted to discuss and document project successes and identify opportunities for improvements for future projects.

<u>Maintainability</u>: A design component or construction process that will allow a system or component to be effectively maintained. This includes adequate room for access to adjust and repair the equipment. Maintainability also includes components that have readily obtainable repair parts or service.

<u>Manual Test:</u> Testing using hand-held instruments, immediate control system readouts or direct observation to verify performance (contrasted to analyzing monitored data taken over time to make the 'observation'). <u>Owner's Project Requirements (OPR):</u> A written document that details the project requirements and the expectations of how the building and its systems will be used and operated. These include project goals, measurable performance criteria, cost considerations, benchmarks, success criteria, and supporting information.

**<u>Peer Review:</u>** A formal in-depth review separate from the commissioning review processes. The level of effort and intensity is much greater than a typical commissioning facilitation or extended commissioning review. The VA usually hires an independent third-party (called the IDIQ A/E) to conduct peer reviews.

**Precision:** The ability of an instrument to produce repeatable readings of the same quantity under the same conditions. The precision of an instrument refers to its ability to produce a tightly grouped set of values around the mean value of the measured quantity.

<u>Pre-Design Phase Commissioning:</u> Commissioning tasks performed prior to the commencement of design activities that includes project programming and the development of the commissioning process for the project **Pre-Functional Checklist (PFC):** A form used by the contractor to

verify that appropriate components are onsite, correctly installed, set up, calibrated, functional and ready for functional testing.

**<u>Pre-Functional Test (PFT)</u>**: An inspection or test that is done before functional testing. PFT's include installation verification and system and component start up tests.

**Procedure or Protocol:** A defined approach that outlines the execution of a sequence of work or operations. Procedures are used to produce repeatable and defined results.

**<u>Range</u>**: The upper and lower limits of an instrument's ability to measure the value of a quantity for which the instrument is calibrated. **<u>Resolution</u>**: This word has two meanings in the Cx Process. The first refers to the smallest change in a measured variable that an instrument can detect. The second refers to the implementation of actions that correct a tested or observed deficiency.

<u>Site Observation Visit:</u> On-site inspections and observations made by the Commissioning Agent for the purpose of verifying component, equipment, and system installation, to observe contractor testing, equipment start-up procedures, or other purposes.

<u>Site Observation Reports (SO):</u> Reports of site inspections and observations made by the Commissioning Agent. Observation reports are intended to provide early indication of an installation issue which will need correction or analysis.

**Special System Inspections:** Inspections required by a local code authority prior to occupancy and are not normally a part of the commissioning process.

**Static Tests:** Tests or inspections that validate a specified static condition such as pressure testing. Static tests may be specification or code initiated.

**Start Up Tests:** Tests that validate the component or system is ready for automatic operation in accordance with the manufactures requirements.

<u>Systems Manual</u>: A system-focused composite document that includes all information required for the owners operators to operate the systems. <u>Test Procedure</u>: A written protocol that defines methods, personnel, and expectations for tests conducted on components, equipment, assemblies, systems, and interfaces among systems.

**Testing:** The use of specialized and calibrated instruments to measure parameters such as: temperature, pressure, vapor flow, air flow, fluid flow, rotational speed, electrical characteristics, velocity, and other data in order to determine performance, operation, or function.

Testing, Adjusting, and Balancing (TAB): A systematic process or service applied to heating, ventilating and air-conditioning (HVAC) systems and other environmental systems to achieve and document air and hydronic flow rates. The standards and procedures for providing these services are referred to as "Testing, Adjusting, and Balancing" and are described in the Procedural Standards for the Testing, Adjusting and Balancing of Environmental Systems, published by NEBB or AABC. Thermal Scans: Thermographic pictures taken with an Infrared Thermographic Camera. Thermographic pictures show the relative temperatures of objects and surfaces and are used to identify leaks, thermal bridging, thermal intrusion, electrical overload conditions, moisture containment, and insulation failure.

**Training Plan:** A written document that details, in outline form the expectations of the operator training. Training agendas should include instruction on how to obtain service, operate, startup, shutdown and maintain all systems and components of the project.

**Trending:** Monitoring over a period of time with the building automation system.

<u>Unresolved Commissioning Issue:</u> Any Commissioning Issue that, at the time that the Final Report or the Amended Final Report is issued that has not been either resolved by the construction team or accepted by the VA. Validation: The process by which work is verified as complete and operating correctly:

- First party validation occurs when a firm or individual verifying the task is the same firm or individual performing the task.
- Second party validation occurs when the firm or individual verifying the task is under the control of the firm performing the task or has other possibilities of financial conflicts of interest in the resolution (Architects, Designers, General Contractors and Third Tier Subcontractors or Vendors).
- Third party validation occurs when the firm verifying the task is not associated with or under control of the firm performing or designing the task.

<u>Verification</u>: The process by which specific documents, components, equipment, assemblies, systems, and interfaces among systems are confirmed to comply with the criteria described in the Owner's Project Requirements. Warranty Phase Commissioning: Commissioning efforts executed after a project has been completed and accepted by the Owner. Warranty Phase Commissioning includes follow-up on verification of system performance, measurement and verification tasks and assistance in identifying warranty issues and enforcing warranty provisions of the construction contract.

**Warranty Visit:** A commissioning meeting and site review where all outstanding warranty issues and deferred testing is reviewed and discussed.

Whole Building Commissioning: Commissioning of building systems such as Building Envelope, HVAC, Electrical, Special Electrical (Fire Alarm, Security & Communications), Plumbing and Fire Protection as described in this specification.

#### 1.7 SYSTEMS TO BE COMMISSIONED

A. Commissioning of a system or systems specified for this project is part of the construction process. Documentation and testing of these systems, as well as training of the VA's Operation and Maintenance personnel, is required in cooperation with the VA and the Commissioning Agent.

Systems To Be Commissioned				
System	Description			
HVAC				
Direct Digital Control	Operator Interface Computer, Operator Work			
System**	Station (including graphics, point mapping,			
	trends, alarms), Network Communications			
	Modules and Wiring, Integration Panels. [DDC			
	Control panels will be commissioned with the			
	systems controlled by the panel]			
HVAC Air Handling	Air handling Units DDC control panels			
Systems**				
Electrical				
Grounding & Bonding	Witness 3rd party testing, review reports			
Systems				
Electrical System	Review reports, verify field settings			
Protective Device	consistent with Study			
Study				

B. The following systems will be commissioned as part of this project:

Systems To Be Commissioned				
System	Description			
Medium-Voltage	Medium-Voltage Switchgear, Medium-Voltage			
Electrical	Switches, Underground ductbank and			
Distribution Systems	distribution, Pad-Mount Transformers, Medium-			
	Voltage Load Interrupter Switches			
Low-Voltage	Normal power distribution system, Life-safety			
Distribution System	power distribution system, critical power			
	distribution system, equipment power			
	distribution system, distribution panels,			
	panelboards, verify breaker testing results			
	(injection current, etc.)			
Lighting & Lighting	Emergency lighting, occupancy sensors,			
Control** Systems	lighting control systems, architectural			
	dimming systems and controls			
Cathodic Protection	Review 3rd party testing results.			
Systems				
Communications				
Grounding & Bonding	Witness 3rd party testing, review reports			
System				
Structured Cabling	Witness 3rd party testing, review reports			
System				
Public Address & Mass	Witness 3rd party testing, review reports			
Notification Systems				
Electronic Safety and Security				
Grounding & Bonding	Witness 3rd party testing, review reports			
Physical Access	Witness 3rd party testing, review reports			
Control Systems				
Access Control Systems	Witness 3rd party testing, review reports			
Fire Detection and	100% device acceptance testing, battery draw-			
Alarm System	down test, verify system monitoring, verify			
	interface with other systems.			

### 1.8 COMMISSIONING TEAM

A. The commissioning team shall consist of, but not be limited to, representatives of Contractor, including Project Superintendent and subcontractors, installers, schedulers, suppliers, and specialists deemed appropriate by the Department of Veterans Affairs (VA) and Commissioning Agent.

- B. Members Appointed by Contractor:
  - Contractor' Commissioning Manager: The designated person, company, or entity that plans, schedules and coordinates the commissioning activities for the construction team.
  - 2. Contractor's Commissioning Representative(s): Individual(s), each having authority to act on behalf of the entity he or she represents, explicitly organized to implement the commissioning process through coordinated actions.
- C. Members Appointed by VA:
  - Commissioning Agent: The designated person, company, or entity that plans, schedules, and coordinates the commissioning team to implement the commissioning process. The VA will engage the CxA under a separate contract.
  - User: Representatives of the facility user and operation and maintenance personnel.
  - 3. A/E: Representative of the Architect and engineering design professionals.

# 1.9 VA'S COMMISSIONING RESPONSIBILITIES

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

# 1.10 CONTRACTOR'S COMMISSIONING RESPONSIBILITIES

A. The Contractor shall assign a Commissioning Manager to manage commissioning activities of the Contractor, and subcontractors.

- B. The Contractor shall ensure that the commissioning responsibilities outlined in these specifications are included in all subcontracts and that subcontractors comply with the requirements of these specifications.
- C. The Contractor shall ensure that each installing subcontractor shall assign representatives with expertise and authority to act on behalf of the subcontractor and schedule them to participate in and perform commissioning team activities including, but not limited to, the following:
  - 1. Participate in commissioning coordination meetings.
  - Conduct operation and maintenance training sessions in accordance with approved training plans.
  - Verify that Work is complete and systems are operational according to the Contract Documents, including calibration of instrumentation and controls.
  - 4. Evaluate commissioning issues and commissioning observations identified in the Commissioning Issues Log, field reports, test reports or other commissioning documents. In collaboration with entity responsible for system and equipment installation, recommend corrective action.
  - 5. Review and comment on commissioning documentation.
  - Participate in meetings to coordinate Systems Functional Performance Testing.
  - Provide schedule for operation and maintenance data submittals, equipment startup, and testing to Commissioning Agent for incorporation into the commissioning plan.
  - 8. Provide information to the Commissioning Agent for developing commissioning plan.
  - 9. Participate in training sessions for VA's operation and maintenance personnel.
  - 10. Provide technicians who are familiar with the construction and operation of installed systems and who shall develop specific test procedures to conduct Systems Functional Performance Testing of installed systems.

# 1.11 COMMISSIONING AGENT'S RESPONSIBILITIES

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

- C. Review and comment on selected submittals from the Contractor for general conformance with the Construction Documents. Review and comment on the ability to test and operate the system and/or equipment, including providing gages, controls and other components required to operate, maintain, and test the system. Review and comment on performance expectations of systems and equipment and interfaces between systems relating to the Construction Documents.
- D. At the beginning of the construction phase, conduct an initial construction phase coordination meeting for the purpose of reviewing the commissioning activities and establishing tentative schedules for operation and maintenance submittals; operation and maintenance training sessions; TAB Work; Pre-Functional Checklists, Systems Functional Performance Testing; and project completion.
- E. Convene commissioning team meetings for the purpose of coordination, communication, and conflict resolution; discuss status of the commissioning processes. Responsibilities include arranging for facilities, preparing agenda and attendance lists, and notifying participants. The Commissioning Agent shall prepare and distribute minutes to commissioning team members and attendees within five workdays of the commissioning meeting.
- F. Observe construction and report progress, observations and issues. Observe systems and equipment installation for adequate accessibility for maintenance and component replacement or repair, and for general conformance with the Construction Documents.
- G. Prepare Project specific Pre-Functional Checklists and Systems Functional Performance Test procedures.
- H. Coordinate Systems Functional Performance Testing schedule with the Contractor.
- I. Witness selected systems startups.
- J. Verify selected Pre-Functional Checklists completed and submitted by the Contractor.
- K. Witness and document Systems Functional Performance Testing.
- L. Compile test data, inspection reports, and certificates and include them in the systems manual and commissioning report.
- M. Review and comment on operation and maintenance (O&M) documentation and systems manual outline for compliance with the Contract Documents. Operation and maintenance documentation requirements are specified in Paragraph 1.25, Section 01 00 00 GENERAL REQUIREMENTS.

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

# 1.12 COMMISSIONING DOCUMENTATION

- A. Commissioning Plan: A document, prepared by Commissioning Agent, that outlines the schedule, allocation of resources, and documentation requirements of the commissioning process, and shall include, but is not limited, to the following:
  - Plan for delivery and review of submittals, systems manuals, and other documents and reports. Identification of the relationship of these documents to other functions and a detailed description of submittals that are required to support the commissioning processes. Submittal dates shall include the latest date approved submittals must be received without adversely affecting commissioning plan.
  - Description of the organization, layout, and content of commissioning documentation (including systems manual) and a detailed description of documents to be provided along with identification of responsible parties.
  - 3. Identification of systems and equipment to be commissioned.
  - 4. Schedule of Commissioning Coordination meetings.
  - 5. Identification of items that must be completed before the next operation can proceed.
  - 6. Description of responsibilities of commissioning team members.
  - 7. Description of observations to be made.

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

Functional Checklists shall be returned to the Contractor for correction and resubmission.

- D. Test and Inspection Reports: The Commissioning Agent will record test data, observations, and measurements on Systems Functional Performance Test Procedure. The report will also include recommendation for system acceptance or non-acceptance. Photographs, forms, and other means appropriate for the application shall be included with data. Commissioning Agent Will compile test and inspection reports and test and inspection certificates and include them in systems manual and commissioning report.
- E. Corrective Action Documents: The Commissioning Agent will document corrective action taken for systems and equipment that fail tests. The documentation will include any required modifications to systems and equipment and/or revisions to test procedures, if any. The Commissioning Agent will witness and document any retesting of systems and/or equipment requiring corrective action and document retest results.
- F. Commissioning Issues Log: The Commissioning Agent will prepare and maintain Commissioning Issues Log that describes Commissioning Issues and Commissioning Observations that are identified during the Commissioning process. These observations and issues include, but are not limited to, those that are at variance with the Contract Documents. The Commissioning Issues Log will identify and track issues as they are encountered, the party responsible for resolution, progress toward resolution, and document how the issue was resolved. The Master Commissioning Issues Log will also track the status of unresolved issues.
  - 1. Creating a Commissioning Issues Log Entry:
    - a. Identify the issue with unique numeric or alphanumeric identifier by which the issue may be tracked.
    - b. Assign a descriptive title for the issue.
    - c. Identify date and time of the issue.
    - d. Identify test number of test being performed at the time of the observation, if applicable, for cross reference.
    - e. Identify system, subsystem, and equipment to which the issue applies.
    - f. Identify location of system, subsystem, and equipment.

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- g. Include information that may be helpful in diagnosing or evaluating the issue.
- h. Note recommended corrective action.
- i. Identify commissioning team member responsible for corrective action.
- j. Identify expected date of correction.
- k. Identify person that identified the issue.
- 2. Documenting Issue Resolution:
  - a. Log date correction is completed or the issue is resolved.
  - b. Describe corrective action or resolution taken. Include description of diagnostic steps taken to determine root cause of the issue, if any.
  - c. Identify changes to the Contract Documents that may require action.
  - d. State that correction was completed and system, subsystem, and equipment are ready for retest, if applicable.
  - e. Identify person(s) who corrected or resolved the issue.
  - f. Identify person(s) verifying the issue resolution.
- G. Final Commissioning Report: The Commissioning Agent will document results of the commissioning process, including unresolved issues, and performance of systems, subsystems, and equipment. The Commissioning Report will indicate whether systems, subsystems, and equipment have been properly installed and are performing according to the Contract Documents. This report will be used by the Department of Veterans Affairs when determining that systems will be accepted. This report will be used to evaluate systems, subsystems, and equipment and will serve as a future reference document during VA occupancy and operation. It shall describe components and performance that exceed requirements of the Contract Documents. The commissioning report will include, but is not limited to, the following:
  - Lists and explanations of substitutions; compromises; variances with the Contract Documents; record of conditions; and, if appropriate, recommendations for resolution. Design Narrative documentation maintained by the Commissioning Agent.
  - 2. Commissioning plan.
  - 3. Pre-Functional Checklists completed by the Contractor, with annotation of the Commissioning Agent review and spot check.

- 4. Systems Functional Performance Test Procedures, with annotation of test results and test completion.
- 5, Commissioning Issues Log.
- Listing of deferred and off season test(s) not performed, including the schedule for their completion.
- H. Addendum to Final Commissioning Report: The Commissioning Agent will prepare an Addendum to the Final Commissioning Report near the end of the Warranty Period. The Addendum will indicate whether systems, subsystems, and equipment are complete and continue to perform according to the Contract Documents. The Addendum to the Final Commissioning Report shall include, but is not limited to, the following:
  - 1. Documentation of deferred and off season test(s) results.
  - Completed Systems Functional Performance Test Procedures for off season test(s).
  - 3. Documentation that unresolved system performance issues have been resolved.
  - 4. Updated Commissioning Issues Log, including status of unresolved issues.
  - 5. Identification of potential Warranty Claims to be corrected by the Contractor.
- I. Systems Manual: The Commissioning Agent will gather required information and compile the Systems Manual. The Systems Manual will include, but is not limited to, the following:
  - Design Narrative, including system narratives, schematics, singleline diagrams, flow diagrams, equipment schedules, and changes made throughout the Project.
  - 2. Reference to Final Commissioning Plan.
  - 3. Reference to Final Commissioning Report.
  - 4. Approved Operation and Maintenance Data as submitted by the Contractor.

# 1.13 SUBMITTALS

A. Preliminary Commissioning Plan Submittal: The Commissioning Agent has prepared a Preliminary Commissioning Plan based on the final Construction Documents. The Preliminary Commissioning Plan is included as an Appendix to this specification section. The Preliminary Commissioning Plan is provided for information only. It contains preliminary information about the following commissioning activities:

- 1. The Commissioning Team: A list of commissioning team members by organization.
- 2. Systems to be commissioned. A detailed list of systems to be commissioned for the project. This list also provides preliminary information on systems/equipment submittals to be reviewed by the Commissioning Agent; preliminary information on Pre-Functional Checklists that are to be completed; preliminary information on Systems Performance Testing, including information on testing sample size (where authorized by the VA).
- 3. Commissioning Team Roles and Responsibilities: Preliminary roles and responsibilities for each Commissioning Team member.
- Commissioning Documents: A preliminary list of commissioning-related documents, include identification of the parties responsible for preparation, review, approval, and action on each document.
- Commissioning Activities Schedule: Identification of Commissioning Activities, including Systems Functional Testing, the expected duration and predecessors for the activity.
- 6. Pre-Functional Checklists: Preliminary Pre-Functional Checklists for equipment, components, subsystems, and systems to be commissioned. These Preliminary Pre-Functional Checklists provide guidance on the level of detailed information the Contractor shall include on the final submission.
- 7. Systems Functional Performance Test Procedures: Preliminary stepby-step System Functional Performance Test Procedures to be used during Systems Functional Performance Testing. These Preliminary Systems Functional Performance procedures provide information on the level of testing rigor, and the level of Contractor support required during performance of system's testing.
- B. Final Commissioning Plan Submittal: Based on the Final Construction Documents and the Contractor's project team, the Commissioning Agent will prepare the Final Commissioning Plan as described in this section. The Commissioning Agent will submit three hard copies and three sets of electronic files of Final Commissioning Plan. The Contractor shall review the Commissioning Plan and provide any comments to the VA. The Commissioning Agent will incorporate review comments into the Final Commissioning Plan as directed by the VA.
- C. Systems Functional Performance Test Procedure: The Commissioning Agent will submit preliminary Systems Functional Performance Test Procedures

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to the Contractor, and the VA for review and comment. The Contractor shall return review comments to the VA and the Commissioning Agent. The VA will also return review comments to the Commissioning Agent. The Commissioning Agent will incorporate review comments into the Final Systems Functional Test Procedures to be used in Systems Functional Performance Testing.

- D. Pre-Functional Checklists: The Commissioning Agent will submit Pre-Functional Checklists to be completed by the Contractor.
- E. Test and Inspection Reports: The Commissioning Agent will submit test and inspection reports to the VA with copies to the Contractor and the Architect/Engineer.
- F. Corrective Action Documents: The Commissioning Agent will submit corrective action documents to the VA COR with copies to the Contractor and Architect.
- G. Preliminary Commissioning Report Submittal: The Commissioning Agent will submit three electronic copies of the preliminary commissioning report. One electronic copy, with review comments, will be returned to the Commissioning Agent for preparation of the final submittal.
- H. Final Commissioning Report Submittal: The Commissioning Agent will submit four sets of electronically formatted information of the final commissioning report to the VA. The final submittal will incorporate comments as directed by the VA.
- I. Data for Commissioning:
  - The Commissioning Agent will request in writing from the Contractor specific information needed about each piece of commissioned equipment or system to fulfill requirements of the Commissioning Plan.
  - The Commissioning Agent may request further documentation as is necessary for the commissioning process or to support other VA data collection requirements, including Construction Operations Building Information Exchange (COBIE), Building Information Modeling (BIM), etc.

# 1.14 COMMISSIONING PROCESS

A. The Commissioning Agent will be responsible for the overall management of the commissioning process as well as coordinating scheduling of commissioning tasks with the VA and the Contractor. As directed by the VA, the Contractor shall incorporate Commissioning tasks, including, but not limited to, Systems Functional Performance Testing (including predecessors) with the Master Construction Schedule.

- B. Within 30 days of contract award, the Contractor shall designate a specific individual as the Commissioning Manager (CxM) to manage and lead the commissioning effort on behalf of the Contractor. The Commissioning Manager shall be the single point of contact and communications for all commissioning related services by the Contractor.
- C. Within 30days of contract award, the Contractor shall ensure that each subcontractor designates specific individuals as Commissioning Representatives (CXR) to be responsible for commissioning related tasks. The Contractor shall ensure the designated Commissioning Representatives participate in the commissioning process as team members providing commissioning testing services, equipment operation, adjustments, and corrections if necessary. The Contractor shall ensure that all Commissioning Representatives shall have sufficient authority to direct their respective staff to provide the services required, and to speak on behalf of their organizations in all commissioning related contractual matters.

# 1.15 QUALITY ASSURANCE

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

### 1.16 COORDINATION

- A. Management: The Commissioning Agent will coordinate the commissioning activities with the VA and Contractor. The Commissioning Agent will submit commissioning documents and information to the VA. All commissioning team members shall work together to fulfill their contracted responsibilities and meet the objectives of the contract documents.
- B. Scheduling: The Contractor shall work with the Commissioning Agent and the VA to incorporate the commissioning activities into the
construction schedule. The Commissioning Agent will provide sufficient information (including, but not limited to, tasks, durations and predecessors) on commissioning activities to allow the Contractor and the VA to schedule commissioning activities. All parties shall address scheduling issues and make necessary notifications in a timely manner in order to expedite the project and the commissioning process. The Contractor shall update the Master Construction as directed by the VA.

- C. Initial Schedule of Commissioning Events: The Commissioning Agent will provide the initial schedule of primary commissioning events in the Commissioning Plan and at the commissioning coordination meetings. The Commissioning Plan will provide a format for this schedule. As construction progresses, more detailed schedules will be developed by the Contractor with information from the Commissioning Agent.
- D. Commissioning Coordinating Meetings: The Commissioning Agent will conduct periodic Commissioning Coordination Meetings of the commissioning team to review status of commissioning activities, to discuss scheduling conflicts, and to discuss upcoming commissioning process activities.
- E. Pretesting Meetings: The Commissioning Agent will conduct pretest meetings of the commissioning team to review startup reports, Pre-Functional Checklist results, Systems Functional Performance Testing procedures, testing personnel and instrumentation requirements.
- F. Systems Functional Performance Testing Coordination: The Contractor shall coordinate testing activities to accommodate required quality assurance and control services with a minimum of delay and to avoid necessity of removing and replacing construction to accommodate testing and inspecting. The Contractor shall coordinate the schedule times for tests, inspections, obtaining samples, and similar activities.

## PART 2 - PRODUCTS

### 2.1 TEST EQUIPMENT

- A. The Contractor shall provide all standard and specialized testing equipment required to perform Systems Functional Performance Testing. Test equipment required for Systems Functional Performance Testing will be identified in the detailed System Functional Performance Test Procedure prepared by the Commissioning Agent.
- B. Data logging equipment and software required to test equipment shall be provided by the Contractor.

C. All testing equipment shall be of sufficient quality and accuracy to test and/or measure system performance with the tolerances specified in the Specifications. If not otherwise noted, the following minimum requirements apply: Temperature sensors and digital thermometers shall have a certified calibration within the past year to an accuracy of 0.5 °C (1.0 °F) and a resolution of + or - 0.1 °C (0.2 °F). Pressure sensors shall have an accuracy of + or - 2.0% of the value range being measured (not full range of meter) and have been calibrated within the last year. All equipment shall be calibrated according to the manufacturer's recommended intervals and following any repairs to the equipment. Calibration tags shall be affixed or certificates readily available.

# PART 3 - EXECUTION

### 3.1 COMMISSIONING PROCESS ROLES AND RESPONSIBILITIES

A. The following table outlines the roles and responsibilities for the Commissioning Team members during the Construction Phase:

Construction Phase		CxA :	= Con	nmissi	L = Lead		
		Agen	t		P = Participate		
		RE =	COR		A = Approve		
a	1	A/E :	= Des	sign	R = Review		
Responsibilities		Arch	/Engi	neer	O = Optional		
		PC =	Prin	ne Con	tract	cor	
		O&M :	= Gov	√t Fa	СУ		
		M&O					
Category	Task Description	CxA	RE	A/E	PC	0&M	Notes
Meetings	Construction Commissioning Kick Off meeting	L	A	Р	Ρ	0	
	Commissioning Meetings	L	A	Р	Р	0	
	Project Progress Meetings	Ρ	A	Ρ	L	0	
Controls Meeting		L	A	P	P	0	

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Construction Ph	ase	CxA :	= Com	missi	3	L = Lead	
		Agen	t			P = Participate	
		RE =	COR			A = Approve	
	_	A/E :	= Des	sign		R = Review	
Commissioning R	oles &	Arch	/Engi	neer			O = Optional
Responsibilitie	S	PC =	Prim	ne Con	tract	cor	
		O&M :	= Gov	't Fa	cilit	су	
		0&M					
Category	Task Description	CxA	RE	A/E	PC	O&M	Notes
Coordination	Coordinate with						
	[OGC's, AHJ, Vendors, etc.] to ensure that Cx interacts properly with other systems as needed to support the OPR and BOD.	L	A	Р	Р	N/A	
Cx Plan & Spec	Final Commissioning Plan	L	A	R	R	0	
Schedules	Duration Schedule for Commissioning Activities	L	A	R	R	N/A	
OPR and BOD	Maintain OPR on behalf of Owner	L	A	R	R	0	
	Maintain BOD/DID on behalf of Owner	L	A	R	R	0	
Document	TAB Plan Review	L	A	R	R	0	
	Submittal and Shop Drawing Review	R	A	R	L	0	
	Review Contractor Equipment Startup Checklists	L	A	R	R	N/A	
	Review Change Orders, ASI, and RFI	L	A	R	R	N/A	
Site Observations	Witness Factory Testing	Р	А	Р	L	0	
	Construction Observation Site Visits	L	A	R	R	0	

							04-01-22	
Construction Ph	ase	CxA :	= Com	missi	1	L = Lead		
		Agen	t				P = Participate	
		RE =	COR				A = Approve	
a	1	A/E :	= Des	sign	R = Review			
Pesponsibilities		Arch	/Engi	neer			O = Optional	
Responsibilities		PC =	Prim	ne Con	tract	cor		
		O&M :	= Gov	't Fa	cilit	су		
		0&M						
Category	Task Description	CxA	RE	A/E	PC	0&M	Notes	
Functional Test Protocols	Final Pre- Functional Checklists	L	A	R	R	0		
	Final Functional Performance Test Protocols	L	A	R	R	0		
Technical Activities	Issues Resolution Meetings	Р	A	Р	L	0		
Reports and	Status Reports	L	A	R	R	0		
Logs	Maintain Commissioning Issues Log	L	A	R	R	0		

B. The following table outlines the roles and responsibilities for the Commissioning Team members during the Acceptance Phase:

Acceptance Phase			= Comm	issior	L = Lead		
Commissioning R Responsibilitie	oles & s	RE = COR A/E = Design Arch/Engineer PC = Prime Contractor O&M = Gov't Facility O&M				P = Participate A = Approve R = Review O = Optional	
Category	Task Description	CxA	RE	A/E	PC	0&M	Notes
Meetings	Commissioning Meetings		A	Ρ	Р	0	
Project Progress Meetings		P	А	Р	L	0	

Acceptance Phas	e	CxA	= Comm	L = Lead			
		RE =	- COR		P =		
		A/E	= Desi	gn Ar	Participate		
Commissioning R	oles &	PC =	- Primo	Cont	A = Approve		
Responsibilitie	S	10				0 4 1 4	R = Review
		O&M	= Gov'	t Fac	ility	O&M	0 = Optional
Catagory	Tack Description	Cv7	DF	7/5	DC	Mao	Notos
Category	lask bescription	CXA	KE.	A/L	FC	0 am	NOLES
	Pre-Test Coordination Meeting	L	А	Ρ	Р	0	
	Lessons Learned and Commissioning Report Review Meeting		A	Р	P	0	
Coordination	Coordinate with [OGC's, AHJ, Vendors, etc.] to ensure that Cx interacts properly with other systems as needed to support OPR and BOD	L	Р	P	Р	0	
Cx Plan & Spec	Maintain/Update Commissioning Plan	L	A	R	R	0	
Schedules	Prepare Functional Test Schedule	L	A	R	R	0	
OPP and POD	Maintain OPP on						
OT R and BOD	behalf of Owner	L	A	R	R	0	
	Maintain BOD/DID on behalf of Owner	L	А	R	R	0	
Document Reviews	Review Completed Pre-Functional Checklists	L	A	R	R	0	
	Pre-Functional Checklist Verification	L	A	R	R	0	
	Review Operations & Maintenance Manuals	L	А	R	R	R	
	Training Plan Review	L	А	R	R	R	
	Warranty Review	L	A	R	R	0	
	Review TAB Report	L	А	R	R	0	

Acceptance Phase			= Comm	L = Lead			
		RE = COR					P =
		A/E = Design Arch/Engineer					Participate
Commissioning R	oles &	PC =	Prime		A = Approve		
Responsibilite	5	0&M	= Gov'	t Faci	ility (	N&M	R = Review
		oun	001	Juli	O = Optional		
Category	Task Description	CxA	RE	A/E	PC	0&M	Notes
Site Observations	Construction Observation Site Visits	L	A	R	R	0	
	Witness Selected Equipment Startup	L	А	R	R	0	
Functional	TAB Verification	L	А	R	R	0	
Test Protocols	Systems Functional Performance Testing	L	А	P	Р	Р	
	Retesting	L	A	Ρ	Р	P	
Technical Activities	Issues Resolution Meetings	Ρ	А	P	L	0	
	Systems Training	L	S	R	Ρ	Ρ	
Reports and	Status Reports	L	А	R	R	0	
Logs	Maintain Commissioning Issues Log	L	A	R	R	0	
	Final Commissioning Report	L	А	R	R	R	
	Prepare Systems Manuals	L	A	R	R	R	

. The following table outlines the roles and responsibilities for the

Commissioning Team members during the Warranty Phase:

Warranty Phase			= Com	missi	L = Lead		
			COR				P =
			= Des	ign A	Arch/H	Ingineer	Participate
Commissioning Roles & Responsibilities		PC =	Prim	le Cor	cor	A = Approve	
		$O_{\rm e}M = G_{\rm O}v'$ t Facility O_{\rm e}M					R = Review
		0 0 1 1		0 10			O = Optional
Category	Task Description	CxA RE A/E PC O&M		Notes			
Meetings	Post-Occupancy						
	User Review Meeting	L	A	0	Р	Р	
	inconting						

Warranty Phase		CxA	= Con	missi	L = Lead		
		RE =	= COR		P = Participate		
Commissioning Roles & Responsibilities		A/E	= Des	sign A			
		PC =	= Prim	ne Cor	ntract	tor	A = Approve
		0&M	= Gov	√t Fa	acili	ty O&M	R = Review
							O = Optional
Category	Task Description	CxA	RE	A/E	PC	0&M	Notes
Site	Periodic Site	L	A	0	0	Р	
Functional Test Protocols	Deferred and/or seasonal Testing	L	А	0	Р	Р	
Technical Activities	Issues Resolution Meetings	L	S	0	0	Р	
	Post-Occupancy Warranty Checkup and review of Significant Outstanding Issues	L	A		R	P	
Reports and Logs	Final Commissioning Report Amendment	L	A		R	R	
	Status Reports	L	L A R R		R		

# 3.2 STARTUP, INITIAL CHECKOUT, AND PRE-FUNCTIONAL CHECKLISTS

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

Contractor in this process is to ensure that there is written documentation that each of the manufacturer recommended procedures have been completed. Parties responsible for startup shall be identified in the Startup Plan and in the checklist forms.

- a. The Contractor shall develop the full startup plan by combining (or adding to) the checklists with the manufacturer's detailed startup and checkout procedures from the O&M manual data and the field checkout sheets normally used by the Contractor. The plan shall include checklists and procedures with specific boxes or lines for recording and documenting the checking and inspections of each procedure and a summary statement with a signature block at the end of the plan.
- b. The full startup plan shall at a minimum consist of the following items:
  - 1) The Pre-Functional Checklists.
  - 2) The manufacturer's standard written startup procedures copied from the installation manuals with check boxes by each procedure and a signature block added by hand at the end.
  - 3) The manufacturer's normally used field checkout sheets.
- c. The Commissioning Agent will submit the full startup plan to the VA and Contractor for review. Final approval will be by the VA.
- d. The Contractor shall review and evaluate the procedures and the format for documenting them, noting any procedures that need to be revised or added.
- 3. Sensor and Actuator Calibration
  - a. All field installed temperature, relative humidity, CO2 and pressure sensors and gages, and all actuators (dampers and valves) on all equipment shall be calibrated using the methods described in Division 21, Division 22, Division 23, Division 26, Division 27, and Division 28 specifications.
  - b. All procedures used shall be fully documented on the Pre-Functional Checklists or other suitable forms, clearly referencing the procedures followed and written documentation of initial, intermediate and final results.
- 4. Execution of Equipment Startup
  - a. Four weeks prior to equipment startup, the Contractor shall schedule startup and checkout with the VA and Commissioning

Agent. The performance of the startup and checkout shall be directed and executed by the Contractor.

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

# 3.3 DEFICIENCIES, NONCONFORMANCE, AND APPROVAL IN CHECKLISTS AND STARTUP

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

## 3.5 DDC SYSTEM TRENDING FOR COMMISSIONING

- A. Trending is a method of testing as a standalone method or to augment manual testing. The Contractor shall trend any and all points of the system or systems at intervals specified below.
- B. Alarms are a means to notify the system operator that abnormal conditions are present in the system. Alarms shall be structured into three tiers - Critical, Priority, and Maintenance.

- Critical alarms are intended to be alarms that require the immediate attention of and action by the Operator. These alarms shall be displayed on the Operator Workstation in a popup style window that is graphically linked to the associated unit's graphical display. The popup style window shall be displayed on top of any active window within the screen, including non DDC system software.
- 2. Priority level alarms are to be printed to a printer which is connected to the Operator's Work Station located within the engineer's office. Additionally Priority level alarms shall be able to be monitored and viewed through an active alarm application. Priority level alarms are alarms which shall require reaction from the operator or maintenance personnel within a normal work shift, and not immediate action.
- 3. Maintenance alarms are intended to be minor issues which would require examination by maintenance personnel within the following shift. These alarms shall be generated in a scheduled report automatically by the DDC system at the start of each shift. The generated maintenance report will be printed to a printer located within the engineer's office.
- C. The Contractor shall provide a wireless internet network in the building for use during controls programming, checkout, and commissioning. This network will allow project team members to more effectively program, view, manipulate and test control devices while being in the same room as the controlled device.
- D. The Contractor shall provide graphical trending through the DDC control system of systems being commissioned. Trending requirements are indicated below and included with the Systems Functional Performance Test Procedures. Trending shall occur before, during and after Systems Functional Performance Testing. The Contractor shall be responsible for producing graphical representations of the trended DDC points that show each system operating properly during steady state conditions as well as during the System Functional Testing. These graphical reports shall be submitted to the COR and Commissioning Agent for review and analysis before, during dynamic operation, and after Systems Functional Performance Testing. The Contractor shall provide, but not limited to, the following trend requirements and trend submissions:
  - Pre-testing, Testing, and Post-testing Trend reports of trend logs and graphical trend plots are required as defined by the

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Commissioning Agent. The trend log points, sampling rate, graphical plot configuration, and duration will be dictated by the Commissioning Agent. At any time during the Commissioning Process the Commissioning Agent may recommend changes to aspects of trending as deemed necessary for proper system analysis. The Contractor shall implement any changes as directed by the COR. Any pre-test trend analysis comments generated by the Commissioning Team should be addressed and resolved by the Contractor, as directed by the COR, prior to the execution of Systems Functional Performance Testing.

2. The following tables indicate the points to be trended and alarmed by system. The Operational Trend Duration column indicates the trend duration for normal operations. The Testing Trend Duration column indicates the trend duration prior to Systems Functional Performance Testing and again after Systems Functional Performance Testing. The Type column indicates point type: AI = Analog Input, AO = Analog Output, DI = Digital Input, DO = Digital Output, Calc = Calculated Point. In the Trend Interval Column, COV = Change of Value. The Alarm Type indicates the alarm priority; C = Critical, P = Priority, and M = Maintenance. The Alarm Range column indicates when the point is considered in the alarm state. The Alarm Delay column indicates the length of time the point must remain in an alarm state before the alarm is recorded in the DDC. The intent is to allow minor, short-duration events to be corrected by the DDC system prior to recording an alarm.

Terminal Unit (VAV, CAV, etc.) Trending and Alarms							
Point	Туре	Trend Interval	Operationa l Trend Duration	Testing Trend Duration	Alarm Type	Alarm Range	Alarm Delay
Space Temperature	AI	15 Min	12 hours	3 days	Р	±5°F from SP	10 min
Air Flow	AI	15 Min	12 hours	3 days	Р	±5°F from SP	10 min
SA Temperature	AI	15 Min	12 hours	3 days	Р	±5°F from SP	10 min
Local Setpoint	AI	15 Min	12 hours	3 days	М	±10°F from SP	60 min
Unoccupied Override	DI	COV	12 hours	3 days	М	N/A	12 Hours
Damper Position	AO	15 Minutes	12 hours	3 days	N/A		

- E. The Contractor shall provide the following information prior to Systems Functional Performance Testing. Any documentation that is modified after submission shall be recorded and resubmitted to the COR and Commissioning Agent.
  - 1. Point-to-Point checkout documentation;
  - Sensor field calibration documentation including system name, sensor/point name, measured value, DDC value, and Correction Factor.
  - 3. A sensor calibration table listing the referencing the location of procedures to following in the O&M manuals, and the frequency at which calibration should be performed for all sensors, separated by system, subsystem, and type. The calibration requirements shall be submitted both in the O&M manuals and separately in a standalone document containing all sensors for inclusion in the commissioning documentation. The following table is a sample that can be used as a template for submission.

SYSTEM						
Sensor	Calibration Frequency	O&M Calibration Procedure Reference				
Discharge air temperature	Once a year	Volume I Section D.3.aa				

- 3.6 SYSTEMS FUNCTIONAL PERFORMANCE TESTING
  - A. This paragraph applies to Systems Functional Performance Testing of systems for all referenced specification Divisions.
  - B. Objectives and Scope: The objective of Systems Functional Performance Testing is to demonstrate that each system is operating according to the Contract Documents. Systems Functional Performance Testing facilitates bringing the systems from a state of substantial completion to full dynamic operation. Additionally, during the testing process, areas of noncompliant performance are identified and corrected, thereby improving the operation and functioning of the systems. In general, each system shall be operated through all modes of operation (seasonal, occupied, unoccupied, cool-down, part- and full-load, fire alarm and emergency power) where there is a specified system response. The Contractor shall verify each sequence in the sequences of operation. Proper responses to such modes and conditions as power failure, freeze

condition, low oil pressure, no flow, equipment failure, etc. shall also be tested.

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

- 9. Formulas used in any calculations
- 10. Required pretest field measurements
- 11. Instructions for setting up the test.
- 12. Special cautions, alarm limits, etc.
- 13. Specific step-by-step procedures to execute the test, in a clear, sequential and repeatable format
- 14. Acceptance criteria of proper performance with a Yes / No check box to allow for clearly marking whether or not proper performance of each part of the test was achieved.
- 15. A section for comments.
- 16. Signatures and date block for the Commissioning Agent. A place for the Contractor to initial to signify attendance at the test.
- E. Test Methods: Systems Functional Performance Testing shall be achieved by manual testing (i.e. persons manipulate the equipment and observe performance) and/or by monitoring the performance and analyzing the results using the control system's trend log capabilities or by standalone data loggers. The Contractor and Commissioning Agent shall determine which method is most appropriate for tests that do not have a method specified.
  - Simulated Conditions: Simulating conditions (not by an overwritten value) shall be allowed, although timing the testing to experience actual conditions is encouraged wherever practical.
  - 2. Overwritten Values: Overwriting sensor values to simulate a condition, such as overwriting the outside air temperature reading in a control system to be something other than it really is, shall be allowed, but shall be used with caution and avoided when possible. Such testing methods often can only test a part of a system, as the interactions and responses of other systems will be erroneous or not applicable. Simulating a condition is preferable. e.g., for the above case, by heating the outside air sensor with a hair blower rather than overwriting the value or by altering the appropriate setpoint to see the desired response. Before simulating conditions or overwriting values, sensors, transducers and devices shall have been calibrated.
  - 3. Simulated Signals: Using a signal generator which creates a simulated signal to test and calibrate transducers and DDC constants is generally recommended over using the sensor to act as the signal generator via simulated conditions or overwritten values.

- 4. Indirect Indicators: Relying on indirect indicators for responses or performance shall be allowed only after visually and directly verifying and documenting, over the range of the tested parameters, that the indirect readings through the control system represent actual conditions and responses. Much of this verification shall be completed during systems startup and initial checkout.
- F. Setup: Each function and test shall be performed under conditions that simulate actual conditions as closely as is practically possible. The Contractor shall provide all necessary materials, system modifications, etc. to produce the necessary flows, pressures, temperatures, etc. necessary to execute the test according to the specified conditions. At completion of the test, the Contractor shall return all affected building equipment and systems, due to these temporary modifications, to their pretest condition.
- G. Sampling: No sampling is allowed in completing Pre-Functional Checklists. Sampling is allowed for Systems Functional Performance Test Procedures execution. The Commissioning Agent will determine the sampling rate. If at any point, frequent failures are occurring and testing is becoming more troubleshooting than verification, the Commissioning Agent may stop the testing and require the Contractor to perform and document a checkout of the remaining units, prior to continuing with Systems Functional Performance Testing of the remaining units.
- H. Cost of Retesting: The cost associated with expanded sample System Functional Performance Tests shall be solely the responsibility of the Contractor. Any required retesting by the Contractor shall not be considered a justified reason for a claim of delay or for a time extension by the Contractor.
- I. Coordination and Scheduling: The Contractor shall provide a minimum of 7 days' notice to the Commissioning Agent and the VA regarding the completion schedule for the Pre-Functional Checklists and startup of all equipment and systems. The Commissioning Agent will schedule Systems Functional Performance Tests with the Contractor and VA. The Commissioning Agent will witness and document the Systems Functional Performance Testing of systems. The Contractor shall execute the tests in accordance with the Systems Functional Performance Test Procedure.
- J. Testing Prerequisites: In general, Systems Functional Performance Testing will be conducted only after Pre-Functional Checklists have

been satisfactorily completed. The control system shall be sufficiently tested and approved by the Commissioning Agent and the VA before it is used to verify performance of other components or systems. The air balancing and water balancing shall be completed before Systems Functional Performance Testing of air-related or water-related equipment or systems are scheduled. Systems Functional Performance Testing will proceed from components to subsystems to systems. When the proper performance of all interacting individual systems has been achieved, the interface or coordinated responses between systems will be checked.

K. Problem Solving: The Commissioning Agent will recommend solutions to problems found, however the burden of responsibility to solve, correct and retest problems is with the Contractor.

# 3.7 DOCUMENTATION, NONCONFORMANCE AND APPROVAL OF TESTS

- A. Documentation: The Commissioning Agent will witness, and document the results of all Systems Functional Performance Tests using the specific procedural forms developed by the Commissioning Agent for that purpose. Prior to testing, the Commissioning Agent will provide these forms to the VA and the Contractor for review and approval. The Contractor shall include the filled out forms with the O&M manual data.
- B. Nonconformance: The Commissioning Agent will record the results of the Systems Functional Performance Tests on the procedure or test form. All items of nonconformance issues will be noted and reported to the VA on Commissioning Field Reports and/or the Commissioning Master Issues Log.
  - Corrections of minor items of noncompliance identified may be made during the tests. In such cases, the item of noncompliance and resolution shall be documented on the Systems Functional Test Procedure.
  - 2. Every effort shall be made to expedite the systems functional Performance Testing process and minimize unnecessary delays, while not compromising the integrity of the procedures. However, the Commissioning Agent shall not be pressured into overlooking noncompliant work or loosening acceptance criteria to satisfy scheduling or cost issues, unless there is an overriding reason to do so by direction from the VA.
  - 3. As the Systems Functional Performance Tests progresses and an item of noncompliance is identified, the Commissioning Agent shall discuss the issue with the Contractor and the VA.

- When there is no dispute on an item of noncompliance, and the Contractor accepts responsibility to correct it:
  - a. The Commissioning Agent will document the item of noncompliance and the Contractor's response and/or intentions. The Systems Functional Performance Test then continues or proceeds to another test or sequence. After the day's work is complete, the Commissioning Agent will submit a Commissioning Field Report to the VA. The Commissioning Agent will also note items of noncompliance and the Contractor's response in the Master Commissioning Issues Log. The Contractor shall correct the item of noncompliance and report completion to the VA and the Commissioning Agent.
  - b. The need for retesting will be determined by the Commissioning Agent. If retesting is required, the Commissioning Agent and the Contractor shall reschedule the test and the test shall be repeated.
- 5. If there is a dispute about item of noncompliance, regarding whether it is an item of noncompliance, or who is responsible:
  - a. The item of noncompliance shall be documented on the test form with the Contractor's response. The item of noncompliance with the Contractor's response shall also be reported on a Commissioning Field Report and on the Master Commissioning Issues Log.
  - b. Resolutions shall be made at the lowest management level possible. Other parties are brought into the discussions as needed. Final interpretive and acceptance authority is with the Department of Veterans Affairs.
  - c. The Commissioning Agent will document the resolution process.
  - d. Once the interpretation and resolution have been decided, the Contractor shall correct the item of noncompliance, report it to the Commissioning Agent. The requirement for retesting will be determined by the Commissioning Agent. If retesting is required, the Commissioning Agent and the Contractor shall reschedule the test. Retesting shall be repeated until satisfactory performance is achieved.
- C. Cost of Retesting: The cost to retest a System Functional Performance Test shall be solely the responsibility of the Contractor. Any required retesting by the Contractor shall not be considered a

justified reason for a claim of delay or for a time extension by the Contractor.

- D. Failure Due to Manufacturer Defect: If 10%, or three, whichever is greater, of identical pieces (size alone does not constitute a difference) of equipment fail to perform in compliance with the Contract Documents (mechanically or substantively) due to manufacturing defect, not allowing it to meet its submitted performance specifications, all identical units may be considered unacceptable by the VA. In such case, the Contractor shall provide the VA with the following:
  - Within one week of notification from the VA, the Contractor shall examine all other identical units making a record of the findings. The findings shall be provided to the VA within two weeks of the original notice.
  - 2. Within two weeks of the original notification, the Contractor shall provide a signed and dated, written explanation of the problem, cause of failures, etc. and all proposed solutions which shall include full equipment submittals. The proposed solutions shall not significantly exceed the specification requirements of the original installation.
  - 3. The VA shall determine whether a replacement of all identical units or a repair is acceptable.
  - 4. Two examples of the proposed solution shall be installed by the Contractor and the VA shall be allowed to test the installations for up to one week, upon which the VA will decide whether to accept the solution.
  - 5. Upon acceptance, the Contractor shall replace or repair all identical items, at their expense and extend the warranty accordingly, if the original equipment warranty had begun. The replacement/repair work shall proceed with reasonable speed beginning within one week from when parts can be obtained.
- E. Approval: The Commissioning Agent will note each satisfactorily demonstrated function on the test form. Formal approval of the Systems Functional Performance Test shall be made later after review by the Commissioning Agent and by the VA. The Commissioning Agent will evaluate each test and report to the VA using a standard form. The VA will give final approval on each test using the same form, and provide signed copies to the Commissioning Agent and the Contractor.

## 3.8 DEFERRED TESTING

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

# 3.9 OPERATION AND MAINTENANCE TRAINING REQUIREMENTS

- A. Training Preparation Conference: Before operation and maintenance training, the Commissioning Agent will convene a training preparation conference to include VA's COR, VA's Operations and Maintenance personnel, and the Contractor. The purpose of this conference will be to discuss and plan for Training and Demonstration of VA Operations and Maintenance personnel.
- B. The Contractor shall provide training and demonstration as required by other Division 21, Division 22, Division 23, Division 26, Division 27, Division 28 sections. The Training and Demonstration shall include, but is not limited to, the following:
  - 1. Review the Contract Documents.
  - 2. Review installed systems, subsystems, and equipment.
  - 3. Review instructor qualifications.
  - 4. Review instructional methods and procedures.
  - 5. Review training module outlines and contents.

- Review course materials (including operation and maintenance manuals).
- Review and discuss locations and other facilities required for instruction.
- Review and finalize training schedule and verify availability of educational materials, instructors, audiovisual equipment, and facilities needed to avoid delays.
- For instruction that must occur outside, review weather and forecasted weather conditions and procedures to follow if conditions are unfavorable.
- C. Training Module Submittals: The Contractor shall submit the following information to the VA and the Commissioning Agent:
  - Instruction Program: Submit two copies of outline of instructional program for demonstration and training, including a schedule of proposed dates, times, length of instruction time, and instructors' names for each training module. Include learning objective and outline for each training module. At completion of training, submit two complete training manuals for VA's use.
  - Qualification Data: Submit qualifications for facilitator and/or instructor.
  - 3. Attendance Record: For each training module, submit list of participants and length of instruction time.
  - 4. Evaluations: For each participant and for each training module, submit results and documentation of performance-based test.
  - 5. Demonstration and Training Recording:
    - a. General: Engage a qualified commercial photographer to record demonstration and training. Record each training module separately. Include classroom instructions and demonstrations, board diagrams, and other visual aids, but not student practice. At beginning of each training module, record each chart containing learning objective and lesson outline.
    - b. Video Format: Provide high quality color DVD color on standard size DVD disks.
    - c. Recording: Mount camera on tripod before starting recording, unless otherwise necessary to show area of demonstration and training. Display continuous running time.
    - d. Narration: Describe scenes on video recording by audio narration by microphone while demonstration and training is recorded.

Include description of items being viewed. Describe vantage point, indicating location, direction (by compass point), and elevation or story of construction.

- e. Submit two copies within seven days of end of each training module.
- 6. Transcript: Prepared on 8-1/2-by-11-inch paper, punched and bound in heavy-duty, 3-ring, vinyl-covered binders. Mark appropriate identification on front and spine of each binder. Include a cover sheet with same label information as the corresponding videotape. Include name of Project and date of videotape on each page.
- D. Quality Assurance:
  - Facilitator Qualifications: A firm or individual experienced in training or educating maintenance personnel in a training program similar in content and extent to that indicated for this Project, and whose work has resulted in training or education with a record of successful learning performance.
  - Instructor Qualifications: A factory authorized service representative, complying with requirements in Division 01 Section "Quality Requirements," experienced in operation and maintenance procedures and training.
  - 3. Photographer Qualifications: A professional photographer who is experienced photographing construction projects.
- E. Training Coordination:
  - 1. Coordinate instruction schedule with VA's operations. Adjust schedule as required to minimize disrupting VA's operations.
  - 2. Coordinate instructors, including providing notification of dates, times, length of instruction time, and course content.
  - 3. Coordinate content of training modules with content of approved emergency, operation, and maintenance manuals. Do not submit instruction program until operation and maintenance data has been reviewed and approved by the VA.
- F. Instruction Program:
  - Program Structure: Develop an instruction program that includes individual training modules for each system and equipment not part of a system, as required by individual Specification Sections, and as follows:
    - b. Intrusion detection systems.

- c. HVAC systems, including air handling equipment, air distribution systems, and terminal equipment and devices.
- d. HVAC instrumentation and controls.
- e. Electrical service and distribution, including transformers, panelboards, etc.
- 1. Lighting equipment and controls.
- m. Communication systems, including intercommunication, mass evacuation equipment.
- G. Training Modules: Develop a learning objective and teaching outline for each module. Include a description of specific skills and knowledge that participants are expected to master. For each module, include instruction for the following:
  - Basis of System Design, Operational Requirements, and Criteria: Include the following:
    - a. System, subsystem, and equipment descriptions.
    - b. Performance and design criteria if Contractor is delegated design responsibility.
    - c. Operating standards.
    - d. Regulatory requirements.
    - e. Equipment function.
    - f. Operating characteristics.
    - g. Limiting conditions.
    - H, Performance curves.
  - 2. Documentation: Review the following items in detail:
    - a. Emergency manuals.
    - b. Operations manuals.
    - c. Maintenance manuals.
    - d. Project Record Documents.
    - e. Identification systems.
    - f. Warranties and bonds.
    - g. Maintenance service agreements and similar continuing commitments.
  - 3. Emergencies: Include the following, as applicable:
    - Instructions on meaning of warnings, trouble indications, and error messages.
    - b. Instructions on stopping.
    - c. Shutdown instructions for each type of emergency.

# Substation Upgrade Building 2 VA Project # 642-22-104 VA-Medical Center, Philadelphia, PA Bid Documents 04 - 01 - 22d. Operating instructions for conditions outside of normal operating limits. e. Sequences for electric or electronic systems. f. Special operating instructions and procedures. 4. Operations: Include the following, as applicable: a. Startup procedures. b. Equipment or system break-in procedures. c. Routine and normal operating instructions. d. Regulation and control procedures. e. Control sequences. f. Safety procedures. g. Instructions on stopping. h. Normal shutdown instructions. i. Operating procedures for emergencies. j. Operating procedures for system, subsystem, or equipment failure. k. Required sequences for electric or electronic systems. 1. Special operating instructions and procedures. 5. Adjustments: Include the following: a. Alignments. b. Checking adjustments. c. Noise and vibration adjustments. d. Economy and efficiency adjustments. 6. Troubleshooting: Include the following: a. Diagnostic instructions. b. Test and inspection procedures. 7. Maintenance: Include the following: a. Inspection procedures. b. Types of cleaning agents to be used and methods of cleaning. c. List of cleaning agents and methods of cleaning detrimental to product. d. Procedures for routine cleaning e. Procedures for preventive maintenance. f. Procedures for routine maintenance. g. Instruction on use of special tools.

- 8. Repairs: Include the following:
  - a. Diagnosis instructions.
  - b. Repair instructions.

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- c. Disassembly; component removal, repair, and replacement; and reassembly instructions.
- d. Instructions for identifying parts and components.
- e. Review of spare parts needed for operation and maintenance.
- H. Training Execution:
  - Preparation: Assemble educational materials necessary for instruction, including documentation and training module. Assemble training modules into a combined training manual. Set up instructional equipment at instruction location.
  - 2. Instruction:
    - a. Facilitator: Engage a qualified facilitator to prepare instruction program and training modules, to coordinate instructors, and to coordinate between Contractor and Department of Veterans Affairs for number of participants, instruction times, and location.
    - b. Instructor: Engage qualified instructors to instruct VA's personnel to adjust, operate, and maintain systems, subsystems, and equipment not part of a system.
      - The Commissioning Agent will furnish an instructor to describe basis of system design, operational requirements, criteria, and regulatory requirements.
      - 2) The VA will furnish an instructor to describe VA's operational philosophy.
      - The VA will furnish the Contractor with names and positions of participants.
  - 3. Scheduling: Provide instruction at mutually agreed times. For equipment that requires seasonal operation, provide similar instruction at start of each season. Schedule training with the VA and the Commissioning Agent with at least seven days' advance notice.
  - Evaluation: At conclusion of each training module, assess and document each participant's mastery of module by use of an oral, or a written, performance-based test.
  - 5. Cleanup: Collect used and leftover educational materials and remove from Project site. Remove instructional equipment. Restore systems and equipment to condition existing before initial training use.
- I. Demonstration and Training Recording:

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

----- END -----

# SECTION 02 41 00 DEMOLITION

### PART 1 - GENERAL

#### 1.1 DESCRIPTION:

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

## 1.2 RELATED WORK:

- A. Demolition and removal of items shown on the Drawings in the buildings, shall be demolished
- B. Safety Requirements: Section 01 35 26 Safety Requirements Article, ACCIDENT PREVENTION PLAN (APP).
- C. Disconnecting utility services prior to demolition: Section 01 00 00, GENERAL REQUIREMENTS.
- D. Reserved items that are to remain the property of the Government: Section 01 00 00, GENERAL REQUIREMENTS.
- E. Asbestos Removal: Section 02 82 11, TRADITIONAL ASBESTOS ABATEMENT.
- F. Lead Paint: Section 02 83 33.13, LEAD-BASED PAINT REMOVAL AND DISPOSAL.
- G. Environmental Protection: Section 01 57 19, TEMPORARY ENVIRONMENTAL CONTROLS.
- H. Construction Waste Management: Section 017419 CONSTRUCTION WASTE MANAGEMENT.
- I. Infectious Control: Section 01 35 26, SAFETY REQUIREMENTS, Article 1.12, INFECTION CONTROL.

## 1.3 PROTECTION:

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

- C. Provide enclosed dust chutes with control gates from each floor to carry debris to truck beds and govern flow of material into truck. Provide overhead bridges of tight board or prefabricated metal construction at dust chutes to protect persons and property from falling debris.
- D. Prevent spread of flying particles and dust. Sprinkle rubbish and debris with water to keep dust to a minimum. Do not use water if it results in hazardous or objectionable condition such as, but not limited to; ice, flooding, or pollution. Vacuum and dust the work area daily.
- E. In addition to previously listed fire and safety rules to be observed in performance of work, include following:
  - No wall or part of wall shall be permitted to fall outwardly from structures.
  - 3. Wherever a cutting torch or other equipment that might cause a fire is used, provide and maintain fire extinguishers nearby ready for immediate use. Instruct all possible users in use of fire extinguishers.
  - Keep hydrants clear and accessible at all times. Prohibit debris from accumulating within a radius of 4500 mm (15 feet) of fire hydrants.
- F. Before beginning any demolition work, the Contractor shall survey the site and examine the drawings and specifications to determine the extent of the work. The contractor shall take necessary precautions to avoid damages to existing items to remain in place, to be reused, or to remain the property of the Medical Center; any damaged items shall be repaired or replaced as approved by the Resident Engineer. The Contractor shall coordinate the work of this section with all other work and shall construct and maintain shoring, bracing, and supports as required. The Contractor shall ensure that structural elements are not overloaded and shall be responsible for increasing structural supports or adding new supports as may be required as a result of any cutting, removal, or demolition work performed under this contract. Do not overload structural elements. Provide new supports and reinforcement for existing construction weakened by demolition or removal works. Repairs, reinforcement, or structural replacement must have Resident Engineer's approval.

- G. The work shall comply with the requirements of Section 01 57 19, TEMPORARY ENVIRONMENTAL CONTROLS.
- H. The work shall comply with the requirements of Section 01 00 00, GENERAL REQUIREMENTS, Article 1.7 INFECTION PREVENTION MEASURES.

### 1.4 UTILITY SERVICES:

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

## PART 2 - PRODUCTS (NOT USED)

# PART 3 - EXECUTION

### 3.1 DEMOLITION:

- A. Completely demolish and remove buildings and structures, including all appurtenances related or connected thereto, as noted below:1. As required for installation of new utility service lines.
- B. Debris, including brick, concrete, stone, metals and similar materials shall become property of Contractor and shall be disposed of by him daily, off the Medical Center Property to avoid accumulation at the demolition site. Materials that cannot be removed daily shall be stored in areas specified by the Resident Engineer.
- C. In removing walls demolish work room by room starting at highest level and progressing down.
- D. Remove and legally dispose of all materials, other than earth to remain as part of project work, from any trash dumps shown. Materials removed shall become property of contractor and shall be disposed of in compliance with applicable federal, state or local permits, rules and/or regulations. All materials in the indicated trash dump areas, including above surrounding grade and extending to a depth of 1500mm (5feet) below surrounding grade, shall be included as part of the lump sum compensation for the work of this section. Materials that are located beneath the surface of the surrounding ground more than 1500 mm (5 feet), or materials that are discovered to be hazardous, shall be handled as unforeseen. The removal of hazardous material shall be referred to Hazardous Materials specifications.
- E. Remove existing utilities as indicated or uncovered by work and terminate in a manner conforming to the nationally recognized code covering the specific utility and approved by the Resident Engineer. When Utility lines are encountered that are not indicated on the