



**IFB No. 22-013
Invitation For Bid
Arco Area Water and Sewer Extension
(Project No. 2016)
for the
Brunswick-Glynn County Joint Water and Sewer Commission**

Friday, September 24, 2021

Mandatory Pre-Bid Teleconference will be held on Thursday, October 14, 2021, at 2:00 p.m. EST

Pre-registration for this event is required. Please email pcrosby@bgjwsc.org by Wednesday, October 13, 2021, at 12:00 NOON EST to confirm your planned attendance and obtain call in number and password credentials.

Deadline for questions is Monday, October 18, 2021, no later than 5:00 p.m. EST.

Questions must be directed in writing (via e-mail) to the
Purchasing Director, Pamela Drury-Crosby, email – pcrosby@bgjwsc.org

Bid Responses Due by:

3:00 P.M. EST Thursday, October 28, 2021, to:

Purchasing Division
Joint Water and Sewer Commission
1703 Gloucester Street
Brunswick, Georgia 31520
(912) 261-7100

Bids should be clearly labeled as follows:

“IFB No. 22-013 Arco Area Water and Sewer Extension – JWSC Project No. 2016”

Submit responses in hard copy only; electronic or fax responses will not be accepted.
Responses received after the deadline or at any other locations will not be accepted.

**FOR COMPLETE DETAILS OF THIS SOLICITATION, please visit the BGJWSC website,
utilizing the following link:**

<http://www.bgjwsc.org/departments/procurement/>



**CONTRACT DOCUMENTS
AND
TECHNICAL SPECIFICATIONS
FOR
ARCO AREA WATER AND
SEWER EXTENSION**

**PREPARED FOR:
BRUNSWICK-GLYNN COUNTY JOINT
WATER AND SEWER COMMISSION**

J – 28492.0000

SEPTEMBER 2021

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INVITATION TO BID

Legal Notice

ITB NO. 22-013 ARCO WATER AND SEWER EXTENSION – JWSC PROJECT NO. 2016

Sealed bids for **ITB No. 22-013 ARCO WATER AND SEWER EXTENSION – JWSC PROJECT NO. 2016, BRUNSWICK, GLYNN COUNTY GEORGIA** will be received by the Brunswick-Glynn County Joint Water and Sewer Commission (JWSC) at the JWSC's Office of the Director, 1703 Gloucester Street, Brunswick, Georgia 31520 until **3:00 P.M. EST, Thursday, October 28, 2021**, at which time and place they will be publicly opened and read aloud.

The work to be performed is under this contract consists of furnishing all labor, materials, tools, equipment, and incidentals required to construct, complete in place and ready to operate a new force main. More specifically the work includes, but is not limited to:

Extensions of the water and sewer systems into the Arco neighborhood of Glynn County. The project consists of approximately 11,200 LF of 8-inch gravity sewer mains, 3,000 LF of 10-inch gravity sewer mains, 1,000 LF of 6-inch water mains, 3,000 LF of 8-inch water mains, gravity sewer manholes, water valves, and all other appurtenances and incidentals required for the proper installation and operation of water and gravity sewer mains.

All bidding documents for this solicitation are available, free of charge, on the JWSC website using the link below:

<https://www.bgjwsc.org/departments/procurement/>

Bidders are encouraged to check the website throughout the solicitation process as all updates will be posted there via addenda. Bidders shall thoroughly review all documentation associated with the solicitation prior to submitting a bid.

A mandatory pre-bid teleconference will be held on **Thursday, October 14, 2021, at 2:00 p.m. EST**. Pre-registration for this event is required. Please email pcrosby@bgjwsc.org to register no later than Wednesday, October 13, 2021, at 12:00 noon EST to confirm your planned attendance and receive the login credentials for the call. Failure to attend the mandatory pre-bid teleconference shall result in the bidder being disqualified from submitting a bid on the Project. The purpose of this teleconference is to present and clarify information about the Project and procurement process and respond to any immediate questions that bidders may have about this solicitation. A list of persons in attendance at the pre-bid teleconference will be recorded and posted on the Owner's website. No site visit is scheduled for this solicitation, but potential bidders are strongly encouraged to visit the project area site in order to familiarize themselves with traffic and site conditions.

Questions regarding this solicitation shall be made in writing to the Purchasing Director, Pam Crosby, via email: pcrosby@bgjwsc.org. The deadline for questions is **Monday, October 18, 2021, at 5:00 p.m. EST**. All responses to submitted questions will be issued via Addendum to pre-bid teleconference attendees and posted on the JWSC website for reference.

A bid guarantee in an amount not less than five percent (5%) of the amount bid must accompany each bid. Acceptable forms of bid guarantees are a bid bond, certified check or cashier's check made payable to the Brunswick-Glynn County Joint Water and Sewer Commission. Performance and Payment bonds, each in an amount equal to hundred percent (100%) of the contract amount will be required of the successful Bidder.

The Brunswick-Glynn County Joint Water and Sewer Commission provides equal opportunity for all businesses and does not discriminate against any person or business because of race, color, religion, sex, national origin, disability, or veteran status. This policy ensures all segments of the business community have access to supplying the goods and services needed by the JWSC.

The JWSC reserves the right to reject any and all bids including without limitation, the right to reject any or all nonconforming, nonresponsive, unbalanced, or conditional bids; the right to award each of the contract components individually or to a single qualified Bidder; the right to waive technicalities and make an award in the best interest of the JWSC; the right to award any, all or none.

DOCUMENT 00110**INSTRUCTIONS TO BIDDERS**

INTENTION: It is intended the Instructions to Bidders, General Conditions, Supplementary Conditions, Technical Specifications and Construction Drawings shall cover the complete work to which they relate.

ARTICLE 1 DEFINED TERMS: In addition to the terms defined in the General Conditions, (EJCDC C-700)(2007), additional terms used in these Instructions to Bidders have the meanings indicated below which are applicable to both the singular and plural thereof.

- 1.1. **Bidder** – One who submits a Bid directly to Owner as distinct from a sub-bidder, who submits a bid to a Bidder.
- 1.2. **Successful Bidder** – The lowest, responsible, and responsive Bidder to whom Owner (based on Owner's evaluation as hereinafter provided) makes an award.
- 1.3. **Bid** – A complete and properly signed offer to execute work for the prices stipulated in Bid Form and submitted in accordance with the Bidding Documents.
- 1.4. **Addenda** – Graphic or written documents issued by Engineer prior to the opening of Bids issued to clarify, revise, add to, or delete information in the original bidding documents or in previous addenda.

ARTICLE 2 BID FORM: All Bids must be made upon the Bid Forms hereto annexed and shall state the amount bid for each item shown, and all bids must be for materials and work called for in the specifications.

- 2.1 The Bid Form is included with the Bidding Documents; additional copies may be obtained from Engineer.
- 2.2 All blanks on the Bid Form must be completed by printing in black ink or by typewriter.
- 2.3 Bids by corporations must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation must be shown below the signature.
- 2.4 All names must be typed or printed in black ink below the signature.
- 2.5 The Bid shall contain an acknowledgment of receipt of all Addenda (the numbers of which must be filled in on the Bid Form.)
- 2.6 The address and telephone number for communications regarding the Bid must be shown.

ARTICLE 3 QUALIFICATIONS OF BIDDERS:

- 3.1 To demonstrate qualifications to perform the Work, each Bidder must be prepared to submit within five days after Bid opening upon Owner's request detailed written evidence such as financial data, previous experience, present commitments, and other such data as may be necessary to assist Owner in determining Contractor's qualifications.
- 3.2 Each Bid must contain evidence of Contractor's authority to conduct business in the state where the Work is to be performed. State Contractor license number, if applicable, must also be shown on the Bid Form.

ARTICLE 4 BIDDING DOCUMENTS:

- 4.1 Complete sets of Bidding Documents must be used in preparing Bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 4.2 Owner and Engineer in making copies of Bidding Documents available for a non-refundable deposit do so only for the purpose of obtaining Bids for the Work and do not confer a license or grant for any other use.
- 4.3 In an effort to be more environmentally conscious, electronic bidding documents are available on the owner's website using the following link:
<https://www.bgjwsc.org/departments/procurement/>

ARTICLE 5 EXAMINATION OF BIDDING DOCUMENTS, OTHER DATA, AND SITE:

- 5.1 It is the responsibility of each Bidder before submitting a bid:
 - 5.1.1 To examine and study thoroughly the Bidding Documents and other related data identified in the Bidding Documents;
 - 5.1.2 To visit the work site to ascertain by inspection pertinent local conditions such as location, character and accessibility of the site including existing surface and subsurface conditions in the work area; availability of facilities, location and character of existing work within or adjacent thereto, labor conditions, etc.
 - 5.1.3 To become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations that may affect cost, progress, or performance of the Work;
 - 5.1.4 To obtain and carefully study (or assume responsibility for doing so) all addition or supplementary examination investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, an Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance or the Work or which relate any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including any specific means, methods, techniques, sequences, and procedures of construction expressly required of the bidding documents, and safety precautions and programs incident thereto;
 - 5.1.5 To study and carefully correlate Bidder's knowledge and observations with the Bidding Documents and such other related data; and
 - 5.1.6 To promptly notify Engineer of all conflicts, errors, ambiguities or discrepancies which Bidder has discovered in or between the Bidding Documents and such other related documents;
 - 5.1.7 to agree at the time of submitting its Bid that no further examinations, investigations, explorations, tests, studies or data are necessary for the determination of its Bid for performance of the Work at the price bid and within the times and in accordance with the other terms and conditions of the Bidding Documents;

- 5.1.8 To become aware of the general nature of the work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents;
- 5.1.9 To determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work.
- 5.2 The Owner shall make available to all prospective bidders, previous to receipt of bids, information that it may have as to sub-soil conditions and surface topography at the work site. Such information shall be given as the best factual information available without being considered as a representation of the Owner.
- 5.3 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 5, that without exception, the Bid is premised upon performing and furnishing the Work required by the Bidding Documents and applying any specific means, methods, techniques, sequences, and procedures of construction that may be shown or indicated or expressly required by the Bidding Documents, that Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by ENGINEER are acceptable to Bidder, and that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.

ARTICLE 6 OMITTED

ARTICLE 7 INTERPRETATIONS AND ADDENDA:

- 7.1 All questions about the meaning or intent of the Bidding Documents are to be directed to Engineer. The person submitting the request shall do so in writing and be responsible for its prompt delivery. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the Bidding Documents. Questions received less than ten days prior to the date for opening of Bids may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 7.2 Addenda may also be issued to modify the Bidding Documents as deemed advisable by Owner or Engineer.

ARTICLE 8 BID SECURITY:

- 8.1 Each Bid must be accompanied by Bid security made payable to Owner in an amount of five percent of Bidder's maximum Bid price and in the form of a certified or bank check or a Bid Bond (on form attached, if a form is prescribed) issued by a surety company licensed in *Georgia* with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability."
- 8.2 The Bid security of Successful Bidder will be retained until such Bidder has executed the Agreement, furnished the required contract security and met the other conditions of the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Agreement and furnish the required contract security within fifteen days after the Notice of Award, Owner may annul the Notice of Award and the Bid security of that Bidder will be forfeited. The Bid security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by

Owner until the earlier of the seventh day after the Effective Date of the Agreement or the sixty-first day after the Bid opening, whereupon Bid security furnished by such bidders will be returned. Bid security with Bids that are not competitive will be returned within seven days after the Bid opening.

ARTICLE 9 CONTRACT COMPLETION TIME: The number of days within which, or by which the Work is to be (a) Substantially Completed and (b) also completed and ready for final payment are set forth in the Agreement. Provisions for liquidated damages, if any, are set forth in the Agreement.

ARTICLE 10 SUBSTITUTE AND “OR-EQUAL” ITEMS:

- 10.1 The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or “or-equal” items. Whenever it is specified or described in the Bidding Documents that a substitute or “or-equal” item of material or equipment may be furnished or used by CONTRACTOR if acceptable to ENGINEER, application for such acceptance will not be considered by ENGINEER until after the Effective Date of the Agreement. The procedure for submission of any such application by CONTRACTOR and consideration by ENGINEER is set forth in the General Conditions and may be supplemented in the General Requirements.

ARTICLE 11 SUBCONTRACTORS, SUPPLIERS, AND OTHERS:

- 11.1 Each bid must be accompanied by a list of Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work for which such identification is required. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, individual, or entity. If OWNER or ENGINEER, after due investigation, has reasonable objection to any proposed Subcontractor, Supplier, individual, or entity, OWNER or ENGINEER may, before the Notice of Award is given, request apparent Successful Bidder to submit a substitute, without an increase in the Bid.
- 11.2 If apparent Successful Bidder declines to make any such substitution, OWNER may award the Contract to the next lowest Bidder proposing to use acceptable Subcontractors, Suppliers, individuals, or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which OWNER or ENGINEER makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to OWNER and ENGINEER subject to revocation of such acceptance after the Effective Date of the Agreement as provided in paragraph 6.06 of the General Conditions.
- 11.3 CONTRACTOR shall not be required to employ any Subcontractor, Supplier, individual, or entity against whom CONTRACTOR has reasonable objection.

ARTICLE 12 SUBMITTAL OF BIDS: Bids shall be submitted at the time and place indicated in the Invitation to Bid and shall be enclosed in a sealed opaque envelope, marked with the project title, and name and address of Bidder, and accompanied by the Bid security and other required documents. If the Bid is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the notation "BID ENCLOSED" on the face of it. Contractor license number(s) shall be written on the face of the bid envelope. Please provide one (1) original hard-copy, (3) additional hard copies, and (1) electronic (USB or CD) of your bid package.

Each Bidder is responsible for seeing their Bid is received by the Owner not later than the advertised time set for the opening of Bids.

ARTICLE 13 MODIFICATION AND WITHDRAWAL OF BIDS:

- 13.1 Bids may be modified or withdrawn by an appropriate document duly executed (in the manner a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of bids.
- 13.2 If, within twenty-four hours after Bids are opened, any Bidder files a duly signed, written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner there was a material and substantial mistake in the preparation of its Bid, Bidder may withdraw its Bid and the Bid security will be returned. Thereafter, Bidder will be disqualified from further bidding on the Work to be provided.

ARTICLE 14 OPENING OF BIDS: Bids will be opened and (unless obviously non-responsive) read aloud publicly at the place where Bids are to be submitted. An abstract of the amount of the base Bids and major alternates (if any) will be made available to Bidders after the opening of Bids.

ARTICLE 15 ACCEPTANCE OF BIDS: Bids may not be withdrawn (except as noted in Paragraph 13) after the time set for the opening of Bids. Bids will remain subject to acceptance for 60 days after the day of the Bid opening, but the Owner may, in its sole discretion, release any Bid and return the Bid security prior to expiration of the acceptance period.

ARTICLE 16 AWARD OF CONTRACT:

- 16.1 Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to a Bidder, whether because the Bid is not responsive, or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.
- 16.2 Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.
- 16.3 In evaluating Bids, Owner will consider the qualification of Bidders, whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.

The Owner will also consider whether the Bidder involved:

- a) Maintains a permanent place of business;
 - b) Has adequate plant and equipment to do the work properly and expeditiously;
 - c) Has suitable financial status to meet obligations incidental to the work;
 - d) Has appropriate technical experience.
- 16.4. Owner may consider the qualifications and experience of Subcontractors, Suppliers, and other persons and organizations proposed for those portions of the Work as to which the identity of Subcontractors, Suppliers, and other persons and organizations must be submitted as provided in the Supplementary Conditions. Owner also may consider the operating costs, maintenance requirements, performance data and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted prior to the Notice of Award.
- 16.5. Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications and financial

ability of Bidders, proposed Subcontractors, Suppliers and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time.

16.6. If the contract is to be awarded, it will be awarded to the Bidder whose evaluation by Owner indicates the award will be in the best interest of the Project.

16.7. If the contract is to be awarded, Owner will give Successful Bidder a Notice of Award within 60 days after the day of the Bid opening.

ARTICLE 17 MODIFICATIONS OF QUANTITIES: If the lowest bona fide Bid exceeds the money available for the Work, the Owner reserves the right to delete enough of the Work to bring the cost within the available funds. The Owner also reserves the right to delete whichever items or portions of items considered to be in the best interest of the Owner.

ARTICLE 18 CONTRACT SECURITY: The General Conditions and Supplementary Conditions set forth Owner's requirements as to performance and payment bonds. When the Successful Bidder delivers the executed Agreement to the Owner, it must be accompanied by the required performance and payment bonds.

ARTICLE 19 SIGNING THE AGREEMENT: When the Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement with all other written Contract Documents attached. Within 30 days thereafter, Contractor shall sign and deliver the required counterparts of the Agreement and attached documents to Owner with the required Bonds. Within 10 days thereafter, Owner shall deliver one fully signed counterpart to Contractor.

ARTICLE 20 LAWS AND REGULATIONS: The Contractor shall comply with local, District, County, State, and Federal laws applicable to the work.

The Contractor shall comply with the Department of Labor Safety and Health Regulations for Construction promulgated under the Occupational Safety and Health Act of 1970 as amended through January 1, 2004 (PL 91-596) and under Section 107 of the Contract Work and Safety Standards Act (PL) 91-54). The regulations are administered by the Department of Labor and the Contractor shall allow access to the project to personnel from this Department.

ARTICLE 21 CONTRACTOR'S AND SUBCONTRACTOR'S INSURANCE: Contractor shall not commence work under this contract until obtaining all the insurance required by the Supplementary Conditions.

ARTICLE 22 TERMINATION OF CONTRACT: If the Owner is made to stop construction of the work because of an order from a Court or State Department, the contract shall be terminated. Payment will be made for work completed and a proration of the work underway, materials stored, and for the overhead and profit of the completed work and work underway. Payment will not be made for anticipated profit and overhead on work not completed or underway.

DOCUMENT 00313**BID FORM**

PROJECT IDENTIFICATION: **BGJWSC ARCO AREA WATER
AND SEWER EXTENSION**

**CONTRACT IDENTIFICATION
AND NUMBER:** **IFB NO. 22-013 – JWSC PROJECT NO. 2016**

THIS BID IS SUBMITTED TO: **Brunswick–Glynn Joint Water & Sewer Commission**

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time BIDDER may agree to in writing upon request of OWNER.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - a. BIDDER has examined and carefully studied the Plans and Specifications for the work and contractual documents relative thereto, and has read all Technical Provisions, Supplementary Conditions, and General Conditions, furnished prior to the opening of Bids and can fulfill the requirements of the work to be performed.
 - b. BIDDER further acknowledges hereby receipt of the following Addenda:

ADDENDUM NO.	DATE

- c. BIDDER has visited the site and become familiar with and is satisfied as to the general, local and site conditions possibly affecting cost, progress, performance and furnishing of the Work;
- d. BIDDER is familiar with and is satisfied as to all federal, state, and local Laws and Regulations possibly affecting cost, progress, performance and furnishing of the Work.
- e. BIDDER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structure at or contiguous to the site (except underground Facilities) have been identified in the Supplementary Conditions. BIDDER acknowledges such reports and drawings are not Contract Documents and may not be complete for BIDDER's purposes. BIDDER

acknowledges OWNER and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by BIDDER and safety precautions and programs incident thereto. BIDDER does not consider any additional examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Bidding Documents.

- f. BIDDER is aware of the general nature of Work to be performed by Owner and others at the site relating to Work for which this Bid is submitted as indicated in the Bidding Documents.
- g. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the site, reports and drawings identified in the Bidding Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- h. BIDDER has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies BIDDER has discovered in the Bidding Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
- i. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

(FORM CONTINUED ON NEXT PAGE)

4. BIDDER will complete the Work in accordance with the Contract Documents for the following price(s):

BGIWSC ARCO AREA WATER & SEWER EXTENSION					
Item #	Description	Quantities	Units	Unit Cost	Total
CLEARING, GRADING, AND EROSION CONTROL					
1	Mobilization/Demobilization	1	LS		
2	Traffic Control	1	LS		
3	Erosion, Sedimentation, and Pollution Control	1	LS		
4	Grassing	1	LS		
<i>Sub-Total: CLEARING, GRADING AND EROSION CONTROL</i>					\$ -
WASTEWATER COLLECTION SYSTEM					
5	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (0–6)	2,508	LF		
6	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (6–8)	5,043	LF		
7	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (8–10)	2,118	LF		
8	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (10–12)	969	LF		
9	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (12–14)	245	LF		
10	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (14–16)	178	LF		
11	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (16–18)	180	LF		
12	8" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (18–20)	66	LF		
13	10" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (0–6)	1,047	LF		
14	10" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (6–8)	395	LF		
15	10" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (8–10)	320	LF		
16	10" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (10–12)	260	LF		
17	10" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (12–14)	890	LF		
18	10" Dia. PVC Gravity Sewer Main, ASTM D3034, SDR26 (14–16)	204	LF		
19	Connect to Existing SSMH. Core MH and Use S.S. Flexible Boot. Coat Existing MH with Raven 405	4	EA		
20	Proposed 6" Single Service Laterals	50	EA		
21	Proposed 6" Double Service Laterals	108	EA		
22	6" Cleanout	3	EA		
23	8" Cleanout	1	EA		
Continued – WASTEWATER COLLECTION SYSTEM					
Item #	Description	Quantities	Units	Unit Cost	Total
24	Sanitary Sewer Manhole (4–6)	19	EA		
25	Sanitary Sewer Manhole (6–8)	18	EA		
26	Sanitary Sewer Manhole (8–10)	9	EA		
27	Sanitary Sewer Manhole (10–12)	3	EA		

28	Sanitary Sewer Manhole (12-14)	3	EA		
29	Sanitary Sewer Manhole (14-16)	1	EA		
30	Drop Sanitary Sewer Manhole (8-10)	1	EA		
31	Drop Sanitary Sewer Manhole (18-20)	2	EA		
Sub-Total: WASTEWATER COLLECTION SYSTEM					\$ -

WATER DISTRIBUTION SYSTEM					
Item #	Description	Quantities	Units	Unit Cost	Total
32	6" Dia PVC Water Main, AWW C900, DR18	1,040	LF		
33	8" Dia PVC Water Main, AWW C900, DR18	3,207	LF		
34	8" Dia D.I. Water Main (C151, PC350)	40	LF		
35	8" Gate Valve in Box	14	EA		
36	Fittings	1,150	LBS		
37	Cut 2" Ball Valve into Existing 2" Water Main	2	EA		
38	Connect to Existing Water Main with 2" x 2" Tapping Sleeve & Valve	2	EA		
39	Connect to Existing Water Main with 6" x 6" Tapping Sleeve & Valve	3	EA		
40	Connect to Existing Water Main with 8" x 8" Tapping Sleeve & Valve	8	EA		
41	Connect to Existing Water Main with 12" x 8" Tapping Sleeve & Valve	3	EA		
Sub-Total: WATER DISTRIBUTION SYSTEM					\$ -
REMOVAL AND REPLACEMENT					
42	Remove & Replace Existing Pavement	18,127	SY		
43	Remove & Replace Existing Gravel	184	SY		
44	Remove & Replace Existing Concrete	784	SY		
45	Remove & Replace Existing Fence	145	SY		
46	Remove & Replace 15" RCP	108	LF		
47	Remove & Replace Junction Box	1	EA		
Sub-Total: REMOVAL AND REPLACEMENT					\$ -
TOTAL					

TOTAL BID FOR ALL ESTIMATED PRICES:

(Use words)

(\$ _____)

(Figures)

(FORM CONTINUED ON NEXT PAGE)

Unit Prices have been computed in accordance with paragraph 11.03.C of the General Conditions.

BIDDER acknowledges estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities determined as provided, determined as provided in the Contract Documents.

5. BIDDER agrees the Work will be substantially complete within 210 calendar days after the date when the Contract Times commence to run as provided in paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with paragraph 14.07 of the General Conditions within 240 calendar days after the date when the Contract Times commence to run.
6. BIDDER accepts provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within times specified in the Agreement.
7. The following documents are attached to and made a condition of this Bid:
 - a. Required Bid Security in the form of 5 percent of the Bid Total Price.
 - b. A tabulation of Subcontractors, Suppliers and other persons and organizations required to be identified in this Bid.
 - c. Required BIDDER's Qualification Statement with supporting data.
8. The undersigned further agrees in case of failure on his/her part to execute the said contract and the Bond within 30 consecutive calendar days after written notice being given of the award of the contract, the check or bid bond accompanying this bid, and the monies payable thereon shall be paid into the funds of the Owner as liquidated damages for such failure, otherwise, the check or bid bond accompanying this proposal shall be returned to the undersigned.
9. Communications concerning this Bid shall be addressed to:

Pamela Drury – Crosby, Purchasing Director
Brunswick-Glynn Joint Water and Sewer Commission
1703 Gloucester Street
Brunswick, GA 31520
(912) 261-7100
 Attn: pcrosby@bgjwsc.org
10. Terms used in this Bid which are defined in the General Conditions or Instructions will have the meanings indicated in the General Conditions of Instructions.

SUBMITTED on _____, 2021.

CONTRACTOR'S NAME

ADDRESS:

BY: _____

Name and Title

State Contractor License No. _____ GA

DOCUMENT 00411

BID BOND

BIDDER (Name and Address):

SURETY (Name and Address of Principal Place of Business):

OWNER (Name and Address):**BRUNSWICK-GLYNN COUNTY JOINT WATER AND SEWER COMMISSION****1703 GLOUCESTER STREET****BRUNSWICK, GA 31520****BID**

BID DUE DATE: _____

PROJECT:

BGJWSC ARCO AREA WATER AND SEWER EXTENSION – Extensions of the water and sewer systems into the Acro neighborhood of Glynn County. The project consists of approximately 11,200 LF of 8-inch gravity sewer mains, 1,000 LF of 10-inch gravity sewer mains, 1,000 LF of 6-inch water mains, 2,700 LF of 8-inch water mains, gravity sewer manholes, water valves, and all other appurtenances and incidentals required for the proper installation and operation of water and gravity sewer mains.

BOND

BOND NUMBER: _____ DATE: _____

(Not later than Bid Due Date)

PENAL SUM: _____

(5% of Bid Sum)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER**SURETY**

_____ (Seal)

Bidder's Name and Corporate Seal

By: _____

Signature and Title

Attest: _____

Signature and Title

_____ (Seal)

Surety's Name and Corporate Seal

By: _____

Signature and Title
(Attach Power of Attorney)

Attest: _____

Signature and Title

- Note: (1) Above addresses are to be used for giving required notice.
(2) Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

PENAL SUM FORM

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Document, or
 - 3.2 All bids are rejected by Owner, or
 - 3.3 Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof.)
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of and any and all defenses based on arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "bid" as used herein includes a bid, offer or proposal as applicable.

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT

This Agreement is by and between Brunswick-Glynn County Joint Water and Sewer Commission (“Owner”) and **TBD** (“Contractor”). Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: All labor, materials, tools, equipment, and incidentals required to construction, complete in place and ready to operate a new force main. More specifically the work includes, but is not limited to: Extension of the water and sewer systems in the Arco neighborhood of Glynn County, Georgia. The project consists of approximately 11,2000 LF of 8-inch gravity sewer mains, 3,000 LF of 10-inch gravity sewer main, 1,000 of 6-inch water mains, 3,000 LF of 8-inch water mains, gravity sewer manholes, water valves, and all other appurtenances and incidentals required for proper installation and operation of water and gravity sewer mains.

THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Arco Water and Sewer Extension – JWC Project No. 2016.
- 2.02 *Definitions: Levels of Project Completion*
- A. *Substantial Completion* shall be defined as the date on which the Work was sufficiently completed, in accordance with the contract as modified by any change order or amendments agreed by the parties, so that the owner could occupy the project for the use for which it was intended, the sufficiency of which to be determined and certified by the Engineer. Minor items, not necessary for the primary use of the project, determined as such by the Engineer, may still be incomplete.
 - B. *Final Completion* shall be defined as the date on which the construction is complete, and all items of the Work have been satisfactorily completed and accepted in accordance with the contract, as determined and certified by the Engineer.

ENGINEER

- 3.01 The Owner has retained Thomas and Hutton Engineering (“Engineer”) to act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.
- 3.02 The part f the Project that pertains to the Work has been designed by “Engineer”.

CONTRACT TIMES

- 4.01 *Time is of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

- A. The Work will be substantially complete within 210 days and ready for final payment in accordance with Paragraph 15.06 of the General Conditions based on the issue date of the Notice To Proceed.

4.03 *Contract Times: Days*

- A. The Work will reach Final Completion within 240 days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 30 days after the date when the Contract Times commence to run.

4.04 *Milestones*

A. ADD PROJECT MILESTONES IF APPLICABLE

4.05 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. The parties agree that the following liquidated damage amounts are reasonable estimates of anticipated or actual harm that might arise from Contractor's breach. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
 - 1. *Substantial Completion:* Contractor shall pay Owner One-thousand dollars (\$1,000.00) for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 - 2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$1,000 for each day that expires after such time until the Work is completed and ready for final payment.
 - 3. Liquidated damages for failing to timely attain Substantial Completion, and Final Completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

4.06 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for

Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.

- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

- A. For all Work, at the prices stated in Contractor's Bid, **INSERT AMOUNT** , attached hereto as Exhibit A.

PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the 20th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract.

1. Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to retainage and liquidated damages, in accordance with the Contract and the General Conditions.

- a. Except as otherwise provided herein following the completion of fifty percent (50%) of the Work, Owner shall pay Contractor ninety percent (90%) of the value of the Work completed as provided in the contract documents plus the value of materials and equipment suitably stored, insured, and protected at the construction site and, at the owner's discretion, such materials and equipment suitably stored, insured, and protected off site at a location approved by the owner's authorized contract representative, when allowed by the contract documents, with the remaining ten percent (10%) held as retainage; and

- b. There shall be no amounts retained on progress payments submitted after 50 percent (50%) of the Work on the project has been completed if in the opinion of Owner or Engineer that such Work is satisfactory and has been completed on schedule; and

- i. Discontinuation of retention shall not affect the retained amounts on the first fifty percent (50%) of the Work on the project which may continue to be held to ensure satisfactory completion of the project; and

- ii. If, after discontinuing the retention, the Owner or Engineer determines that the work is unsatisfactory, or has fallen behind schedule, the Owner may resume retention at the previous rate of ten percent (10%).

- B. At Substantial Completion of the Work, and as the Engineer determines the work to be reasonably satisfactory, Owner shall within thirty (30) days after invoice and other appropriate documentation as may be required by the contract documents are provided pay the retainage to the Contractor. If at that time there are any remaining incomplete minor items, an amount equal

to 200 percent (200%) of the value of each item as determined by the Engineer shall be withheld until such item or items are completed.

- C. Final payment of the retained amounts to the Contractor under the contract to which the retained amounts relate shall be made after certification by the Engineer in charge of the project covered by the contract that the work has been satisfactorily completed and is accepted in accordance with the contract, plans, and specifications.
- D. Retainage shall be invested at the current market rate and any interest earned on the retained amount by Owner shall be paid to the Contractor when the project has been completed within the time limits specified and for the price specified in the contract, or in any amendments or change orders approved in accord with the terms of the contract, as certified pursuant to Subsection 1 of this paragraph; and
 - 1. Payment to the Contractor of interest earned on the retained amounts shall be made after certification by the Engineer in charge of the project covered by the contract that the work has been completed within the time specified and within the price specified in the contract.
- E. The Contractor shall, within ten days from the contractor's receipt of retainage from the owner, pass through payments to subcontractors and shall reduce each subcontractor's retainage in the same manner as the contractor's retainage is reduced by the owner; provided, however, that the value of each subcontractor's work complete and in place equals 50 percent of his or her subcontract value, including approved change orders and other additions to the subcontract value, provided, further, that the work of the subcontractor is proceeding satisfactorily and the subcontractor has provided or provides such satisfactory reasonable assurances of continued performance and financial responsibility to complete his or her work including any warranty work as the contractor in his or her reasonable discretion may require, including, but not limited to, a payment and performance bond; and
 - 1. The foregoing paragraph is intended to outline Contractor's responsibilities as set forth in O.C.G.A. § 13-10-80, and is not, by itself, intended to confer contractual privity or third-party beneficiary status upon any subcontractor or lower tier subcontractor.

6.03 *Consent of Surety*

- A. Owner will not make final payment or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.04 *Interest*

- A. All amounts not paid when due will bear interest at the rate of one percent per annum.

CONTRACT DOCUMENTS

7.01 *The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:*

- A. Invitation to Bid (Pages 00021-1 to 00021-1, inclusive)
- B. Instructions to Bidders (pages 00110-1 to 00110-7, inclusive)
- C. Bid Form (pages 00313-1 to 00313-6, inclusive)
- D. Bid Bond (pages 00411-1 to 00411-2, inclusive)
- E. Standard Form of Agreement Between Owner and Contractor (pages 00506-1 to 00506-9, inclusive)
- F. Performance Bond (pages 00611-1 to 00611-6, inclusive)
- G. Payment Bond (pages 00621-1 to 00621-6, inclusive)
- H. Notice of Award (pages 00631-1 to 00631-3, inclusive)
- I. Notice to Proceed (pages 00641-1 to 00641-2, inclusive)
- J. General Conditions (pages 00700-1 to 00700-65, inclusive)
- K. Special Conditions (pages 00710-1 to 00710-6, inclusive)
- L. Supplementary Conditions (pages 00815-1 to 00815-5, inclusive)
- M. Summary of Work (pages 01011-1 to 01011-2, inclusive)
- N. Measurement and Payment (pages 01025-1 to 01025-2, inclusive)
- O. Submittals (pages 01300-1 to 01300-9, inclusive)
- P. Quality Control (pages 01400-1 to 01400-3, inclusive)
- Q. Testing Services (pages 01410-1 to 01410-6, inclusive)
- R. Contract Closeout (pages 01702-1 to 01702-4, inclusive)
- S. Operations and Maintenance (pages 01730-1 to 1730-4, inclusive)
- T. Warranties (pages 01740-1 to 01740-2, inclusive)
- U. Bonds (pages 01741-1 to 1741-2, inclusive)
- V. Technical Specifications consisting of 12 sections, as listed in the Table of Contents.

W. Drawings consisting of sheets CO through C2.6 with each sheet bearing the following general title:

Sheet	Description	Job No.
CO	COVER SHEET	28492.0000
G1.1	GENERAL NOTES	28492.0000
V1.1	SURVEY CONTROL SHEET	28492.0000
C0.1	OVERALL SITE PLAN	28492.0000
EC0.1	EROSION CONTROL SITE PLAN	28492.0000
EC1.1–1.4	EROSION CONTROL NOTES, DETAILS & CHECKLIST	28492.0000
EC2.1–2.11	EROSION CONTROL PLANS	28492.0000
C1.1–1.29	WATER & GRAVITY SEWER PLANS & PROFILES	28492.0000
C2.1–C2.6	DETAILS	28492.0000

X. Addenda numbers insert **NUMBERS AND DATES**.

Exhibits to this Agreement:

- A. CONTRACTOR's Bid (page **INSERT NUMBERS** through page inclusive) marked “Exhibit _____.”
- B. Documentation submitted by CONTRACTOR prior to Notice of Award (pages to , inclusive).
- C. Any modification, including Change Orders, duly delivered after execution of Agreement.

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

7.02

- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 Contractor's Representations

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.

2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or “track changes” (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on **INSERT DATE, 2021** (which is the Effective Date of the Contract).

Owner:

Brunswick-Glynn Count Joint Water and Sewer
Commission

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

G. Ben Turnipseed, Sr.

(typed or printed)

Title:

Chairman

(typed or printed)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

1703 Gloucester Street

Brunswick, GA 31520

Designated Representative:

Name:

Andrew Burroughs

(typed or printed)

Title:

Executive Director

(typed or printed)

Address:

1703 Gloucester Street

Brunswick, GA 31520

Email:

aburroughs@bgjwsc.org

Contractor:

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

License No.:

(where applicable)

State:

Georgia

DOCUMENT 00611**PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS, _____,
(Name & Address of Contractor)

hereinafter called "Principal" and _____,
(Name & Address of Surety)

_____ of _____

State of Georgia, hereinafter called the "Surety" are held and firmly bound unto **BRUNSWICK-GLYNN COUNTY JOINT WATER AND SEWER COMMISSION (BGJWSC)**, hereinafter called the "Owner" in the penal sum of:

_____ Dollars(\$_____)
(Contract Sum)

lawful money of the United States of America, to be paid to OWNER, for the payment whereof well and truly to be made we do bind ourselves, our respective executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has entered into a certain contract with the Owner dated the _____ day of _____, 20____ for the construction of:

BGJWSC ARCO AREA WATER AND SEWER EXTENSION

which said contract is incorporated hereby by reference and made a part hereof and is hereinafter referred to as the Construction Contract.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such, if the Principal shall promptly and faithfully perform and comply with the terms and conditions of said contract; and shall indemnify and save harmless the Owner against and from all costs, expenses, damages, injury or loss to which said Owner may be subjected by reason of any wrongdoing, including patent infringement, misconduct, want of care or skill, default, or failure of performance on the part of said Principal, its agents, subcontractors or employees, in the execution or performance of said Construction Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.
3. If there is no Owner Default, the Surety's obligations under this Bond shall arise after:
 - 3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below, the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree,

the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

- 3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and
 - 3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a Contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.
4. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense, take one of the following actions:
- 4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or
 - 4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent Contractors; or
 - 4.3 Obtain bids or negotiated proposals from qualified Contractors acceptable to the Owner in a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the Contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or
 - 4.4 Waive its right to perform and complete, arrange for completion, or obtain a new Contractor and with reasonable promptness under the circumstances:
 - 4.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or
 - 4.4.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.
5. If the Surety does not proceed as provided in paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.
6. After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

- 6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract:
 - 6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and
 - 6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 7. The Surety shall not be liable to the Owner or others for obligations of the Contractor unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, or successors.
 - 8. The Surety hereby waives notice of any changes, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
 - 9. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
 - 10. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.
 - 11. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is this Bond shall be construed as a statutory bond and not as a common law bond.
 - 12. DEFINITIONS:
 - 12.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
 - 12.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto;
 - 12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.
 - 12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

IN WITNESS WHEREOF, this instrument is executed in six counterparts, each one of which shall be deemed an original, on this the _____ day of _____, 2021.

CONTRACTOR AS PRINCIPAL:

Principal

(Principal) Secretary

By: _____
(Signature & Title)

(SEAL)

Address

Witness as to Principal

Address

SURETY:

Surety (Company)

(Surety) Secretary

By: _____
Attorney-in-Fact

(SEAL)

Witness as to Surety

Address

Notes:

1. Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.
2. Bond must be countersigned by a Georgia resident agent.
3. Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

DOCUMENT 00621**PAYMENT BOND**

KNOW ALL MEN BY THESE PRESENTS, _____,
(Name & Address of Contractor)

hereinafter called "Principal" and _____,
(Name & Address of Surety)

_____ of _____

State of Georgia, hereinafter called the "Surety" are held and firmly bound unto **BRUNSWICK-GLYNN COUNTY JOINT WATER AND SEWER COMMISSION (BGJWSC)**, hereinafter called the "Owner" in the penal sum of:

_____ Dollars(\$_____)
(Contract Sum)

lawful money of the United States of America, to be paid to OWNER, for the payment whereof well and truly to be made we do bind ourselves, our respective executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has entered into a certain contract with the Owner dated the _____ day of _____, 20____ for the construction of:

BGJWSC ARCO AREA WATER AND SEWER EXTENSION

which said contract is incorporated hereby by reference and made a part hereof, and is hereinafter referred to as the Construction Contract.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such, if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and materials supplied in the prosecution of the work provided for in said Construction Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions:

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. With respect to the Owner, this obligation shall be null and void if the Contractor:
 - 2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants; and
 - 2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3. With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.
4. The Surety shall have no obligation to Claimants under this Bond until:
 - 4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating a claim is being made under this Bond and, with substantial accuracy, the amount of claim.
 - 4.2 Claimants who do not have a direct contract with the Contractor:
 - 4.2.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was performed; and
 - 4.2.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice, any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
 - 4.2.3 Not having been paid within 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.
5. Compliance shall be considered sufficient if a notice required by paragraph 4 is given by the Owner to the Contractor or to the Surety.
6. When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:
 - 6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim stating the amounts undisputed and basis for challenging any amounts disputed.
 - 6.2 Pay or arrange for payment of any undisputed amounts.
7. The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
8. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
9. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
11. No suit or action shall be commenced by a Claimant under this bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to Sureties as a defense in the jurisdiction of the suit shall be applicable.
12. Notice to the Surety, Owner or Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by the Surety, Owner, or Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.
13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in the Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is this Bond shall be construed as a statutory bond and not as a common law bond.
14. Upon request of any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.
15. DEFINITIONS:
 - 15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a Subcontractor of the Contractor to furnish labor, material, or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment," that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's Subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.
 - 15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
 - 15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

IN WITNESS WHEREOF, this instrument is executed in six counterparts, each one of which shall be deemed an original, on this the _____ day of _____, 2021.

CONTRACTOR AS PRINCIPAL:

Principal

(Principal) Secretary

By: _____
(Signature & Title)

(SEAL)

Address

Witness as to Principal

Address

SURETY:

Surety (Company)

(Surety) Secretary

By: _____
Attorney-in-Fact

(SEAL)

Witness as to Surety

Address

Notes:

1. Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.
2. Bond must be countersigned by a Georgia resident agent.
3. Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

SECTION 00631
NOTICE OF AWARD

Dated _____

TO: _____
 (Bidder)

ADDRESS: _____

JOB NO.: 28492.0000 - JWSC PROJECT NO. 2016

PROJECT: BGJWSC ARCO AREA WATER AND SEWER EXTENSION

CONTRACT

FOR: Extensions of the water and sewer systems into the Arco neighborhood of Glynn County. The project consists of approximately 11,200 LF of 8-inch gravity sewer mains, 3,000 LF of 10-inch gravity sewer mains, 1,000 LF of 6-inch water mains, 3,000 LF of 8-inch water mains, gravity sewer manholes, water valves, and all other appurtenances and incidentals required for the proper installation and operation of water and gravity sewer mains.

You are notified your Bid dated _____, 20____, for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for:

BGJWSC ARCO AREA WATER AND SEWER EXTENSION

The Contract Price of your contract is:

_____ Dollars (\$_____).

6 copies of each of the proposed Contract Documents (except drawings) accompany this Notice of Award.

6 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 30 days of this Notice of Award, which is by _____, 2021.

1. You must deliver to the OWNER six (6) fully executed counterparts of the Agreement including all the Contract Documents. Each of the Contract Documents must bear your signature on the page
2. You must deliver with the executed Agreement the Contract Security (Bonds) as specified in the

Instructions to Bidders (Article 8), General Conditions (paragraph 5.01) and Supplementary Conditions.

3. (List other conditions precedent)

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid in default, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with the above conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

**BRUNSWICK-GLYNN COUNTY JOINT WATER AND
SEWER COMMISSION (BGJWSC**
OWNER

By: _____

(Title)

ACCEPTANCE OF AWARD

(Contractor)

By: _____
(Authorized Signature)

(Title)

(Date)

Section 00641**NOTICE TO PROCEED**

Dated: _____

TO: _____
(Bidder)ADDRESS: _____

JOB NO.: J- 28492.0000 / JWC PROJECT NO. 2016

PROJECT: BGJWSC ARCO AREA WATER AND SEWER EXTENSION**CONTRACT**

FOR: Extensions of the water and sewer systems into the Arco neighborhood of Glynn County. The project consists of approximately 12,000 LF of 8-inch gravity sewer mains, 3,000 LF of 10-inch gravity sewer mains, 1,000 LF of 6-inch water mains, 3,000 LF of 8-inch water mains, gravity sewer manholes, water valves, and all other appurtenances and incidentals required for the proper installation and operation of water and gravity sewer mains.

You are notified the Contract Times under the above contract will commence to run on _____, 20____. By such date, you are to start performing your obligations under the Contract Documents. In accordance with Article 3 of the Agreement the dates of Substantial Completion and completion and readiness for final payment are _____, 20__ and _____, 20__, respectively.

Before you may start any Work at the site, paragraph 2.01 of the General Conditions provides you and OWNER must each deliver to the other (with copies to ENGINEER and other identified additional insureds) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Before you may start any Work at the site, you must have submitted the following: Certificate of Insurance, Performance Bond, and Payment Bond.

BRUNSWICK-GLYNN COUNTY JOINT WATER AND SEWER
COMMISSION (BGJWSC)
OWNER

By: _____

(Title)

ACCEPTANCE OF NOTICE TO PROCEED

(Contractor)

By: _____
(Authorized Signature)

(Title)

(Date)

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

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STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

ARTICLE 1—DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

- A. Wherever used in the Bidding Requirements or Contract Documents, a term printed with initial capital letters, including the term's singular and plural forms, will have the meaning indicated in the definitions below. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.
1. *Addenda*—Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.
 2. *Agreement*—The written instrument, executed by Owner and Contractor, that sets forth the Contract Price and Contract Times, identifies the parties and the Engineer, and designates the specific items that are Contract Documents.
 3. *Application for Payment*—The document prepared by Contractor, in a form acceptable to Engineer, to request progress or final payments, and which is to be accompanied by such supporting documentation as is required by the Contract Documents.
 4. *Bid*—The offer of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.
 5. *Bidder*—An individual or entity that submits a Bid to Owner.
 6. *Bidding Documents*—The Bidding Requirements, the proposed Contract Documents, and all Addenda.
 7. *Bidding Requirements*—The Advertisement or invitation to bid, Instructions to Bidders, Bid Bond or other Bid security, if any, the Bid Form, and the Bid with any attachments.
 8. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, or other revision to the Contract, issued on or after the Effective Date of the Contract.
 9. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment in Contract Price or Contract Times; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Contract.
 10. *Claim*
 - a. A demand or assertion by Owner directly to Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment of Contract Price or Contract Times; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; contesting Engineer's decision regarding a Change Proposal;

seeking resolution of a contractual issue that Engineer has declined to address; or seeking other relief with respect to the terms of the Contract.

- b. A demand or assertion by Contractor directly to Owner, duly submitted in compliance with the procedural requirements set forth herein, contesting Engineer's decision regarding a Change Proposal, or seeking resolution of a contractual issue that Engineer has declined to address.
 - c. A demand or assertion by Owner or Contractor, duly submitted in compliance with the procedural requirements set forth herein, made pursuant to Paragraph 12.01.A.4, concerning disputes arising after Engineer has issued a recommendation of final payment.
 - d. A demand for money or services by a third party is not a Claim.
11. *Constituent of Concern*—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), lead-based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to Laws and Regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
12. *Contract*—The entire and integrated written contract between Owner and Contractor concerning the Work.
13. *Contract Documents*—Those items so designated in the Agreement, and which together comprise the Contract.
14. *Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Contract Documents.
15. *Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve Milestones, if any; (b) achieve Substantial Completion; and (c) complete the Work.
16. *Contractor*—The individual or entity with which Owner has contracted for performance of the Work.
17. *Cost of the Work*—See Paragraph 13.01 for definition.
18. *Drawings*—The part of the Contract that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
19. *Effective Date of the Contract*—The date, indicated in the Agreement, on which the Contract becomes effective.
20. *Electronic Document*—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.
21. *Electronic Means*—Electronic mail (email), upload/download from a secure Project website, or other communications methods that allow: (a) the transmission or communication of Electronic Documents; (b) the documentation of transmissions, including sending and receipt; (c) printing of the transmitted Electronic Document by the recipient; (d) the storage and archiving of the Electronic Document by sender and recipient; and (e) the use by recipient of the Electronic Document for purposes permitted by this Contract. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.

22. *Engineer*—The individual or entity named as such in the Agreement.
23. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Contract Price or the Contract Times.
24. *Hazardous Environmental Condition*—The presence at the Site of Constituents of Concern in such quantities or circumstances that may present a danger to persons or property exposed thereto.
- a. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated into the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of the Contract, is not a Hazardous Environmental Condition.
 - b. The presence of Constituents of Concern that are to be removed or remediated as part of the Work is not a Hazardous Environmental Condition.
 - c. The presence of Constituents of Concern as part of the routine, anticipated, and obvious working conditions at the Site, is not a Hazardous Environmental Condition.
25. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and binding decrees, resolutions, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
26. *Liens*—Charges, security interests, or encumbrances upon Contract-related funds, real property, or personal property.
27. *Milestone*—A principal event in the performance of the Work that the Contract requires Contractor to achieve by an intermediate completion date, or by a time prior to Substantial Completion of all the Work.
28. *Notice of Award*—The written notice by Owner to a Bidder of Owner's acceptance of the Bid.
29. *Notice to Proceed*—A written notice by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work.
30. *Owner*—The individual or entity with which Contractor has contracted regarding the Work, and which has agreed to pay Contractor for the performance of the Work, pursuant to the terms of the Contract.
31. *Progress Schedule*—A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising Contractor's plan to accomplish the Work within the Contract Times.
32. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.
33. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site. As used herein, the term Resident Project Representative (RPR) includes any assistants or field staff of Resident Project Representative.
34. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.

35. *Schedule of Submittals*—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements for Engineer’s review of the submittals.
36. *Schedule of Values*—A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor’s Applications for Payment.
37. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Contract Documents.
38. *Site*—Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands or areas furnished by Owner which are designated for the use of Contractor.
39. *Specifications*—The part of the Contract that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
40. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
41. *Submittal*—A written or graphic document, prepared by or for Contractor, which the Contract Documents require Contractor to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; Owner-delegated designs; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections, and field or Site quality-control testing and inspections; warranties and certifications; Suppliers’ instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; Project photographic documentation; record documents; and other such documents required by the Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Contract Documents. Change Proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.
42. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms “substantially complete” and “substantially completed” as applied to all or part of the Work refer to Substantial Completion of such Work.
43. *Successful Bidder*—The Bidder to which the Owner makes an award of contract.
44. *Supplementary Conditions*—The part of the Contract that amends or supplements these General Conditions.
45. *Supplier*—A manufacturer, fabricator, supplier, distributor, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
46. *Technical Data*
- a. Those items expressly identified as Technical Data in the Supplementary Conditions, with respect to either (1) existing subsurface conditions at or adjacent to the Site, or

existing physical conditions at or adjacent to the Site including existing surface or subsurface structures (except Underground Facilities) or (2) Hazardous Environmental Conditions at the Site.

- b. If no such express identifications of Technical Data have been made with respect to conditions at the Site, then Technical Data is defined, with respect to conditions at the Site under Paragraphs 5.03, 5.04, and 5.06, as the data contained in boring logs, recorded measurements of subsurface water levels, assessments of the condition of subsurface facilities, laboratory test results, and other factual, objective information regarding conditions at the Site that are set forth in any geotechnical, environmental, or other Site or facilities conditions report prepared for the Project and made available to Contractor.
 - c. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data, and instead Underground Facilities are shown or indicated on the Drawings.
47. *Underground Facilities*—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at the Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.
48. *Unit Price Work*—Work to be paid for on the basis of unit prices.
49. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.
50. *Work Change Directive*—A written directive to Contractor issued on or after the Effective Date of the Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

1.02 Terminology

- A. The words and terms discussed in Paragraphs 1.02.B, C, D, and E are not defined terms that require initial capital letters, but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.
- B. *Intent of Certain Terms or Adjectives*: The Contract Documents include the terms “as allowed,” “as approved,” “as ordered,” “as directed” or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives “reasonable,” “suitable,” “acceptable,” “proper,” “satisfactory,” or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action, or determination will be solely to evaluate, in general, the Work for compliance with the information in the Contract Documents and with the design concept of the Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or

authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility contrary to the provisions of Article 10 or any other provision of the Contract Documents.

- C. *Day*: The word “day” means a calendar day of 24 hours measured from midnight to the next midnight.
- D. *Defective*: The word “defective,” when modifying the word “Work,” refers to Work that is unsatisfactory, faulty, or deficient in that it:
 - 1. does not conform to the Contract Documents;
 - 2. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or
 - 3. has been damaged prior to Engineer’s recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 15.03 or Paragraph 15.04).
- E. *Furnish, Install, Perform, Provide*
 - 1. The word “furnish,” when used in connection with services, materials, or equipment, means to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.
 - 2. The word “install,” when used in connection with services, materials, or equipment, means to put into use or place in final position said services, materials, or equipment complete and ready for intended use.
 - 3. The words “perform” or “provide,” when used in connection with services, materials, or equipment, means to furnish and install said services, materials, or equipment complete and ready for intended use.
 - 4. If the Contract Documents establish an obligation of Contractor with respect to specific services, materials, or equipment, but do not expressly use any of the four words “furnish,” “install,” “perform,” or “provide,” then Contractor shall furnish and install said services, materials, or equipment complete and ready for intended use.
- F. *Contract Price or Contract Times*: References to a change in “Contract Price or Contract Times” or “Contract Times or Contract Price” or similar, indicate that such change applies to (1) Contract Price, (2) Contract Times, or (3) both Contract Price and Contract Times, as warranted, even if the term “or both” is not expressed.
- G. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2—PRELIMINARY MATTERS

2.01 *Delivery of Performance and Payment Bonds; Evidence of Insurance*

- A. *Performance and Payment Bonds*: When Contractor delivers the signed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner the performance bond and payment bond (if the Contract requires Contractor to furnish such bonds).
- B. *Evidence of Contractor’s Insurance*: When Contractor delivers the signed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner, with copies to each additional insured (as identified in the Contract), the certificates, endorsements, and other evidence of

insurance required to be provided by Contractor in accordance with Article 6, except to the extent the Supplementary Conditions expressly establish other dates for delivery of specific insurance policies.

- C. *Evidence of Owner's Insurance:* After receipt of the signed counterparts of the Agreement and all required bonds and insurance documentation, Owner shall promptly deliver to Contractor, with copies to each additional insured (as identified in the Contract), the certificates and other evidence of insurance required to be provided by Owner under Article 6.

2.02 *Copies of Documents*

- A. Owner shall furnish to Contractor four printed copies of the Contract (including one fully signed counterpart of the Agreement), and one copy in electronic portable document format (PDF). Additional printed copies will be furnished upon request at the cost of reproduction.
- B. Owner shall maintain and safeguard at least one original printed record version of the Contract, including Drawings and Specifications signed and sealed by Engineer and other design professionals. Owner shall make such original printed record version of the Contract available to Contractor for review. Owner may delegate the responsibilities under this provision to Engineer.

2.03 *Before Starting Construction*

- A. *Preliminary Schedules:* Within 10 days after the Effective Date of the Contract (or as otherwise required by the Contract Documents), Contractor shall submit to Engineer for timely review:
 - 1. a preliminary Progress Schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract;
 - 2. a preliminary Schedule of Submittals; and
 - 3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

2.04 *Preconstruction Conference; Designation of Authorized Representatives*

- A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work, and to discuss the schedules referred to in Paragraph 2.03.A, procedures for handling Shop Drawings, Samples, and other Submittals, processing Applications for Payment, electronic or digital transmittals, and maintaining required records.
- B. At this conference Owner and Contractor each shall designate, in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individuals shall have the authority to transmit and receive information, render decisions relative to the Contract, and otherwise act on behalf of each respective party.

2.05 *Acceptance of Schedules*

- A. At least 10 days before submission of the first Application for Payment a conference, attended by Contractor, Engineer, and others as appropriate, will be held to review the schedules submitted in accordance with Paragraph 2.03.A. No progress payment will be made to Contractor until acceptable schedules are submitted to Engineer.

1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work, nor interfere with or relieve Contractor from Contractor's full responsibility therefor.
2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.
3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to the component parts of the Work.
4. If a schedule is not acceptable, Contractor will have an additional 10 days to revise and resubmit the schedule.

2.06 *Electronic Transmittals*

- A. Except as otherwise stated elsewhere in the Contract, the Owner, Engineer, and Contractor may send, and shall accept, Electronic Documents transmitted by Electronic Means.
- B. If the Contract does not establish protocols for Electronic Means, then Owner, Engineer, and Contractor shall jointly develop such protocols.
- C. Subject to any governing protocols for Electronic Means, when transmitting Electronic Documents by Electronic Means, the transmitting party makes no representations as to long-term compatibility, usability, or readability of the Electronic Documents resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the Electronic Documents.

ARTICLE 3—CONTRACT DOCUMENTS: INTENT, REQUIREMENTS, REUSE

3.01 *Intent*

- A. The Contract Documents are complementary; what is required by one Contract Document is as binding as if required by all.
- B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents.
- C. Unless otherwise stated in the Contract Documents, if there is a discrepancy between the electronic versions of the Contract Documents (including any printed copies derived from such electronic versions) and the printed record version, the printed record version will govern.
- D. The Contract supersedes prior negotiations, representations, and agreements, whether written or oral.
- E. Engineer will issue clarifications and interpretations of the Contract Documents as provided herein.
- F. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and Contractor, which agree that the Contract Documents will be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

G. Nothing in the Contract Documents creates:

1. any contractual relationship between Owner or Engineer and any Subcontractor, Supplier, or other individual or entity performing or furnishing any of the Work, for the benefit of such Subcontractor, Supplier, or other individual or entity; or
2. any obligation on the part of Owner or Engineer to pay or to see to the payment of any money due any such Subcontractor, Supplier, or other individual or entity, except as may otherwise be required by Laws and Regulations.

3.02 *Reference Standards*

A. *Standards Specifications, Codes, Laws and Regulations*

1. Reference in the Contract Documents to standard specifications, manuals, reference standards, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, means the standard specification, manual, reference standard, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Contract if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.
2. No provision of any such standard specification, manual, reference standard, or code, and no instruction of a Supplier, will be effective to change the duties or responsibilities of Owner, Contractor, or Engineer from those set forth in the part of the Contract Documents prepared by or for Engineer. No such provision or instruction shall be effective to assign to Owner or Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility inconsistent with the provisions of the part of the Contract Documents prepared by or for Engineer.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. *Contractor's Verification of Figures and Field Measurements:* Before undertaking each part of the Work, Contractor shall carefully study the Contract Documents, and check and verify pertinent figures and dimensions therein, particularly with respect to applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy that Contractor discovers, or has actual knowledge of, and shall not proceed with any Work affected thereby until the conflict, error, ambiguity, or discrepancy is resolved by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract issued pursuant to Paragraph 11.01.
2. *Contractor's Review of Contract Documents:* If, before or during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and (a) any applicable Law or Regulation, (b) actual field conditions, (c) any standard specification, manual, reference standard, or code, or (d) any instruction of any Supplier, then Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 7.15) until the conflict, error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract issued pursuant to Paragraph 11.01.
3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor had actual knowledge thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the part of the Contract Documents prepared by or for Engineer take precedence in resolving any conflict, error, ambiguity, or discrepancy between such provisions of the Contract Documents and:
 - a. the provisions of any standard specification, manual, reference standard, or code, or the instruction of any Supplier (whether or not specifically incorporated by reference as a Contract Document); or
 - b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Requirements of the Contract Documents*

- A. During the performance of the Work and until final payment, Contractor and Owner shall submit to the Engineer in writing all matters in question concerning the requirements of the Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Contract Documents, as soon as possible after such matters arise. Engineer will be the initial interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work.
- B. Engineer will, with reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Contract Documents. Engineer's written clarification, interpretation, or decision will be final and binding on Contractor, unless it appeals by submitting a Change Proposal, and on Owner, unless it appeals by filing a Claim.
- C. If a submitted matter in question concerns terms and conditions of the Contract Documents that do not involve (1) the performance or acceptability of the Work under the Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly notify Owner and Contractor in writing that Engineer is unable to provide a decision or interpretation. If Owner and Contractor are unable to agree on resolution of such a matter in question, either party may pursue resolution as provided in Article 12.

3.05 *Reuse of Documents*

- A. Contractor and its Subcontractors and Suppliers shall not:
 1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or its consultants, including electronic media versions, or reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer; or
 2. have or acquire any title or ownership rights in any other Contract Documents, reuse any such Contract Documents for any purpose without Owner's express written consent, or violate any copyrights pertaining to such Contract Documents.
- B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein precludes Contractor from retaining copies of the Contract Documents for record purposes.

ARTICLE 4—COMMENCEMENT AND PROGRESS OF THE WORK

4.01 *Commencement of Contract Times; Notice to Proceed*

- A. The Contract Times will commence to run on the 30th day after the Effective Date of the Contract or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Contract. In no event will the Contract Times commence to run later than the 60th day after the day of Bid opening or the 30th day after the Effective Date of the Contract, whichever date is earlier.

4.02 *Starting the Work*

- A. Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work may be done at the Site prior to such date.

4.03 *Reference Points*

- A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.04 *Progress Schedule*

- A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.05 as it may be adjusted from time to time as provided below.
 - 1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.05) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times.
 - 2. Proposed adjustments in the Progress Schedule that will change the Contract Times must be submitted in accordance with the requirements of Article 11.
- B. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No Work will be delayed or postponed pending resolution of any disputes or disagreements, or during any appeal process, except as permitted by Paragraph 16.04, or as Owner and Contractor may otherwise agree in writing.

4.05 *Delays in Contractor's Progress*

- A. If Owner, Engineer, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times.
- B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor. Delay, disruption, and interference attributable to and within the control of a Subcontractor or Supplier shall be deemed to be within the control of Contractor.
- C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those

for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times. Such an adjustment will be Contractor's sole and exclusive remedy for the delays, disruption, and interference described in this paragraph. Causes of delay, disruption, or interference that may give rise to an adjustment in Contract Times under this paragraph include but are not limited to the following:

1. Severe and unavoidable natural catastrophes such as fires, floods, epidemics, and earthquakes;
 2. Abnormal weather conditions;
 3. Acts or failures to act of third-party utility owners or other third-party entities (other than those third-party utility owners or other third-party entities performing other work at or adjacent to the Site as arranged by or under contract with Owner, as contemplated in Article 8); and
 4. Acts of war or terrorism.
- D. Contractor's entitlement to an adjustment of Contract Times or Contract Price is limited as follows:
1. Contractor's entitlement to an adjustment of the Contract Times is conditioned on the delay, disruption, or interference adversely affecting an activity on the critical path to completion of the Work, as of the time of the delay, disruption, or interference.
 2. Contractor shall not be entitled to an adjustment in Contract Price for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor. Such a concurrent delay by Contractor shall not preclude an adjustment of Contract Times to which Contractor is otherwise entitled.
 3. Adjustments of Contract Times or Contract Price are subject to the provisions of Article 11.
- E. Each Contractor request or Change Proposal seeking an increase in Contract Times or Contract Price must be supplemented by supporting data that sets forth in detail the following:
1. The circumstances that form the basis for the requested adjustment;
 2. The date upon which each cause of delay, disruption, or interference began to affect the progress of the Work;
 3. The date upon which each cause of delay, disruption, or interference ceased to affect the progress of the Work;
 4. The number of days' increase in Contract Times claimed as a consequence of each such cause of delay, disruption, or interference; and
 5. The impact on Contract Price, in accordance with the provisions of Paragraph 11.07.
- Contractor shall also furnish such additional supporting documentation as Owner or Engineer may require including, where appropriate, a revised progress schedule indicating all the activities affected by the delay, disruption, or interference, and an explanation of the effect of the delay, disruption, or interference on the critical path to completion of the Work.
- F. Delays, disruption, and interference to the performance or progress of the Work resulting from the existence of a differing subsurface or physical condition, an Underground Facility that was not shown or indicated by the Contract Documents, or not shown or indicated with reasonable accuracy, and those resulting from Hazardous Environmental Conditions, are governed by Article 5, together with the provisions of Paragraphs 4.05.D and 4.05.E.

- G. Paragraph 8.03 addresses delays, disruption, and interference to the performance or progress of the Work resulting from the performance of certain other work at or adjacent to the Site.

ARTICLE 5—SITE; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS

5.01 *Availability of Lands*

- A. Owner shall furnish the Site. Owner shall notify Contractor in writing of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work.
- B. Upon reasonable written request, Owner shall furnish Contractor with a current statement of record legal title and legal description of the lands upon which permanent improvements are to be made and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.
- C. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

5.02 *Use of Site and Other Areas*

A. *Limitation on Use of Site and Other Areas*

- 1. Contractor shall confine construction equipment, temporary construction facilities, the storage of materials and equipment, and the operations of workers to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas permitted by Laws and Regulations, and shall not unreasonably encumber the Site and such other adjacent areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for (a) damage to the Site; (b) damage to any such other adjacent areas used for Contractor's operations; (c) damage to any other adjacent land or areas, or to improvements, structures, utilities, or similar facilities located at such adjacent lands or areas; and (d) for injuries and losses sustained by the owners or occupants of any such land or areas; provided that such damage or injuries result from the performance of the Work or from other actions or conduct of the Contractor or those for which Contractor is responsible.
- 2. If a damage or injury claim is made by the owner or occupant of any such land or area because of the performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible, Contractor shall (a) take immediate corrective or remedial action as required by Paragraph 7.13, or otherwise; (b) promptly attempt to settle the claim as to all parties through negotiations with such owner or occupant, or otherwise resolve the claim by arbitration or other dispute resolution proceeding, or in a court of competent jurisdiction; and (c) to the fullest extent permitted by Laws and Regulations, indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from and against any such claim, and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused directly or indirectly, in whole or in part by, or based upon, Contractor's performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible.

- B. *Removal of Debris During Performance of the Work:* During the progress of the Work the Contractor shall keep the Site and other adjacent areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris will conform to applicable Laws and Regulations.
- C. *Cleaning:* Prior to Substantial Completion of the Work Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site and adjacent areas all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.
- D. *Loading of Structures:* Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent structures or land to stresses or pressures that will endanger them.

5.03 *Subsurface and Physical Conditions*

- A. *Reports and Drawings:* The Supplementary Conditions identify:
 - 1. Those reports of explorations and tests of subsurface conditions at or adjacent to the Site that contain Technical Data;
 - 2. Those drawings of existing physical conditions at or adjacent to the Site, including those drawings depicting existing surface or subsurface structures at or adjacent to the Site (except Underground Facilities), that contain Technical Data; and
 - 3. Technical Data contained in such reports and drawings.
- B. *Underground Facilities:* Underground Facilities are shown or indicated on the Drawings, pursuant to Paragraph 5.05, and not in the drawings referred to in Paragraph 5.03.A. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data.
- C. *Reliance by Contractor on Technical Data:* Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely upon the accuracy of the Technical Data as defined in Paragraph 1.01.A.46.b.
- D. *Limitations of Other Data and Documents:* Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, with respect to:
 - 1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto;
 - 2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings;
 - 3. the contents of other Site-related documents made available to Contractor, such as record drawings from other projects at or adjacent to the Site, or Owner's archival documents concerning the Site; or
 - 4. any Contractor interpretation of or conclusion drawn from any Technical Data or any such other data, interpretations, opinions, or information.

5.04 *Differing Subsurface or Physical Conditions*

- A. *Notice by Contractor:* If Contractor believes that any subsurface or physical condition that is uncovered or revealed at the Site:
1. is of such a nature as to establish that any Technical Data on which Contractor is entitled to rely as provided in Paragraph 5.03 is materially inaccurate;
 2. is of such a nature as to require a change in the Drawings or Specifications;
 3. differs materially from that shown or indicated in the Contract Documents; or
 4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 7.15), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except with respect to an emergency) until receipt of a written statement permitting Contractor to do so.

- B. *Engineer's Review:* After receipt of written notice as required by the preceding paragraph, Engineer will promptly review the subsurface or physical condition in question; determine whether it is necessary for Owner to obtain additional exploration or tests with respect to the condition; conclude whether the condition falls within any one or more of the differing site condition categories in Paragraph 5.04.A; obtain any pertinent cost or schedule information from Contractor; prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the subsurface or physical condition in question and the need for any change in the Drawings or Specifications; and advise Owner in writing of Engineer's findings, conclusions, and recommendations.
- C. *Owner's Statement to Contractor Regarding Site Condition:* After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the subsurface or physical condition in question, addressing the resumption of Work in connection with such condition, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations, in whole or in part.
- D. *Early Resumption of Work:* If at any time Engineer determines that Work in connection with the subsurface or physical condition in question may resume prior to completion of Engineer's review or Owner's issuance of its statement to Contractor, because the condition in question has been adequately documented, and analyzed on a preliminary basis, then the Engineer may at its discretion instruct Contractor to resume such Work.
- E. *Possible Price and Times Adjustments*
1. Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times, to the extent that the existence of a differing subsurface or physical condition, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:
 - a. Such condition must fall within any one or more of the categories described in Paragraph 5.04.A;
 - b. With respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03; and,

- c. Contractor's entitlement to an adjustment of the Contract Times is subject to the provisions of Paragraphs 4.05.D and 4.05.E.
- 2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times with respect to a subsurface or physical condition if:
 - a. Contractor knew of the existence of such condition at the time Contractor made a commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract, or otherwise;
 - b. The existence of such condition reasonably could have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas expressly required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such commitment; or
 - c. Contractor failed to give the written notice required by Paragraph 5.04.A.
- 3. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, then any such adjustment will be set forth in a Change Order.
- 4. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, no later than 30 days after Owner's issuance of the Owner's written statement to Contractor regarding the subsurface or physical condition in question.
- F. *Underground Facilities; Hazardous Environmental Conditions*: Paragraph 5.05 governs rights and responsibilities regarding the presence or location of Underground Facilities. Paragraph 5.06 governs rights and responsibilities regarding Hazardous Environmental Conditions. The provisions of Paragraphs 5.03 and 5.04 are not applicable to the presence or location of Underground Facilities, or to Hazardous Environmental Conditions.

5.05 *Underground Facilities*

- A. *Contractor's Responsibilities*: Unless it is otherwise expressly provided in the Supplementary Conditions, the cost of all of the following are included in the Contract Price, and Contractor shall have full responsibility for:
 - 1. reviewing and checking all information and data regarding existing Underground Facilities at the Site;
 - 2. complying with applicable state and local utility damage prevention Laws and Regulations;
 - 3. verifying the actual location of those Underground Facilities shown or indicated in the Contract Documents as being within the area affected by the Work, by exposing such Underground Facilities during the course of construction;
 - 4. coordination of the Work with the owners (including Owner) of such Underground Facilities, during construction; and
 - 5. the safety and protection of all existing Underground Facilities at the Site, and repairing any damage thereto resulting from the Work.
- B. *Notice by Contractor*: If Contractor believes that an Underground Facility that is uncovered or revealed at the Site was not shown or indicated on the Drawings, or was not shown or indicated on the Drawings with reasonable accuracy, then Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any

Work in connection therewith (except in an emergency as required by Paragraph 7.15), notify Owner and Engineer in writing regarding such Underground Facility.

C. *Engineer's Review*: Engineer will:

1. promptly review the Underground Facility and conclude whether such Underground Facility was not shown or indicated on the Drawings, or was not shown or indicated with reasonable accuracy;
2. identify and communicate with the owner of the Underground Facility; prepare recommendations to Owner (and if necessary issue any preliminary instructions to Contractor) regarding the Contractor's resumption of Work in connection with the Underground Facility in question;
3. obtain any pertinent cost or schedule information from Contractor; determine the extent, if any, to which a change is required in the Drawings or Specifications to reflect and document the consequences of the existence or location of the Underground Facility; and
4. advise Owner in writing of Engineer's findings, conclusions, and recommendations.

During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

D. *Owner's Statement to Contractor Regarding Underground Facility*: After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the Underground Facility in question addressing the resumption of Work in connection with such Underground Facility, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations in whole or in part.

E. *Early Resumption of Work*: If at any time Engineer determines that Work in connection with the Underground Facility may resume prior to completion of Engineer's review or Owner's issuance of its statement to Contractor, because the Underground Facility in question and conditions affected by its presence have been adequately documented, and analyzed on a preliminary basis, then the Engineer may at its discretion instruct Contractor to resume such Work.

F. *Possible Price and Times Adjustments*

1. Contractor shall be entitled to an equitable adjustment in the Contract Price or Contract Times, to the extent that any existing Underground Facility at the Site that was not shown or indicated on the Drawings, or was not shown or indicated with reasonable accuracy, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:
 - a. With respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03;
 - b. Contractor's entitlement to an adjustment of the Contract Times is subject to the provisions of Paragraphs 4.05.D and 4.05.E; and
 - c. Contractor gave the notice required in Paragraph 5.05.B.
2. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, then any such adjustment will be set forth in a Change Order.
3. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, no later than 30 days

after Owner's issuance of the Owner's written statement to Contractor regarding the Underground Facility in question.

4. The information and data shown or indicated on the Drawings with respect to existing Underground Facilities at the Site is based on information and data (a) furnished by the owners of such Underground Facilities, or by others, (b) obtained from available records, or (c) gathered in an investigation conducted in accordance with the current edition of ASCE 38, Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data, by the American Society of Civil Engineers. If such information or data is incorrect or incomplete, Contractor's remedies are limited to those set forth in this Paragraph 5.05.F.

5.06 *Hazardous Environmental Conditions at Site*

A. *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site;
2. drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site; and
3. Technical Data contained in such reports and drawings.

B. *Reliance by Contractor on Technical Data Authorized:* Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely on the accuracy of the Technical Data as defined in Paragraph 1.01.A.46.b. Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto;
2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or
3. any Contractor interpretation of or conclusion drawn from any Technical Data or any such other data, interpretations, opinions or information.

C. Contractor shall not be responsible for removing or remediating any Hazardous Environmental Condition encountered, uncovered, or revealed at the Site unless such removal or remediation is expressly identified in the Contract Documents to be within the scope of the Work.

D. Contractor shall be responsible for controlling, containing, and duly removing all Constituents of Concern brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible, and for any associated costs; and for the costs of removing and remediating any Hazardous Environmental Condition created by the presence of any such Constituents of Concern.

E. If Contractor encounters, uncovers, or reveals a Hazardous Environmental Condition whose removal or remediation is not expressly identified in the Contract Documents as being within the scope of the Work, or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, then Contractor shall immediately: (1) secure or

- otherwise isolate such condition; (2) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 7.15); and (3) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any. Promptly after consulting with Engineer, Owner shall take such actions as are necessary to permit Owner to timely obtain required permits and provide Contractor the written notice required by Paragraph 5.06.F. If Contractor or anyone for whom Contractor is responsible created the Hazardous Environmental Condition in question, then Owner may remove and remediate the Hazardous Environmental Condition, and impose a set-off against payments to account for the associated costs.
- F. Contractor shall not resume Work in connection with such Hazardous Environmental Condition or in any affected area until after Owner has obtained any required permits related thereto, and delivered written notice to Contractor either (1) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work, or (2) specifying any special conditions under which such Work may be resumed safely.
- G. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, as a result of such Work stoppage, such special conditions under which Work is agreed to be resumed by Contractor, or any costs or expenses incurred in response to the Hazardous Environmental Condition, then within 30 days of Owner's written notice regarding the resumption of Work, Contractor may submit a Change Proposal, or Owner may impose a set-off. Entitlement to any such adjustment is subject to the provisions of Paragraphs 4.05.D, 4.05.E, 11.07, and 11.08.
- H. If, after receipt of such written notice, Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work, following the contractual change procedures in Article 11. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 8.
- I. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition (1) was not shown or indicated in the Drawings, Specifications, or other Contract Documents, identified as Technical Data entitled to limited reliance pursuant to Paragraph 5.06.B, or identified in the Contract Documents to be included within the scope of the Work, and (2) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 5.06.I obligates Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.
- J. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the failure to control, contain, or remove a Constituent of Concern brought to the Site by Contractor or by anyone for whom Contractor is

responsible, or to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 5.06.J obligates Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

- K. The provisions of Paragraphs 5.03, 5.04, and 5.05 do not apply to the presence of Constituents of Concern or to a Hazardous Environmental Condition uncovered or revealed at the Site.

ARTICLE 6—BONDS AND INSURANCE

6.01 *Performance, Payment, and Other Bonds*

- A. Contractor shall furnish a performance bond and a payment bond, each in an amount at least equal to the Contract Price, as security for the faithful performance and payment of Contractor's obligations under the Contract. These bonds must remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Paragraph 15.08, whichever is later, except as provided otherwise by Laws or Regulations, the terms of a prescribed bond form, the Supplementary Conditions, or other provisions of the Contract.
- B. Contractor shall also furnish such other bonds (if any) as are required by the Supplementary Conditions or other provisions of the Contract.
- C. All bonds must be in the form included in the Bidding Documents or otherwise specified by Owner prior to execution of the Contract, except as provided otherwise by Laws or Regulations, and must be issued and signed by a surety named in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Department Circular 570 (as amended and supplemented) by the Bureau of the Fiscal Service, U.S. Department of the Treasury. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority must show that it is effective on the date the agent or attorney-in-fact signed the accompanying bond.
- D. Contractor shall obtain the required bonds from surety companies that are duly licensed or authorized, in the state or jurisdiction in which the Project is located, to issue bonds in the required amounts.
- E. If the surety on a bond furnished by Contractor is declared bankrupt or becomes insolvent, or the surety ceases to meet the requirements above, then Contractor shall promptly notify Owner and Engineer in writing and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which must comply with the bond and surety requirements above.
- F. If Contractor has failed to obtain a required bond, Owner may exclude the Contractor from the Site and exercise Owner's termination rights under Article 16.
- G. Upon request to Owner from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Owner shall provide a copy of the payment bond to such person or entity.
- H. Upon request to Contractor from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Contractor shall provide a copy of the payment bond to such person or entity.

6.02 *Insurance—General Provisions*

- A. Owner and Contractor shall obtain and maintain insurance as required in this article and in the Supplementary Conditions.
- B. All insurance required by the Contract to be purchased and maintained by Owner or Contractor shall be obtained from insurance companies that are duly licensed or authorized in the state or jurisdiction in which the Project is located to issue insurance policies for the required limits and coverages. Unless a different standard is indicated in the Supplementary Conditions, all companies that provide insurance policies required under this Contract shall have an A.M. Best rating of A-VII or better.
- C. Alternative forms of insurance coverage, including but not limited to self-insurance and “Occupational Accident and Excess Employer’s Indemnity Policies,” are not sufficient to meet the insurance requirements of this Contract, unless expressly allowed in the Supplementary Conditions.
- D. Contractor shall deliver to Owner, with copies to each additional insured identified in the Contract, certificates of insurance and endorsements establishing that Contractor has obtained and is maintaining the policies and coverages required by the Contract. Upon request by Owner or any other insured, Contractor shall also furnish other evidence of such required insurance, including but not limited to copies of policies, documentation of applicable self-insured retentions (if allowed) and deductibles, full disclosure of all relevant exclusions, and evidence of insurance required to be purchased and maintained by Subcontractors or Suppliers. In any documentation furnished under this provision, Contractor, Subcontractors, and Suppliers may block out (redact) (1) any confidential premium or pricing information and (2) any wording specific to a project or jurisdiction other than those applicable to this Contract.
- E. Owner shall deliver to Contractor, with copies to each additional insured identified in the Contract, certificates of insurance and endorsements establishing that Owner has obtained and is maintaining the policies and coverages required of Owner by the Contract (if any). Upon request by Contractor or any other insured, Owner shall also provide other evidence of such required insurance (if any), including but not limited to copies of policies, documentation of applicable self-insured retentions (if allowed) and deductibles, and full disclosure of all relevant exclusions. In any documentation furnished under this provision, Owner may block out (redact) (1) any confidential premium or pricing information and (2) any wording specific to a project or jurisdiction other than those relevant to this Contract.
- F. Failure of Owner or Contractor to demand such certificates or other evidence of the other party’s full compliance with these insurance requirements, or failure of Owner or Contractor to identify a deficiency in compliance from the evidence provided, will not be construed as a waiver of the other party’s obligation to obtain and maintain such insurance.
- G. In addition to the liability insurance required to be provided by Contractor, the Owner, at Owner’s option, may purchase and maintain Owner’s own liability insurance. Owner’s liability policies, if any, operate separately and independently from policies required to be provided by Contractor, and Contractor cannot rely upon Owner’s liability policies for any of Contractor’s obligations to the Owner, Engineer, or third parties.
- H. Contractor shall require:
 - 1. Subcontractors to purchase and maintain worker’s compensation, commercial general liability, and other insurance that is appropriate for their participation in the Project, and to name as additional insureds Owner and Engineer (and any other individuals or entities

identified in the Supplementary Conditions as additional insureds on Contractor's liability policies) on each Subcontractor's commercial general liability insurance policy; and

2. Suppliers to purchase and maintain insurance that is appropriate for their participation in the Project.
 - I. If either party does not purchase or maintain the insurance required of such party by the Contract, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage.
 - J. If Contractor has failed to obtain and maintain required insurance, Contractor's entitlement to enter or remain at the Site will end immediately, and Owner may impose an appropriate set-off against payment for any associated costs (including but not limited to the cost of purchasing necessary insurance coverage), and exercise Owner's termination rights under Article 16.
 - K. Without prejudice to any other right or remedy, if a party has failed to obtain required insurance, the other party may elect (but is in no way obligated) to obtain equivalent insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and the Contract Price will be adjusted accordingly.
 - L. Owner does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Contractor or Contractor's interests. Contractor is responsible for determining whether such coverage and limits are adequate to protect its interests, and for obtaining and maintaining any additional insurance that Contractor deems necessary.
 - M. The insurance and insurance limits required herein will not be deemed as a limitation on Contractor's liability, or that of its Subcontractors or Suppliers, under the indemnities granted to Owner and other individuals and entities in the Contract or otherwise.
 - N. All the policies of insurance required to be purchased and maintained under this Contract will contain a provision or endorsement that the coverage afforded will not be canceled, or renewal refused, until at least 10 days prior written notice has been given to the purchasing policyholder. Within three days of receipt of any such written notice, the purchasing policyholder shall provide a copy of the notice to each other insured and Engineer.

6.03 *Contractor's Insurance*

- A. *Required Insurance:* Contractor shall purchase and maintain Worker's Compensation, Commercial General Liability, and other insurance pursuant to the specific requirements of the Supplementary Conditions.
- B. *General Provisions:* The policies of insurance required by this Paragraph 6.03 as supplemented must:
 1. include at least the specific coverages required;
 2. be written for not less than the limits provided, or those required by Laws or Regulations, whichever is greater;
 3. remain in effect at least until the Work is complete (as set forth in Paragraph 15.06.D), and longer if expressly required elsewhere in this Contract, and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work as a warranty or correction obligation, or otherwise, or returning to the Site to conduct other tasks arising from the Contract;
 4. apply with respect to the performance of the Work, whether such performance is by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by

any of them to perform any of the Work, or by anyone for whose acts any of them may be liable; and

5. include all necessary endorsements to support the stated requirements.
- C. *Additional Insureds*: The Contractor's commercial general liability, automobile liability, employer's liability, umbrella or excess, pollution liability, and unmanned aerial vehicle liability policies, if required by this Contract, must:
1. include and list as additional insureds Owner and Engineer, and any individuals or entities identified as additional insureds in the Supplementary Conditions;
 2. include coverage for the respective officers, directors, members, partners, employees, and consultants of all such additional insureds;
 3. afford primary coverage to these additional insureds for all claims covered thereby (including as applicable those arising from both ongoing and completed operations);
 4. not seek contribution from insurance maintained by the additional insured; and
 5. as to commercial general liability insurance, apply to additional insureds with respect to liability caused in whole or in part by Contractor's acts or omissions, or the acts and omissions of those working on Contractor's behalf, in the performance of Contractor's operations.

6.04 *Builder's Risk and Other Property Insurance*

- A. *Builder's Risk*: Unless otherwise provided in the Supplementary Conditions, Contractor shall purchase and maintain builder's risk insurance upon the Work on a completed value basis, in the amount of the Work's full insurable replacement cost (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). The specific requirements applicable to the builder's risk insurance are set forth in the Supplementary Conditions.
- B. *Property Insurance for Facilities of Owner Where Work Will Occur*: Owner is responsible for obtaining and maintaining property insurance covering each existing structure, building, or facility in which any part of the Work will occur, or to which any part of the Work will attach or be adjoined. Such property insurance will be written on a special perils (all-risk) form, on a replacement cost basis, providing coverage consistent with that required for the builder's risk insurance, and will be maintained until the Work is complete, as set forth in Paragraph 15.06.D.
- C. *Property Insurance for Substantially Complete Facilities*: Promptly after Substantial Completion, and before actual occupancy or use of the substantially completed Work, Owner will obtain property insurance for such substantially completed Work, and maintain such property insurance at least until the Work is complete, as set forth in Paragraph 15.06.D. Such property insurance will be written on a special perils (all-risk) form, on a replacement cost basis, and provide coverage consistent with that required for the builder's risk insurance. The builder's risk insurance may terminate upon written confirmation of Owner's procurement of such property insurance.
- D. *Partial Occupancy or Use by Owner*: If Owner will occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work, as provided in Paragraph 15.04, then Owner (directly, if it is the purchaser of the builder's risk policy, or through Contractor) will provide advance notice of such occupancy or use to the builder's risk insurer, and obtain an endorsement consenting to the continuation of coverage prior to commencing such partial occupancy or use.

- E. *Insurance of Other Property; Additional Insurance:* If the express insurance provisions of the Contract do not require or address the insurance of a property item or interest, then the entity or individual owning such property item will be responsible for insuring it. If Contractor elects to obtain other special insurance to be included in or supplement the builder's risk or property insurance policies provided under this Paragraph 6.04, it may do so at Contractor's expense.

6.05 *Property Losses; Subrogation*

- A. The builder's risk insurance policy purchased and maintained in accordance with Paragraph 6.04 (or an installation floater policy if authorized by the Supplementary Conditions), will contain provisions to the effect that in the event of payment of any loss or damage the insurer will have no rights of recovery against any insureds thereunder, or against Engineer or its consultants, or their officers, directors, members, partners, employees, agents, consultants, or subcontractors.
1. Owner and Contractor waive all rights against each other and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils, risks, or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Engineer, its consultants, all individuals or entities identified in the Supplementary Conditions as builder's risk or installation floater insureds, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, under such policies for losses and damages so caused.
 2. None of the above waivers extends to the rights that any party making such waiver may have to the proceeds of insurance held by Owner or Contractor as trustee or fiduciary, or otherwise payable under any policy so issued.
- B. Any property insurance policy maintained by Owner covering any loss, damage, or consequential loss to Owner's existing structures, buildings, or facilities in which any part of the Work will occur, or to which any part of the Work will attach or adjoin; to adjacent structures, buildings, or facilities of Owner; or to part or all of the completed or substantially completed Work, during partial occupancy or use pursuant to Paragraph 15.04, after Substantial Completion pursuant to Paragraph 15.03, or after final payment pursuant to Paragraph 15.06, will contain provisions to the effect that in the event of payment of any loss or damage the insurer will have no rights of recovery against any insureds thereunder, or against Contractor, Subcontractors, or Engineer, or the officers, directors, members, partners, employees, agents, consultants, or subcontractors of each and any of them, and that the insured is allowed to waive the insurer's rights of subrogation in a written contract executed prior to the loss, damage, or consequential loss.
1. Owner waives all rights against Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from fire or any of the perils, risks, or causes of loss covered by such policies.
- C. The waivers in this Paragraph 6.05 include the waiver of rights due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to Owner's property or the Work caused by, arising out of, or resulting from fire or other insured peril, risk, or cause of loss.
- D. Contractor shall be responsible for assuring that each Subcontract contains provisions whereby the Subcontractor waives all rights against Owner, Contractor, all individuals or entities identified in the Supplementary Conditions as insureds, the Engineer and its consultants, and

the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, relating to, or resulting from fire or other peril, risk, or cause of loss covered by builder's risk insurance, installation floater, and any other property insurance applicable to the Work.

6.06 *Receipt and Application of Property Insurance Proceeds*

- A. Any insured loss under the builder's risk and other policies of property insurance required by Paragraph 6.04 will be adjusted and settled with the named insured that purchased the policy. Such named insured shall act as fiduciary for the other insureds, and give notice to such other insureds that adjustment and settlement of a claim is in progress. Any other insured may state its position regarding a claim for insured loss in writing within 15 days after notice of such claim.
- B. Proceeds for such insured losses may be made payable by the insurer either jointly to multiple insureds, or to the named insured that purchased the policy in its own right and as fiduciary for other insureds, subject to the requirements of any applicable mortgage clause. A named insured receiving insurance proceeds under the builder's risk and other policies of insurance required by Paragraph 6.04 shall maintain such proceeds in a segregated account, and distribute such proceeds in accordance with such agreement as the parties in interest may reach, or as otherwise required under the dispute resolution provisions of this Contract or applicable Laws and Regulations.
- C. If no other special agreement is reached, Contractor shall repair or replace the damaged Work, using allocated insurance proceeds.

ARTICLE 7—CONTRACTOR'S RESPONSIBILITIES

7.01 *Contractor's Means and Methods of Construction*

- A. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction.
- B. If the Contract Documents note, or Contractor determines, that professional engineering or other design services are needed to carry out Contractor's responsibilities for construction means, methods, techniques, sequences, and procedures, or for Site safety, then Contractor shall cause such services to be provided by a properly licensed design professional, at Contractor's expense. Such services are not Owner-delegated professional design services under this Contract, and neither Owner nor Engineer has any responsibility with respect to (1) Contractor's determination of the need for such services, (2) the qualifications or licensing of the design professionals retained or employed by Contractor, (3) the performance of such services, or (4) any errors, omissions, or defects in such services.

7.02 *Supervision and Superintendence*

- A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents.
- B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who will not be replaced without written notice to Owner and Engineer except under extraordinary circumstances.

7.03 *Labor; Working Hours*

- A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall maintain good discipline and order at the Site.
- B. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of Contractor's employees; of Suppliers and Subcontractors, and their employees; and of any other individuals or entities performing or furnishing any of the Work, just as Contractor is responsible for Contractor's own acts and omissions.
- C. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site will be performed during regular working hours, Monday through Friday. Contractor will not perform Work on a Saturday, Sunday, or any legal holiday. Contractor may perform Work outside regular working hours or on Saturdays, Sundays, or legal holidays only with Owner's written consent, which will not be unreasonably withheld.

7.04 *Services, Materials, and Equipment*

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.
- B. All materials and equipment incorporated into the Work must be new and of good quality, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications will expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.
- C. All materials and equipment must be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

7.05 *"Or Equals"*

- A. *Contractor's Request; Governing Criteria:* Whenever an item of equipment or material is specified or described in the Contract Documents by using the names of one or more proprietary items or specific Suppliers, the Contract Price has been based upon Contractor furnishing such item as specified. The specification or description of such an item is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, Contractor may request that Engineer authorize the use of other items of equipment or material, or items from other proposed Suppliers, under the circumstances described below.
 - 1. If Engineer in its sole discretion determines that an item of equipment or material proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, Engineer will deem it an "or equal" item. For the purposes

of this paragraph, a proposed item of equipment or material will be considered functionally equal to an item so named if:

- a. in the exercise of reasonable judgment Engineer determines that the proposed item:
 - 1) is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;
 - 2) will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole;
 - 3) has a proven record of performance and availability of responsive service; and
 - 4) is not objectionable to Owner.
 - b. Contractor certifies that, if the proposed item is approved and incorporated into the Work:
 - 1) there will be no increase in cost to the Owner or increase in Contract Times; and
 - 2) the item will conform substantially to the detailed requirements of the item named in the Contract Documents.
- B. *Contractor's Expense:* Contractor shall provide all data in support of any proposed "or equal" item at Contractor's expense.
- C. *Engineer's Evaluation and Determination:* Engineer will be allowed a reasonable time to evaluate each "or-equal" request. Engineer may require Contractor to furnish additional data about the proposed "or-equal" item. Engineer will be the sole judge of acceptability. No "or-equal" item will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an "or-equal," which will be evidenced by an approved Shop Drawing or other written communication. Engineer will advise Contractor in writing of any negative determination.
- D. *Effect of Engineer's Determination:* Neither approval nor denial of an "or-equal" request will result in any change in Contract Price. The Engineer's denial of an "or-equal" request will be final and binding, and may not be reversed through an appeal under any provision of the Contract.
- E. *Treatment as a Substitution Request:* If Engineer determines that an item of equipment or material proposed by Contractor does not qualify as an "or-equal" item, Contractor may request that Engineer consider the item a proposed substitute pursuant to Paragraph 7.06.

7.06 Substitutes

- A. *Contractor's Request; Governing Criteria:* Unless the specification or description of an item of equipment or material required to be furnished under the Contract Documents contains or is followed by words reading that no substitution is permitted, Contractor may request that Engineer authorize the use of other items of equipment or material under the circumstances described below. To the extent possible such requests must be made before commencement of related construction at the Site.
1. Contractor shall submit sufficient information as provided below to allow Engineer to determine if the item of material or equipment proposed is functionally equivalent to that named and an acceptable substitute therefor. Engineer will not accept requests for review of proposed substitute items of equipment or material from anyone other than Contractor.

2. The requirements for review by Engineer will be as set forth in Paragraph 7.06.B, as supplemented by the Specifications, and as Engineer may decide is appropriate under the circumstances.
3. Contractor shall make written application to Engineer for review of a proposed substitute item of equipment or material that Contractor seeks to furnish or use. The application:
 - a. will certify that the proposed substitute item will:
 - 1) perform adequately the functions and achieve the results called for by the general design;
 - 2) be similar in substance to the item specified; and
 - 3) be suited to the same use as the item specified.
 - b. will state:
 - 1) the extent, if any, to which the use of the proposed substitute item will necessitate a change in Contract Times;
 - 2) whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item; and
 - 3) whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty.
 - c. will identify:
 - 1) all variations of the proposed substitute item from the item specified; and
 - 2) available engineering, sales, maintenance, repair, and replacement services.
 - d. will contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including but not limited to changes in Contract Price, shared savings, costs of redesign, and claims of other contractors affected by any resulting change.
- B. *Engineer's Evaluation and Determination:* Engineer will be allowed a reasonable time to evaluate each substitute request, and to obtain comments and direction from Owner. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No substitute will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an acceptable substitute. Engineer's determination will be evidenced by a Field Order or a proposed Change Order accounting for the substitution itself and all related impacts, including changes in Contract Price or Contract Times. Engineer will advise Contractor in writing of any negative determination.
- C. *Special Guarantee:* Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.
- D. *Reimbursement of Engineer's Cost:* Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor. Whether or not Engineer approves a substitute so proposed or submitted by Contractor, Contractor shall reimburse Owner for the reasonable charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the reasonable charges of Engineer for making changes in the Contract

Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.

- E. *Contractor's Expense*: Contractor shall provide all data in support of any proposed substitute at Contractor's expense.
- F. *Effect of Engineer's Determination*: If Engineer approves the substitution request, Contractor shall execute the proposed Change Order and proceed with the substitution. The Engineer's denial of a substitution request will be final and binding, and may not be reversed through an appeal under any provision of the Contract. Contractor may challenge the scope of reimbursement costs imposed under Paragraph 7.06.D, by timely submittal of a Change Proposal.

7.07 *Concerning Subcontractors and Suppliers*

- A. Contractor may retain Subcontractors and Suppliers for the performance of parts of the Work. Such Subcontractors and Suppliers must be acceptable to Owner. The Contractor's retention of a Subcontractor or Supplier for the performance of parts of the Work will not relieve Contractor's obligation to Owner to perform and complete the Work in accordance with the Contract Documents.
- B. Contractor shall retain specific Subcontractors and Suppliers for the performance of designated parts of the Work if required by the Contract to do so.
- C. Subsequent to the submittal of Contractor's Bid or final negotiation of the terms of the Contract, Owner may not require Contractor to retain any Subcontractor or Supplier to furnish or perform any of the Work against which Contractor has reasonable objection.
- D. Prior to entry into any binding subcontract or purchase order, Contractor shall submit to Owner the identity of the proposed Subcontractor or Supplier (unless Owner has already deemed such proposed Subcontractor or Supplier acceptable during the bidding process or otherwise). Such proposed Subcontractor or Supplier shall be deemed acceptable to Owner unless Owner raises a substantive, reasonable objection within 5 days.
- E. Owner may require the replacement of any Subcontractor or Supplier. Owner also may require Contractor to retain specific replacements; provided, however, that Owner may not require a replacement to which Contractor has a reasonable objection. If Contractor has submitted the identity of certain Subcontractors or Suppliers for acceptance by Owner, and Owner has accepted it (either in writing or by failing to make written objection thereto), then Owner may subsequently revoke the acceptance of any such Subcontractor or Supplier so identified solely on the basis of substantive, reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor or Supplier.
- F. If Owner requires the replacement of any Subcontractor or Supplier retained by Contractor to perform any part of the Work, then Contractor shall be entitled to an adjustment in Contract Price or Contract Times, with respect to the replacement; and Contractor shall initiate a Change Proposal for such adjustment within 30 days of Owner's requirement of replacement.
- G. No acceptance by Owner of any such Subcontractor or Supplier, whether initially or as a replacement, will constitute a waiver of the right of Owner to the completion of the Work in accordance with the Contract Documents.
- H. On a monthly basis, Contractor shall submit to Engineer a complete list of all Subcontractors and Suppliers having a direct contract with Contractor, and of all other Subcontractors and Suppliers known to Contractor at the time of submittal.

- I. Contractor shall be solely responsible for scheduling and coordinating the work of Subcontractors and Suppliers.
- J. The divisions and sections of the Specifications and the identifications of any Drawings do not control Contractor in dividing the Work among Subcontractors or Suppliers, or in delineating the Work to be performed by any specific trade.
- K. All Work performed for Contractor by a Subcontractor or Supplier must be pursuant to an appropriate contractual agreement that specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract for the benefit of Owner and Engineer.
- L. Owner may furnish to any Subcontractor or Supplier, to the extent practicable, information about amounts paid to Contractor for Work performed for Contractor by the Subcontractor or Supplier.
- M. Contractor shall restrict all Subcontractors and Suppliers from communicating with Engineer or Owner, except through Contractor or in case of an emergency, or as otherwise expressly allowed in this Contract.

7.08 *Patent Fees and Royalties*

- A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If an invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if, to the actual knowledge of Owner or Engineer, its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights will be disclosed in the Contract Documents.
- B. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, and its officers, directors, members, partners, employees, agents, consultants, and subcontractors, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device specified in the Contract Documents, but not identified as being subject to payment of any license fee or royalty to others required by patent rights or copyrights.
- C. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

7.09 *Permits*

- A. Unless otherwise provided in the Contract Documents, Contractor shall obtain and pay for all construction permits, licenses, and certificates of occupancy. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of the submission of Contractor's Bid (or when Contractor became bound under a

negotiated contract). Owner shall pay all charges of utility owners for connections for providing permanent service to the Work.

7.10 *Taxes*

- A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

7.11 *Laws and Regulations*

- A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.
- B. If Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work or other action. It is not Contractor's responsibility to make certain that the Work described in the Contract Documents is in accordance with Laws and Regulations, but this does not relieve Contractor of its obligations under Paragraph 3.03.
- C. Owner or Contractor may give written notice to the other party of any changes after the submission of Contractor's Bid (or after the date when Contractor became bound under a negotiated contract) in Laws or Regulations having an effect on the cost or time of performance of the Work, including but not limited to changes in Laws or Regulations having an effect on procuring permits and on sales, use, value-added, consumption, and other similar taxes. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times resulting from such changes, then within 30 days of such written notice Contractor may submit a Change Proposal, or Owner may initiate a Claim.

7.12 *Record Documents*

- A. Contractor shall maintain in a safe place at the Site one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved Shop Drawings. Contractor shall keep such record documents in good order and annotate them to show changes made during construction. These record documents, together with all approved Samples, will be available to Engineer for reference. Upon completion of the Work, Contractor shall deliver these record documents to Engineer.

7.13 *Safety and Protection*

- A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety Laws and Regulations.
- B. Contractor shall designate a qualified and experienced safety representative whose duties and responsibilities are the prevention of Work-related accidents and the maintenance and supervision of safety precautions and programs.

- C. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:
 - 1. all persons on the Site or who may be affected by the Work;
 - 2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and
 - 3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.
- D. All damage, injury, or loss to any property referred to in Paragraph 7.13.C.2 or 7.13.C.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor at its expense (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of Owner or Engineer or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them).
- E. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection.
- F. Contractor shall notify Owner; the owners of adjacent property; the owners of Underground Facilities and other utilities (if the identity of such owners is known to Contractor); and other contractors and utility owners performing work at or adjacent to the Site, in writing, when Contractor knows that prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property or work in progress.
- G. Contractor shall comply with the applicable requirements of Owner's safety programs, if any. Any Owner's safety programs that are applicable to the Work are identified or included in the Supplementary Conditions or Specifications.
- H. Contractor shall inform Owner and Engineer of the specific requirements of Contractor's safety program with which Owner's and Engineer's employees and representatives must comply while at the Site.
- I. Contractor's duties and responsibilities for safety and protection will continue until all the Work is completed, Engineer has issued a written notice to Owner and Contractor in accordance with Paragraph 15.06.C that the Work is acceptable, and Contractor has left the Site (except as otherwise expressly provided in connection with Substantial Completion).
- J. Contractor's duties and responsibilities for safety and protection will resume whenever Contractor or any Subcontractor or Supplier returns to the Site to fulfill warranty or correction obligations, or to conduct other tasks arising from the Contract Documents.

7.14 *Hazard Communication Programs*

- A. Contractor shall be responsible for coordinating any exchange of safety data sheets (formerly known as material safety data sheets) or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

7.15 *Emergencies*

- A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused by an emergency, or are required as a result of Contractor's response to an emergency. If Engineer determines that a change in the Contract Documents is required because of an emergency or Contractor's response, a Work Change Directive or Change Order will be issued.

7.16 *Submittals*

A. *Shop Drawing and Sample Requirements*

- 1. Before submitting a Shop Drawing or Sample, Contractor shall:
 - a. review and coordinate the Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;
 - b. determine and verify:
 - 1) all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect to the Submittal;
 - 2) the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and
 - 3) all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto;
 - c. confirm that the Submittal is complete with respect to all related data included in the Submittal.
- 2. Each Shop Drawing or Sample must bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review of that Submittal, and that Contractor approves the Submittal.
- 3. With each Shop Drawing or Sample, Contractor shall give Engineer specific written notice of any variations that the Submittal may have from the requirements of the Contract Documents. This notice must be set forth in a written communication separate from the Submittal; and, in addition, in the case of a Shop Drawing by a specific notation made on the Shop Drawing itself.

B. *Submittal Procedures for Shop Drawings and Samples:* Contractor shall label and submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals.

1. *Shop Drawings*

- a. Contractor shall submit the number of copies required in the Specifications.
- b. Data shown on the Shop Drawings must be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide,

and to enable Engineer to review the information for the limited purposes required by Paragraph 7.16.C.

2. *Samples*

- a. Contractor shall submit the number of Samples required in the Specifications.
 - b. Contractor shall clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the Submittal for the limited purposes required by Paragraph 7.16.C.
3. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.

C. *Engineer's Review of Shop Drawings and Samples*

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the accepted Schedule of Submittals. Engineer's review and approval will be only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Contract Documents, and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.
2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction, or to safety precautions or programs incident thereto.
3. Engineer's review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.
4. Engineer's review and approval of a Shop Drawing or Sample will not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 7.16.A.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer will document any such approved variation from the requirements of the Contract Documents in a Field Order or other appropriate Contract modification.
5. Engineer's review and approval of a Shop Drawing or Sample will not relieve Contractor from responsibility for complying with the requirements of Paragraphs 7.16.A and B.
6. Engineer's review and approval of a Shop Drawing or Sample, or of a variation from the requirements of the Contract Documents, will not, under any circumstances, change the Contract Times or Contract Price, unless such changes are included in a Change Order.
7. Neither Engineer's receipt, review, acceptance, or approval of a Shop Drawing or Sample will result in such item becoming a Contract Document.
8. Contractor shall perform the Work in compliance with the requirements and commitments set forth in approved Shop Drawings and Samples, subject to the provisions of Paragraph 7.16.C.4.

D. *Resubmittal Procedures for Shop Drawings and Samples*

1. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous Submittals.

2. Contractor shall furnish required Shop Drawing and Sample submittals with sufficient information and accuracy to obtain required approval of an item with no more than two resubmittals. Engineer will record Engineer's time for reviewing a third or subsequent resubmittal of a Shop Drawing or Sample, and Contractor shall be responsible for Engineer's charges to Owner for such time. Owner may impose a set-off against payments due Contractor to secure reimbursement for such charges.
 3. If Contractor requests a change of a previously approved Shop Drawing or Sample, Contractor shall be responsible for Engineer's charges to Owner for its review time, and Owner may impose a set-off against payments due Contractor to secure reimbursement for such charges, unless the need for such change is beyond the control of Contractor.
- E. *Submittals Other than Shop Drawings, Samples, and Owner-Delegated Designs*
1. The following provisions apply to all Submittals other than Shop Drawings, Samples, and Owner-delegated designs:
 - a. Contractor shall submit all such Submittals to the Engineer in accordance with the Schedule of Submittals and pursuant to the applicable terms of the Contract Documents.
 - b. Engineer will provide timely review of all such Submittals in accordance with the Schedule of Submittals and return such Submittals with a notation of either Accepted or Not Accepted. Any such Submittal that is not returned within the time established in the Schedule of Submittals will be deemed accepted.
 - c. Engineer's review will be only to determine if the Submittal is acceptable under the requirements of the Contract Documents as to general form and content of the Submittal.
 - d. If any such Submittal is not accepted, Contractor shall confer with Engineer regarding the reason for the non-acceptance, and resubmit an acceptable document.
 2. Procedures for the submittal and acceptance of the Progress Schedule, the Schedule of Submittals, and the Schedule of Values are set forth in Paragraphs 2.03, 2.04, and 2.05.
- F. *Owner-delegated Designs: Submittals pursuant to Owner-delegated designs are governed by the provisions of Paragraph 7.19.*

7.17 Contractor's General Warranty and Guarantee

- A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer is entitled to rely on Contractor's warranty and guarantee.
- B. Owner's rights under this warranty and guarantee are in addition to, and are not limited by, Owner's rights under the correction period provisions of Paragraph 15.08. The time in which Owner may enforce its warranty and guarantee rights under this Paragraph 7.17 is limited only by applicable Laws and Regulations restricting actions to enforce such rights; provided, however, that after the end of the correction period under Paragraph 15.08:
 1. Owner shall give Contractor written notice of any defective Work within 60 days of the discovery that such Work is defective; and
 2. Such notice will be deemed the start of an event giving rise to a Claim under Paragraph 12.01.B, such that any related Claim must be brought within 30 days of the notice.

- C. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:
 - 1. abuse, or improper modification, maintenance, or operation, by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or
 - 2. normal wear and tear under normal usage.
- D. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents is absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents, a release of Contractor's obligation to perform the Work in accordance with the Contract Documents, or a release of Owner's warranty and guarantee rights under this Paragraph 7.17:
 - 1. Observations by Engineer;
 - 2. Recommendation by Engineer or payment by Owner of any progress or final payment;
 - 3. The issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;
 - 4. Use or occupancy of the Work or any part thereof by Owner;
 - 5. Any review and approval of a Shop Drawing or Sample submittal;
 - 6. The issuance of a notice of acceptability by Engineer;
 - 7. The end of the correction period established in Paragraph 15.08;
 - 8. Any inspection, test, or approval by others; or
 - 9. Any correction of defective Work by Owner.
- E. If the Contract requires the Contractor to accept the assignment of a contract entered into by Owner, then the specific warranties, guarantees, and correction obligations contained in the assigned contract will govern with respect to Contractor's performance obligations to Owner for the Work described in the assigned contract.

7.18 *Indemnification*

- A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from losses, damages, costs, and judgments (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising from third-party claims or actions relating to or resulting from the performance or furnishing of the Work, provided that any such claim, action, loss, cost, judgment or damage is attributable to bodily injury, sickness, disease, or death, or to damage to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable.
- B. In any and all claims against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation

under Paragraph 7.18.A will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

7.19 *Delegation of Professional Design Services*

- A. Owner may require Contractor to provide professional design services for a portion of the Work by express delegation in the Contract Documents. Such delegation will specify the performance and design criteria that such services must satisfy, and the Submittals that Contractor must furnish to Engineer with respect to the Owner-delegated design.
- B. Contractor shall cause such Owner-delegated professional design services to be provided pursuant to the professional standard of care by a properly licensed design professional, whose signature and seal must appear on all drawings, calculations, specifications, certifications, and Submittals prepared by such design professional. Such design professional must issue all certifications of design required by Laws and Regulations.
- C. If a Shop Drawing or other Submittal related to the Owner-delegated design is prepared by Contractor, a Subcontractor, or others for submittal to Engineer, then such Shop Drawing or other Submittal must bear the written approval of Contractor's design professional when submitted by Contractor to Engineer.
- D. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy, and completeness of the services, certifications, and approvals performed or provided by the design professionals retained or employed by Contractor under an Owner-delegated design, subject to the professional standard of care and the performance and design criteria stated in the Contract Documents.
- E. Pursuant to this Paragraph 7.19, Engineer's review, approval, and other determinations regarding design drawings, calculations, specifications, certifications, and other Submittals furnished by Contractor pursuant to an Owner-delegated design will be only for the following limited purposes:
 - 1. Checking for conformance with the requirements of this Paragraph 7.19;
 - 2. Confirming that Contractor (through its design professionals) has used the performance and design criteria specified in the Contract Documents; and
 - 3. Establishing that the design furnished by Contractor is consistent with the design concept expressed in the Contract Documents.
- F. Contractor shall not be responsible for the adequacy of performance or design criteria specified by Owner or Engineer.
- G. Contractor is not required to provide professional services in violation of applicable Laws and Regulations.

ARTICLE 8—OTHER WORK AT THE SITE

8.01 *Other Work*

- A. In addition to and apart from the Work under the Contract Documents, the Owner may perform other work at or adjacent to the Site. Such other work may be performed by Owner's employees, or through contracts between the Owner and third parties. Owner may also arrange to have third-party utility owners perform work on their utilities and facilities at or adjacent to the Site.

- B. If Owner performs other work at or adjacent to the Site with Owner's employees, or through contracts for such other work, then Owner shall give Contractor written notice thereof prior to starting any such other work. If Owner has advance information regarding the start of any third-party utility work that Owner has arranged to take place at or adjacent to the Site, Owner shall provide such information to Contractor.
- C. Contractor shall afford proper and safe access to the Site to each contractor that performs such other work, each utility owner performing other work, and Owner, if Owner is performing other work with Owner's employees, and provide a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work.
- D. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, that Contractor may cut or alter others' work with the written consent of Engineer and the others whose work will be affected.
- E. If the proper execution or results of any part of Contractor's Work depends upon work performed by others, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.
- F. The provisions of this article are not applicable to work that is performed by third-party utilities or other third-party entities without a contract with Owner, or that is performed without having been arranged by Owner. If such work occurs, then any related delay, disruption, or interference incurred by Contractor is governed by the provisions of Paragraph 4.05.C.3.

8.02 *Coordination*

- A. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, to perform other work at or adjacent to the Site with Owner's employees, or to arrange to have utility owners perform work at or adjacent to the Site, the following will be set forth in the Supplementary Conditions or provided to Contractor prior to the start of any such other work:
 - 1. The identity of the individual or entity that will have authority and responsibility for coordination of the activities among the various contractors;
 - 2. An itemization of the specific matters to be covered by such authority and responsibility; and
 - 3. The extent of such authority and responsibilities.
- B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility for such coordination.

8.03 *Legal Relationships*

- A. If, in the course of performing other work for Owner at or adjacent to the Site, the Owner's employees, any other contractor working for Owner, or any utility owner that Owner has arranged to perform work, causes damage to the Work or to the property of Contractor or its Subcontractors, or delays, disrupts, interferes with, or increases the scope or cost of the performance of the Work, through actions or inaction, then Contractor shall be entitled to an equitable adjustment in the Contract Price or the Contract Times. Contractor must submit any Change Proposal seeking an equitable adjustment in the Contract Price or the Contract Times

- under this paragraph within 30 days of the damaging, delaying, disrupting, or interfering event. The entitlement to, and extent of, any such equitable adjustment will take into account information (if any) regarding such other work that was provided to Contractor in the Contract Documents prior to the submittal of the Bid or the final negotiation of the terms of the Contract, and any remedies available to Contractor under Laws or Regulations concerning utility action or inaction. When applicable, any such equitable adjustment in Contract Price will be conditioned on Contractor assigning to Owner all Contractor's rights against such other contractor or utility owner with respect to the damage, delay, disruption, or interference that is the subject of the adjustment. Contractor's entitlement to an adjustment of the Contract Times or Contract Price is subject to the provisions of Paragraphs 4.05.D and 4.05.E.
- B. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.
1. If Contractor fails to take such measures and as a result damages, delays, disrupts, or interferes with the work of any such other contractor or utility owner, then Owner may impose a set-off against payments due Contractor, and assign to such other contractor or utility owner the Owner's contractual rights against Contractor with respect to the breach of the obligations set forth in this Paragraph 8.03.B.
 2. When Owner is performing other work at or adjacent to the Site with Owner's employees, Contractor shall be liable to Owner for damage to such other work, and for the reasonable direct delay, disruption, and interference costs incurred by Owner as a result of Contractor's failure to take reasonable and customary measures with respect to Owner's other work. In response to such damage, delay, disruption, or interference, Owner may impose a set-off against payments due Contractor.
- C. If Contractor damages, delays, disrupts, or interferes with the work of any other contractor, or any utility owner performing other work at or adjacent to the Site, through Contractor's failure to take reasonable and customary measures to avoid such impacts, or if any claim arising out of Contractor's actions, inactions, or negligence in performance of the Work at or adjacent to the Site is made by any such other contractor or utility owner against Contractor, Owner, or Engineer, then Contractor shall (1) promptly attempt to settle the claim as to all parties through negotiations with such other contractor or utility owner, or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law, and (2) indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against any such claims, and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such damage, delay, disruption, or interference.

ARTICLE 9—OWNER'S RESPONSIBILITIES

9.01 *Communications to Contractor*

- A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.

9.02 *Replacement of Engineer*

- A. Owner may at its discretion appoint an engineer to replace Engineer, provided Contractor makes no reasonable objection to the replacement engineer. The replacement engineer's status under the Contract Documents will be that of the former Engineer.

- 9.03 *Furnish Data*
- A. Owner shall promptly furnish the data required of Owner under the Contract Documents.
- 9.04 *Pay When Due*
- A. Owner shall make payments to Contractor when they are due as provided in the Agreement.
- 9.05 *Lands and Easements; Reports, Tests, and Drawings*
- A. Owner's duties with respect to providing lands and easements are set forth in Paragraph 5.01.
- B. Owner's duties with respect to providing engineering surveys to establish reference points are set forth in Paragraph 4.03.
- C. Article 5 refers to Owner's identifying and making available to Contractor copies of reports of explorations and tests of conditions at the Site, and drawings of physical conditions relating to existing surface or subsurface structures at the Site.
- 9.06 *Insurance*
- A. Owner's responsibilities, if any, with respect to purchasing and maintaining liability and property insurance are set forth in Article 6.
- 9.07 *Change Orders*
- A. Owner's responsibilities with respect to Change Orders are set forth in Article 11.
- 9.08 *Inspections, Tests, and Approvals*
- A. Owner's responsibility with respect to certain inspections, tests, and approvals is set forth in Paragraph 14.02.B.
- 9.09 *Limitations on Owner's Responsibilities*
- A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- 9.10 *Undisclosed Hazardous Environmental Condition*
- A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 5.06.
- 9.11 *Evidence of Financial Arrangements*
- A. Upon request of Contractor, Owner shall furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract (including obligations under proposed changes in the Work).
- 9.12 *Safety Programs*
- A. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.
- B. Owner shall furnish copies of any applicable Owner safety programs to Contractor.

ARTICLE 10—ENGINEER'S STATUS DURING CONSTRUCTION

10.01 *Owner's Representative*

- A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract.

10.02 *Visits to Site*

- A. Engineer will make visits to the Site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe, as an experienced and qualified design professional, the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, Engineer, for the benefit of Owner, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. Engineer's efforts will be directed toward providing for Owner a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, Engineer will keep Owner informed of the progress of the Work and will endeavor to guard Owner against defective Work.
- B. Engineer's visits and observations are subject to all the limitations on Engineer's authority and responsibility set forth in Paragraph 10.07. Particularly, but without limitation, during or as a result of Engineer's visits or observations of Contractor's Work, Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work.

10.03 *Resident Project Representative*

- A. If Owner and Engineer have agreed that Engineer will furnish a Resident Project Representative to represent Engineer at the Site and assist Engineer in observing the progress and quality of the Work, then the authority and responsibilities of any such Resident Project Representative will be as provided in the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in the Supplementary Conditions and in Paragraph 10.07.
- B. If Owner designates an individual or entity who is not Engineer's consultant, agent, or employee to represent Owner at the Site, then the responsibilities and authority of such individual or entity will be as provided in the Supplementary Conditions.

10.04 *Engineer's Authority*

- A. Engineer has the authority to reject Work in accordance with Article 14.
- B. Engineer's authority as to Submittals is set forth in Paragraph 7.16.
- C. Engineer's authority as to design drawings, calculations, specifications, certifications and other Submittals from Contractor in response to Owner's delegation (if any) to Contractor of professional design services, is set forth in Paragraph 7.19.
- D. Engineer's authority as to changes in the Work is set forth in Article 11.
- E. Engineer's authority as to Applications for Payment is set forth in Article 15.

10.05 *Determinations for Unit Price Work*

- A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor as set forth in Paragraph 13.03.

10.06 *Decisions on Requirements of Contract Documents and Acceptability of Work*

- A. Engineer will render decisions regarding the requirements of the Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth herein for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

10.07 *Limitations on Engineer's Authority and Responsibilities*

- A. Neither Engineer's authority or responsibility under this Article 10 or under any other provision of the Contract, nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer, will create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.
- B. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- C. Engineer will not be responsible for the acts or omissions of Contractor or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.
- D. Engineer's review of the final Application for Payment and accompanying documentation, and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Contractor under Paragraph 15.06.A, will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals, that the results certified indicate compliance with the Contract Documents.
- E. The limitations upon authority and responsibility set forth in this Paragraph 10.07 also apply to the Resident Project Representative, if any.

10.08 *Compliance with Safety Program*

- A. While at the Site, Engineer's employees and representatives will comply with the specific applicable requirements of Owner's and Contractor's safety programs of which Engineer has been informed.

ARTICLE 11—CHANGES TO THE CONTRACT

11.01 *Amending and Supplementing the Contract*

- A. The Contract may be amended or supplemented by a Change Order, a Work Change Directive, or a Field Order.
- B. If an amendment or supplement to the Contract includes a change in the Contract Price or the Contract Times, such amendment or supplement must be set forth in a Change Order.

- C. All changes to the Contract that involve (1) the performance or acceptability of the Work, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, must be supported by Engineer's recommendation. Owner and Contractor may amend other terms and conditions of the Contract without the recommendation of the Engineer.

11.02 *Change Orders*

- A. Owner and Contractor shall execute appropriate Change Orders covering:
 - 1. Changes in Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive;
 - 2. Changes in Contract Price resulting from an Owner set-off, unless Contractor has duly contested such set-off;
 - 3. Changes in the Work which are: (a) ordered by Owner pursuant to Paragraph 11.05, (b) required because of Owner's acceptance of defective Work under Paragraph 14.04 or Owner's correction of defective Work under Paragraph 14.07, or (c) agreed to by the parties, subject to the need for Engineer's recommendation if the change in the Work involves the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters; and
 - 4. Changes that embody the substance of any final and binding results under: Paragraph 11.03.B, resolving the impact of a Work Change Directive; Paragraph 11.09, concerning Change Proposals; Article 12, Claims; Paragraph 13.02.D, final adjustments resulting from allowances; Paragraph 13.03.D, final adjustments relating to determination of quantities for Unit Price Work; and similar provisions.
- B. If Owner or Contractor refuses to execute a Change Order that is required to be executed under the terms of Paragraph 11.02.A, it will be deemed to be of full force and effect, as if fully executed.

11.03 *Work Change Directives*

- A. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the modification ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order, following negotiations by the parties as to the Work Change Directive's effect, if any, on the Contract Price and Contract Times; or, if negotiations are unsuccessful, by a determination under the terms of the Contract Documents governing adjustments, expressly including Paragraph 11.07 regarding change of Contract Price.
- B. If Owner has issued a Work Change Directive and:
 - 1. Contractor believes that an adjustment in Contract Times or Contract Price is necessary, then Contractor shall submit any Change Proposal seeking such an adjustment no later than 30 days after the completion of the Work set out in the Work Change Directive.
 - 2. Owner believes that an adjustment in Contract Times or Contract Price is necessary, then Owner shall submit any Claim seeking such an adjustment no later than 60 days after issuance of the Work Change Directive.

11.04 *Field Orders*

- A. Engineer may authorize minor changes in the Work if the changes do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the

completed Project as a functioning whole as indicated by the Contract Documents. Such changes will be accomplished by a Field Order and will be binding on Owner and also on Contractor, which shall perform the Work involved promptly.

- B. If Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, then before proceeding with the Work at issue, Contractor shall submit a Change Proposal as provided herein.

11.05 *Owner-Authorized Changes in the Work*

- A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work. Changes involving the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters will be supported by Engineer's recommendation.
- B. Such changes in the Work may be accomplished by a Change Order, if Owner and Contractor have agreed as to the effect, if any, of the changes on Contract Times or Contract Price; or by a Work Change Directive. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved; or, in the case of a deletion in the Work, promptly cease construction activities with respect to such deleted Work. Added or revised Work must be performed under the applicable conditions of the Contract Documents.
- C. Nothing in this Paragraph 11.05 obligates Contractor to undertake work that Contractor reasonably concludes cannot be performed in a manner consistent with Contractor's safety obligations under the Contract Documents or Laws and Regulations.

11.06 *Unauthorized Changes in the Work*

- A. Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents, as amended, modified, or supplemented, except in the case of an emergency as provided in Paragraph 7.15 or in the case of uncovering Work as provided in Paragraph 14.05.C.2.

11.07 *Change of Contract Price*

- A. The Contract Price may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Price must comply with the provisions of Paragraph 11.09. Any Claim for an adjustment of Contract Price must comply with the provisions of Article 12.
- B. An adjustment in the Contract Price will be determined as follows:
 - 1. Where the Work involved is covered by unit prices contained in the Contract Documents, then by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 13.03);
 - 2. Where the Work involved is not covered by unit prices contained in the Contract Documents, then by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 11.07.C.2); or
 - 3. Where the Work involved is not covered by unit prices contained in the Contract Documents and the parties do not reach mutual agreement to a lump sum, then on the basis of the Cost of the Work (determined as provided in Paragraph 13.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 11.07.C).
- C. *Contractor's Fee*: When applicable, the Contractor's fee for overhead and profit will be determined as follows:
 - 1. A mutually acceptable fixed fee; or

2. If a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:
 - a. For costs incurred under Paragraphs 13.01.B.1 and 13.01.B.2, the Contractor's fee will be 15 percent;
 - b. For costs incurred under Paragraph 13.01.B.3, the Contractor's fee will be 5 percent;
 - c. Where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of Paragraphs 11.07.C.2.a and 11.07.C.2.b is that the Contractor's fee will be based on: (1) a fee of 15 percent of the costs incurred under Paragraphs 13.01.B.1 and 13.01.B.2 by the Subcontractor that actually performs the Work, at whatever tier, and (2) with respect to Contractor itself and to any Subcontractors of a tier higher than that of the Subcontractor that actually performs the Work, a fee of 5 percent of the amount (fee plus underlying costs incurred) attributable to the next lower tier Subcontractor; provided, however, that for any such subcontracted Work the maximum total fee to be paid by Owner will be no greater than 27 percent of the costs incurred by the Subcontractor that actually performs the Work;
 - d. No fee will be payable on the basis of costs itemized under Paragraphs 13.01.B.4, 13.01.B.5, and 13.01.C;
 - e. The amount of credit to be allowed by Contractor to Owner for any change which results in a net decrease in Cost of the Work will be the amount of the actual net decrease in Cost of the Work and a deduction of an additional amount equal to 5 percent of such actual net decrease in Cost of the Work; and
 - f. When both additions and credits are involved in any one change or Change Proposal, the adjustment in Contractor's fee will be computed by determining the sum of the costs in each of the cost categories in Paragraph 13.01.B (specifically, payroll costs, Paragraph 13.01.B.1; incorporated materials and equipment costs, Paragraph 13.01.B.2; Subcontract costs, Paragraph 13.01.B.3; special consultants costs, Paragraph 13.01.B.4; and other costs, Paragraph 13.01.B.5) and applying to each such cost category sum the appropriate fee from Paragraphs 11.07.C.2.a through 11.07.C.2.e, inclusive.

11.08 *Change of Contract Times*

- A. The Contract Times may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Times must comply with the provisions of Paragraph 11.09. Any Claim for an adjustment in the Contract Times must comply with the provisions of Article 12.
- B. Delay, disruption, and interference in the Work, and any related changes in Contract Times, are addressed in and governed by Paragraph 4.05.

11.09 *Change Proposals*

- A. *Purpose and Content:* Contractor shall submit a Change Proposal to Engineer to request an adjustment in the Contract Times or Contract Price; contest an initial decision by Engineer concerning the requirements of the Contract Documents or relating to the acceptability of the Work under the Contract Documents; challenge a set-off against payment due; or seek other relief under the Contract. The Change Proposal will specify any proposed change in Contract Times or Contract Price, or other proposed relief, and explain the reason for the proposed change, with citations to any governing or applicable provisions of the Contract Documents. Each Change Proposal will address only one issue, or a set of closely related issues.

B. *Change Proposal Procedures*

1. *Submittal*: Contractor shall submit each Change Proposal to Engineer within 30 days after the start of the event giving rise thereto, or after such initial decision.
2. *Supporting Data*: The Contractor shall submit supporting data, including the proposed change in Contract Price or Contract Time (if any), to the Engineer and Owner within 15 days after the submittal of the Change Proposal.
 - a. Change Proposals based on or related to delay, interruption, or interference must comply with the provisions of Paragraphs 4.05.D and 4.05.E.
 - b. Change proposals related to a change of Contract Price must include full and detailed accounts of materials incorporated into the Work and labor and equipment used for the subject Work.

The supporting data must be accompanied by a written statement that the supporting data are accurate and complete, and that any requested time or price adjustment is the entire adjustment to which Contractor believes it is entitled as a result of said event.

3. *Engineer's Initial Review*: Engineer will advise Owner regarding the Change Proposal, and consider any comments or response from Owner regarding the Change Proposal. If in its discretion Engineer concludes that additional supporting data is needed before conducting a full review and making a decision regarding the Change Proposal, then Engineer may request that Contractor submit such additional supporting data by a date specified by Engineer, prior to Engineer beginning its full review of the Change Proposal.
 4. *Engineer's Full Review and Action on the Change Proposal*: Upon receipt of Contractor's supporting data (including any additional data requested by Engineer), Engineer will conduct a full review of each Change Proposal and, within 30 days after such receipt of the Contractor's supporting data, either approve the Change Proposal in whole, deny it in whole, or approve it in part and deny it in part. Such actions must be in writing, with a copy provided to Owner and Contractor. If Engineer does not take action on the Change Proposal within 30 days, then either Owner or Contractor may at any time thereafter submit a letter to the other party indicating that as a result of Engineer's inaction the Change Proposal is deemed denied, thereby commencing the time for appeal of the denial under Article 12.
 5. *Binding Decision*: Engineer's decision is final and binding upon Owner and Contractor, unless Owner or Contractor appeals the decision by filing a Claim under Article 12.
- C. *Resolution of Certain Change Proposals*: If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties in writing that the Engineer is unable to resolve the Change Proposal. For purposes of further resolution of such a Change Proposal, such notice will be deemed a denial, and Contractor may choose to seek resolution under the terms of Article 12.
- D. *Post-Completion*: Contractor shall not submit any Change Proposals after Engineer issues a written recommendation of final payment pursuant to Paragraph 15.06.B.

11.10 *Notification to Surety*

- A. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 12—CLAIMS

12.01 *Claims*

- A. *Claims Process:* The following disputes between Owner and Contractor are subject to the Claims process set forth in this article:
1. Appeals by Owner or Contractor of Engineer's decisions regarding Change Proposals;
 2. Owner demands for adjustments in the Contract Price or Contract Times, or other relief under the Contract Documents;
 3. Disputes that Engineer has been unable to address because they do not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters; and
 4. Subject to the waiver provisions of Paragraph 15.07, any dispute arising after Engineer has issued a written recommendation of final payment pursuant to Paragraph 15.06.B.
- B. *Submittal of Claim:* The party submitting a Claim shall deliver it directly to the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto; in the case of appeals regarding Change Proposals within 30 days of the decision under appeal. The party submitting the Claim shall also furnish a copy to the Engineer, for its information only. The responsibility to substantiate a Claim rests with the party making the Claim. In the case of a Claim by Contractor seeking an increase in the Contract Times or Contract Price, Contractor shall certify that the Claim is made in good faith, that the supporting data are accurate and complete, and that to the best of Contractor's knowledge and belief the amount of time or money requested accurately reflects the full amount to which Contractor is entitled.
- C. *Review and Resolution:* The party receiving a Claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the Claim through the exchange of information and direct negotiations. The parties may extend the time for resolving the Claim by mutual agreement. All actions taken on a Claim will be stated in writing and submitted to the other party, with a copy to Engineer.
- D. *Mediation*
1. At any time after initiation of a Claim, Owner and Contractor may mutually agree to mediation of the underlying dispute. The agreement to mediate will stay the Claim submittal and response process.
 2. If Owner and Contractor agree to mediation, then after 60 days from such agreement, either Owner or Contractor may unilaterally terminate the mediation process, and the Claim submittal and decision process will resume as of the date of the termination. If the mediation proceeds but is unsuccessful in resolving the dispute, the Claim submittal and decision process will resume as of the date of the conclusion of the mediation, as determined by the mediator.
 3. Owner and Contractor shall each pay one-half of the mediator's fees and costs.
- E. *Partial Approval:* If the party receiving a Claim approves the Claim in part and denies it in part, such action will be final and binding unless within 30 days of such action the other party invokes the procedure set forth in Article 17 for final resolution of disputes.
- F. *Denial of Claim:* If efforts to resolve a Claim are not successful, the party receiving the Claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the Claim within 90 days, then either Owner or Contractor may at any time

thereafter submit a letter to the other party indicating that as a result of the inaction, the Claim is deemed denied, thereby commencing the time for appeal of the denial. A denial of the Claim will be final and binding unless within 30 days of the denial the other party invokes the procedure set forth in Article 17 for the final resolution of disputes.

- G. *Final and Binding Results*: If the parties reach a mutual agreement regarding a Claim, whether through approval of the Claim, direct negotiations, mediation, or otherwise; or if a Claim is approved in part and denied in part, or denied in full, and such actions become final and binding; then the results of the agreement or action on the Claim will be incorporated in a Change Order or other written document to the extent they affect the Contract, including the Work, the Contract Times, or the Contract Price.

ARTICLE 13—COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

13.01 *Cost of the Work*

- A. *Purposes for Determination of Cost of the Work*: The term Cost of the Work means the sum of all costs necessary for the proper performance of the Work at issue, as further defined below. The provisions of this Paragraph 13.01 are used for two distinct purposes:
1. To determine Cost of the Work when Cost of the Work is a component of the Contract Price, under cost-plus-fee, time-and-materials, or other cost-based terms; or
 2. When needed to determine the value of a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price. When the value of any such adjustment is determined on the basis of Cost of the Work, Contractor is entitled only to those additional or incremental costs required because of the change in the Work or because of the event giving rise to the adjustment.
- B. *Costs Included*: Except as otherwise may be agreed to in writing by Owner, costs included in the Cost of the Work will be in amounts no higher than those commonly incurred in the locality of the Project, will not include any of the costs itemized in Paragraph 13.01.C, and will include only the following items:
1. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by Owner and Contractor in advance of the subject Work. Such employees include, without limitation, superintendents, foremen, safety managers, safety representatives, and other personnel employed full time on the Work. Payroll costs for employees not employed full time on the Work will be apportioned on the basis of their time spent on the Work. Payroll costs include, but are not limited to, salaries and wages plus the cost of fringe benefits, which include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, sick leave, and vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, will be included in the above to the extent authorized by Owner.
 2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts will accrue to Owner. All trade discounts, rebates, and refunds and returns from sale of surplus materials and equipment will accrue to Owner, and Contractor shall make provisions so that they may be obtained.

3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Contractor and shall deliver such bids to Owner, which will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee will be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 13.01.
4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed or retained for services specifically related to the Work.
5. Other costs consisting of the following:
 - a. The proportion of necessary transportation, travel, and subsistence expenses of Contractor's employees incurred in discharge of duties connected with the Work.
 - b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of Contractor.
 - 1) In establishing included costs for materials such as scaffolding, plating, or sheeting, consideration will be given to the actual or the estimated life of the material for use on other projects; or rental rates may be established on the basis of purchase or salvage value of such items, whichever is less. Contractor will not be eligible for compensation for such items in an amount that exceeds the purchase cost of such item.
 - c. *Construction Equipment Rental*
 - 1) Rentals of all construction equipment and machinery, and the parts thereof, in accordance with rental agreements approved by Owner as to price (including any surcharge or special rates applicable to overtime use of the construction equipment or machinery), and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs will be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts must cease when the use thereof is no longer necessary for the Work.
 - 2) Costs for equipment and machinery owned by Contractor or a Contractor-related entity will be paid at a rate shown for such equipment in the equipment rental rate book specified in the Supplementary Conditions. An hourly rate will be computed by dividing the monthly rates by 176. These computed rates will include all operating costs.
 - 3) With respect to Work that is the result of a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price ("changed Work"), included costs will be based on the time the equipment or machinery is in use on the changed Work and the costs of transportation, loading, unloading, assembly, dismantling, and removal when directly attributable to the changed Work. The cost of any such equipment or machinery, or parts thereof, must cease to accrue when the use thereof is no longer necessary for the changed Work.
 - d. Sales, consumer, use, and other similar taxes related to the Work, and for which Contractor is liable, as imposed by Laws and Regulations.

- e. Deposits lost for causes other than negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.
- f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by Contractor in connection with the performance of the Work (except losses and damages within the deductible amounts of builder's risk or other property insurance established in accordance with Paragraph 6.04), provided such losses and damages have resulted from causes other than the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses will be included in the Cost of the Work for the purpose of determining Contractor's fee.
- g. The cost of utilities, fuel, and sanitary facilities at the Site.
- h. Minor expenses such as communication service at the Site, express and courier services, and similar petty cash items in connection with the Work.
- i. The costs of premiums for all bonds and insurance that Contractor is required by the Contract Documents to purchase and maintain.

C. *Costs Excluded:* The term Cost of the Work does not include any of the following items:

- 1. Payroll costs and other compensation of Contractor's officers, executives, principals, general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks, and other personnel employed by Contractor, whether at the Site or in Contractor's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 13.01.B.1 or specifically covered by Paragraph 13.01.B.4. The payroll costs and other compensation excluded here are to be considered administrative costs covered by the Contractor's fee.
- 2. The cost of purchasing, renting, or furnishing small tools and hand tools.
- 3. Expenses of Contractor's principal and branch offices other than Contractor's office at the Site.
- 4. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.
- 5. Costs due to the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.
- 6. Expenses incurred in preparing and advancing Claims.
- 7. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 13.01.B.

D. *Contractor's Fee*

- 1. When the Work as a whole is performed on the basis of cost-plus-a-fee, then:
 - a. Contractor's fee for the Work set forth in the Contract Documents as of the Effective Date of the Contract will be determined as set forth in the Agreement.

- b. for any Work covered by a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price on the basis of Cost of the Work, Contractor's fee will be determined as follows:
 - 1) When the fee for the Work as a whole is a percentage of the Cost of the Work, the fee will automatically adjust as the Cost of the Work changes.
 - 2) When the fee for the Work as a whole is a fixed fee, the fee for any additions or deletions will be determined in accordance with Paragraph 11.07.C.2.
 - 2. When the Work as a whole is performed on the basis of a stipulated sum, or any other basis other than cost-plus-a-fee, then Contractor's fee for any Work covered by a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price on the basis of Cost of the Work will be determined in accordance with Paragraph 11.07.C.2.
- E. *Documentation and Audit*: Whenever the Cost of the Work for any purpose is to be determined pursuant to this Article 13, Contractor and pertinent Subcontractors will establish and maintain records of the costs in accordance with generally accepted accounting practices. Subject to prior written notice, Owner will be afforded reasonable access, during normal business hours, to all Contractor's accounts, records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda, and similar data relating to the Cost of the Work and Contractor's fee. Contractor shall preserve all such documents for a period of three years after the final payment by Owner. Pertinent Subcontractors will afford such access to Owner, and preserve such documents, to the same extent required of Contractor.

13.02 Allowances

- A. It is understood that Contractor has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.
- B. *Cash Allowances*: Contractor agrees that:
 - 1. the cash allowances include the cost to Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and
 - 2. Contractor's costs for unloading and handling on the Site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment for any of the foregoing will be valid.
- C. *Owner's Contingency Allowance*: Contractor agrees that an Owner's contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.
- D. Prior to final payment, an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due Contractor for Work covered by allowances, and the Contract Price will be correspondingly adjusted.

13.03 Unit Price Work

- A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement.

- B. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Payments to Contractor for Unit Price Work will be based on actual quantities.
- C. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item.
- D. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Engineer will review with Contractor the Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). Engineer's written decision thereon will be final and binding (except as modified by Engineer to reflect changed factual conditions or more accurate data) upon Owner and Contractor, and the final adjustment of Contract Price will be set forth in a Change Order, subject to the provisions of the following paragraph.
- E. *Adjustments in Unit Price*
 - 1. Contractor or Owner shall be entitled to an adjustment in the unit price with respect to an item of Unit Price Work if:
 - a. the quantity of the item of Unit Price Work performed by Contractor differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and
 - b. Contractor's unit costs to perform the item of Unit Price Work have changed materially and significantly as a result of the quantity change.
 - 2. The adjustment in unit price will account for and be coordinated with any related changes in quantities of other items of Work, and in Contractor's costs to perform such other Work, such that the resulting overall change in Contract Price is equitable to Owner and Contractor.
 - 3. Adjusted unit prices will apply to all units of that item.

ARTICLE 14—TESTS AND INSPECTIONS; CORRECTION, REMOVAL, OR ACCEPTANCE OF DEFECTIVE WORK

14.01 *Access to Work*

- A. Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and authorities having jurisdiction have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply with such procedures and programs as applicable.

14.02 *Tests, Inspections, and Approvals*

- A. Contractor shall give Engineer timely notice of readiness of the Work (or specific parts thereof) for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.
- B. Owner shall retain and pay for the services of an independent inspector, testing laboratory, or other qualified individual or entity to perform all inspections and tests expressly required by the Contract Documents to be furnished and paid for by Owner, except that costs incurred in connection with tests or inspections of covered Work will be governed by the provisions of Paragraph 14.05.

- C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer the required certificates of inspection or approval.
- D. Contractor shall be responsible for arranging, obtaining, and paying for all inspections and tests required:
1. by the Contract Documents, unless the Contract Documents expressly allocate responsibility for a specific inspection or test to Owner;
 2. to attain Owner's and Engineer's acceptance of materials or equipment to be incorporated in the Work;
 3. by manufacturers of equipment furnished under the Contract Documents;
 4. for testing, adjusting, and balancing of mechanical, electrical, and other equipment to be incorporated into the Work; and
 5. for acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work.
- Such inspections and tests will be performed by independent inspectors, testing laboratories, or other qualified individuals or entities acceptable to Owner and Engineer.
- E. If the Contract Documents require the Work (or part thereof) to be approved by Owner, Engineer, or another designated individual or entity, then Contractor shall assume full responsibility for arranging and obtaining such approvals.
- F. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering will be at Contractor's expense unless Contractor had given Engineer timely notice of Contractor's intention to cover the same and Engineer had not acted with reasonable promptness in response to such notice.

14.03 *Defective Work*

- A. *Contractor's Obligation:* It is Contractor's obligation to assure that the Work is not defective.
- B. *Engineer's Authority:* Engineer has the authority to determine whether Work is defective, and to reject defective Work.
- C. *Notice of Defects:* Prompt written notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor.
- D. *Correction, or Removal and Replacement:* Promptly after receipt of written notice of defective Work, Contractor shall correct all such defective Work, whether or not fabricated, installed, or completed, or, if Engineer has rejected the defective Work, remove it from the Project and replace it with Work that is not defective.
- E. *Preservation of Warranties:* When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.
- F. *Costs and Damages:* In addition to its correction, removal, and replacement obligations with respect to defective Work, Contractor shall pay all claims, costs, losses, and damages arising out of or relating to defective Work, including but not limited to the cost of the inspection, testing, correction, removal, replacement, or reconstruction of such defective Work, fines

levied against Owner by governmental authorities because the Work is defective, and the costs of repair or replacement of work of others resulting from defective Work. Prior to final payment, if Owner and Contractor are unable to agree as to the measure of such claims, costs, losses, and damages resulting from defective Work, then Owner may impose a reasonable set-off against payments due under Article 15.

14.04 *Acceptance of Defective Work*

- A. If, instead of requiring correction or removal and replacement of defective Work, Owner prefers to accept it, Owner may do so (subject, if such acceptance occurs prior to final payment, to Engineer's confirmation that such acceptance is in general accord with the design intent and applicable engineering principles, and will not endanger public safety). Contractor shall pay all claims, costs, losses, and damages attributable to Owner's evaluation of and determination to accept such defective Work (such costs to be approved by Engineer as to reasonableness), and for the diminished value of the Work to the extent not otherwise paid by Contractor. If any such acceptance occurs prior to final payment, the necessary revisions in the Contract Documents with respect to the Work will be incorporated in a Change Order. If the parties are unable to agree as to the decrease in the Contract Price, reflecting the diminished value of Work so accepted, then Owner may impose a reasonable set-off against payments due under Article 15. If the acceptance of defective Work occurs after final payment, Contractor shall pay an appropriate amount to Owner.

14.05 *Uncovering Work*

- A. Engineer has the authority to require additional inspection or testing of the Work, whether or not the Work is fabricated, installed, or completed.
- B. If any Work is covered contrary to the written request of Engineer, then Contractor shall, if requested by Engineer, uncover such Work for Engineer's observation, and then replace the covering, all at Contractor's expense.
- C. If Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, then Contractor, at Engineer's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer may require, that portion of the Work in question, and provide all necessary labor, material, and equipment.
 - 1. If it is found that the uncovered Work is defective, Contractor shall be responsible for all claims, costs, losses, and damages arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and pending Contractor's full discharge of this responsibility the Owner shall be entitled to impose a reasonable set-off against payments due under Article 15.
 - 2. If the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, then Contractor may submit a Change Proposal within 30 days of the determination that the Work is not defective.

14.06 *Owner May Stop the Work*

- A. If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right

of Owner to stop the Work will not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

14.07 *Owner May Correct Defective Work*

- A. If Contractor fails within a reasonable time after written notice from Engineer to correct defective Work, or to remove and replace defective Work as required by Engineer, then Owner may, after 7 days' written notice to Contractor, correct or remedy any such deficiency.
- B. In exercising the rights and remedies under this Paragraph 14.07, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this paragraph.
- C. All claims, costs, losses, and damages incurred or sustained by Owner in exercising the rights and remedies under this Paragraph 14.07 will be charged against Contractor as set-offs against payments due under Article 15. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.
- D. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph 14.07.

ARTICLE 15—PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD

15.01 *Progress Payments*

- A. *Basis for Progress Payments:* The Schedule of Values established as provided in Article 2 will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to Engineer. Progress payments for Unit Price Work will be based on the number of units completed during the pay period, as determined under the provisions of Paragraph 13.03. Progress payments for cost-based Work will be based on Cost of the Work completed by Contractor during the pay period.
- B. *Applications for Payments*
 - 1. At least 20 days before the date established in the Agreement for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents.
 - 2. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment must also be accompanied by: (a) a bill of sale, invoice, copies of subcontract or purchase order payments, or other documentation establishing full payment by Contractor for the materials and equipment; (b) at Owner's request, documentation warranting that Owner has received the materials and equipment free and clear of all Liens; and (c) evidence that the materials and equipment are covered by

appropriate property insurance, a warehouse bond, or other arrangements to protect Owner's interest therein, all of which must be satisfactory to Owner.

3. Beginning with the second Application for Payment, each Application must include an affidavit of Contractor stating that all previous progress payments received by Contractor have been applied to discharge Contractor's legitimate obligations associated with prior Applications for Payment.
4. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.

C. Review of Applications

1. Engineer will, within 10 days after receipt of each Application for Payment, including each resubmittal, either indicate in writing a recommendation of payment and present the Application to Owner, or return the Application to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. In the latter case, Contractor may make the necessary corrections and resubmit the Application.
2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Owner, based on Engineer's observations of the executed Work as an experienced and qualified design professional, and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:
 - a. the Work has progressed to the point indicated;
 - b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, the results of any subsequent tests called for in the Contract Documents, a final determination of quantities and classifications for Unit Price Work under Paragraph 13.03, and any other qualifications stated in the recommendation); and
 - c. the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work.
3. By recommending any such payment Engineer will not thereby be deemed to have represented that:
 - a. inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract; or
 - b. there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.
4. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:
 - a. to supervise, direct, or control the Work;
 - b. for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto;

- c. for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work;
 - d. to make any examination to ascertain how or for what purposes Contractor has used the money paid by Owner; or
 - e. to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any Liens.
5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 15.01.C.2.
6. Engineer will recommend reductions in payment (set-offs) necessary in Engineer's opinion to protect Owner from loss because:
- a. the Work is defective, requiring correction or replacement;
 - b. the Contract Price has been reduced by Change Orders;
 - c. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;
 - d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible; or
 - e. Engineer has actual knowledge of the occurrence of any of the events that would constitute a default by Contractor and therefore justify termination for cause under the Contract Documents.

D. Payment Becomes Due

1. Ten days after presentation of the Application for Payment to Owner with Engineer's recommendation, the amount recommended (subject to any Owner set-offs) will become due, and when due will be paid by Owner to Contractor.

E. Reductions in Payment by Owner

1. In addition to any reductions in payment (set-offs) recommended by Engineer, Owner is entitled to impose a set-off against payment based on any of the following:
- a. Claims have been made against Owner based on Contractor's conduct in the performance or furnishing of the Work, or Owner has incurred costs, losses, or damages resulting from Contractor's conduct in the performance or furnishing of the Work, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, non-compliance with Laws and Regulations, and patent infringement;
 - b. Contractor has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with other work at or adjacent to the Site;
 - c. Contractor has failed to provide and maintain required bonds or insurance;
 - d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible;
 - e. Owner has incurred extra charges or engineering costs related to submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;
 - f. The Work is defective, requiring correction or replacement;

- g. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;
 - h. The Contract Price has been reduced by Change Orders;
 - i. An event has occurred that would constitute a default by Contractor and therefore justify a termination for cause;
 - j. Liquidated or other damages have accrued as a result of Contractor's failure to achieve Milestones, Substantial Completion, or final completion of the Work;
 - k. Liens have been filed in connection with the Work, except where Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such Liens; or
 - l. Other items entitle Owner to a set-off against the amount recommended.
2. If Owner imposes any set-off against payment, whether based on its own knowledge or on the written recommendations of Engineer, Owner will give Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and the specific amount of the reduction, and promptly pay Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Contractor, if Contractor remedies the reasons for such action. The reduction imposed will be binding on Contractor unless it duly submits a Change Proposal contesting the reduction.
 3. Upon a subsequent determination that Owner's refusal of payment was not justified, the amount wrongfully withheld will be treated as an amount due as determined by Paragraph 15.01.D.1 and subject to interest as provided in the Agreement.

15.02 *Contractor's Warranty of Title*

- A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all Liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than 7 days after the time of payment by Owner.

15.03 *Substantial Completion*

- A. When Contractor considers the entire Work ready for its intended use Contractor shall notify Owner and Engineer in writing that the entire Work is substantially complete and request that Engineer issue a certificate of Substantial Completion. Contractor shall at the same time submit to Owner and Engineer an initial draft of punch list items to be completed or corrected before final payment.
- B. Promptly after Contractor's notification, Owner, Contractor, and Engineer shall make an inspection of the Work to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor in writing giving the reasons therefor.
- C. If Engineer considers the Work substantially complete, Engineer will deliver to Owner a preliminary certificate of Substantial Completion which will fix the date of Substantial Completion. Engineer shall attach to the certificate a punch list of items to be completed or corrected before final payment. Owner shall have 7 days after receipt of the preliminary certificate during which to make written objection to Engineer as to any provisions of the certificate or attached punch list. If, after considering the objections to the provisions of the preliminary certificate, Engineer concludes that the Work is not substantially complete, Engineer will, within 14 days after submission of the preliminary certificate to Owner, notify

- Contractor in writing that the Work is not substantially complete, stating the reasons therefor. If Owner does not object to the provisions of the certificate, or if despite consideration of Owner's objections Engineer concludes that the Work is substantially complete, then Engineer will, within said 14 days, execute and deliver to Owner and Contractor a final certificate of Substantial Completion (with a revised punch list of items to be completed or corrected) reflecting such changes from the preliminary certificate as Engineer believes justified after consideration of any objections from Owner.
- D. At the time of receipt of the preliminary certificate of Substantial Completion, Owner and Contractor will confer regarding Owner's use or occupancy of the Work following Substantial Completion, review the builder's risk insurance policy with respect to the end of the builder's risk coverage, and confirm the transition to coverage of the Work under a permanent property insurance policy held by Owner. Unless Owner and Contractor agree otherwise in writing, Owner shall bear responsibility for security, operation, protection of the Work, property insurance, maintenance, heat, and utilities upon Owner's use or occupancy of the Work.
 - E. After Substantial Completion the Contractor shall promptly begin work on the punch list of items to be completed or corrected prior to final payment. In appropriate cases Contractor may submit monthly Applications for Payment for completed punch list items, following the progress payment procedures set forth above.
 - F. Owner shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to remove its property and complete or correct items on the punch list.

15.04 *Partial Use or Occupancy*

- A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which Owner, Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by Owner for its intended purpose without significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions:
 - 1. At any time, Owner may request in writing that Contractor permit Owner to use or occupy any such part of the Work that Owner believes to be substantially complete. If and when Contractor agrees that such part of the Work is substantially complete, Contractor, Owner, and Engineer will follow the procedures of Paragraph 15.03.A through 15.03.E for that part of the Work.
 - 2. At any time, Contractor may notify Owner and Engineer in writing that Contractor considers any such part of the Work substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.
 - 3. Within a reasonable time after either such request, Owner, Contractor, and Engineer shall make an inspection of that part of the Work to determine its status of completion. If Engineer does not consider that part of the Work to be substantially complete, Engineer will notify Owner and Contractor in writing giving the reasons therefor. If Engineer considers that part of the Work to be substantially complete, the provisions of Paragraph 15.03 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.
 - 4. No use or occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of Paragraph 6.04 regarding builder's risk or other property insurance.

15.05 *Final Inspection*

- A. Upon written notice from Contractor that the entire Work or an agreed portion thereof is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

15.06 *Final Payment*

A. *Application for Payment*

1. After Contractor has, in the opinion of Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents (as provided in Paragraph 7.12), and other documents, Contractor may make application for final payment.
 2. The final Application for Payment must be accompanied (except as previously delivered) by:
 - a. all documentation called for in the Contract Documents;
 - b. consent of the surety, if any, to final payment;
 - c. satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to Owner free and clear of any Liens or other title defects, or will so pass upon final payment.
 - d. a list of all duly pending Change Proposals and Claims; and
 - e. complete and legally effective releases or waivers (satisfactory to Owner) of all Lien rights arising out of the Work, and of Liens filed in connection with the Work.
 3. In lieu of the releases or waivers of Liens specified in Paragraph 15.06.A.2 and as approved by Owner, Contractor may furnish receipts or releases in full and an affidavit of Contractor that: (a) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (b) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which Owner might in any way be responsible, or which might in any way result in liens or other burdens on Owner's property, have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any Lien, or Owner at its option may issue joint checks payable to Contractor and specified Subcontractors and Suppliers.
- B. *Engineer's Review of Final Application and Recommendation of Payment:* If, on the basis of Engineer's observation of the Work during construction and final inspection, and Engineer's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, Engineer is satisfied that the Work has been completed and Contractor's other obligations under the Contract have been fulfilled, Engineer will, within 10 days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of final payment and present the final Application for Payment to Owner for payment. Such recommendation will account for any set-offs against payment that are necessary in Engineer's opinion to protect Owner from loss for the reasons stated above with respect to progress payments. Otherwise, Engineer will return the Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which

case Contractor shall make the necessary corrections and resubmit the Application for Payment.

- C. *Notice of Acceptability*: In support of its recommendation of payment of the final Application for Payment, Engineer will also give written notice to Owner and Contractor that the Work is acceptable, subject to stated limitations in the notice and to the provisions of Paragraph 15.07.
- D. *Completion of Work*: The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Engineer's written recommendation of final payment and issuance of notice of the acceptability of the Work.
- E. *Final Payment Becomes Due*: Upon receipt from Engineer of the final Application for Payment and accompanying documentation, Owner shall set off against the amount recommended by Engineer for final payment any further sum to which Owner is entitled, including but not limited to set-offs for liquidated damages and set-offs allowed under the provisions of this Contract with respect to progress payments. Owner shall pay the resulting balance due to Contractor within 30 days of Owner's receipt of the final Application for Payment from Engineer.

15.07 *Waiver of Claims*

- A. By making final payment, Owner waives its claim or right to liquidated damages or other damages for late completion by Contractor, except as set forth in an outstanding Claim, appeal under the provisions of Article 17, set-off, or express reservation of rights by Owner. Owner reserves all other claims or rights after final payment.
- B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted as a Claim, or appealed under the provisions of Article 17.

15.08 *Correction Period*

- A. If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the Supplementary Conditions or the terms of any applicable special guarantee required by the Contract Documents), Owner gives Contractor written notice that any Work has been found to be defective, or that Contractor's repair of any damages to the Site or adjacent areas has been found to be defective, then after receipt of such notice of defect Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:
 - 1. correct the defective repairs to the Site or such adjacent areas;
 - 2. correct such defective Work;
 - 3. remove the defective Work from the Project and replace it with Work that is not defective, if the defective Work has been rejected by Owner, and
 - 4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others, or to other land or areas resulting from the corrective measures.
- B. Owner shall give any such notice of defect within 60 days of the discovery that such Work or repairs is defective. If such notice is given within such 60 days but after the end of the correction period, the notice will be deemed a notice of defective Work under Paragraph 7.17.B.
- C. If, after receipt of a notice of defect within 60 days and within the correction period, Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. Contractor shall

- pay all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others). Contractor's failure to pay such costs, losses, and damages within 10 days of invoice from Owner will be deemed the start of an event giving rise to a Claim under Paragraph 12.01.B, such that any related Claim must be brought within 30 days of the failure to pay.
- D. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications.
 - E. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.
 - F. Contractor's obligations under this paragraph are in addition to all other obligations and warranties. The provisions of this paragraph are not to be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

ARTICLE 16—SUSPENSION OF WORK AND TERMINATION

16.01 *Owner May Suspend Work*

- A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by written notice to Contractor and Engineer. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times directly attributable to any such suspension. Any Change Proposal seeking such adjustments must be submitted no later than 30 days after the date fixed for resumption of Work.

16.02 *Owner May Terminate for Cause*

- A. The occurrence of any one or more of the following events will constitute a default by Contractor and justify termination for cause:
 - 1. Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment, or failure to adhere to the Progress Schedule);
 - 2. Failure of Contractor to perform or otherwise to comply with a material term of the Contract Documents;
 - 3. Contractor's disregard of Laws or Regulations of any public body having jurisdiction; or
 - 4. Contractor's repeated disregard of the authority of Owner or Engineer.
- B. If one or more of the events identified in Paragraph 16.02.A occurs, then after giving Contractor (and any surety) 10 days' written notice that Owner is considering a declaration that Contractor is in default and termination of the Contract, Owner may proceed to:
 - 1. declare Contractor to be in default, and give Contractor (and any surety) written notice that the Contract is terminated; and
 - 2. enforce the rights available to Owner under any applicable performance bond.

- C. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.
- D. Owner may not proceed with termination of the Contract under Paragraph 16.02.B if Contractor within 7 days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.
- E. If Owner proceeds as provided in Paragraph 16.02.B, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds the cost to complete the Work, including all related claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals) sustained by Owner, such excess will be paid to Contractor. If the cost to complete the Work including such related claims, costs, losses, and damages exceeds such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this paragraph, Owner shall not be required to obtain the lowest price for the Work performed.
- F. Where Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Contractor then existing or which may thereafter accrue, or any rights or remedies of Owner against Contractor or any surety under any payment bond or performance bond. Any retention or payment of money due Contractor by Owner will not release Contractor from liability.
- G. If and to the extent that Contractor has provided a performance bond under the provisions of Paragraph 6.01.A, the provisions of that bond will govern over any inconsistent provisions of Paragraphs 16.02.B and 16.02.D.

16.03 *Owner May Terminate for Convenience*

- A. Upon 7 days' written notice to Contractor and Engineer, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):
 - 1. completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;
 - 2. expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and
 - 3. other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.
- B. Contractor shall not be paid for any loss of anticipated profits or revenue, post-termination overhead costs, or other economic loss arising out of or resulting from such termination.

16.04 *Contractor May Stop Work or Terminate*

- A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Engineer fails to act

- on any Application for Payment within 30 days after it is submitted, or (3) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon 7 days' written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the contract and recover from Owner payment on the same terms as provided in Paragraph 16.03.
- B. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an Application for Payment within 30 days after it is submitted, or Owner has failed for 30 days to pay Contractor any sum finally determined to be due, Contractor may, 7 days after written notice to Owner and Engineer, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The provisions of this paragraph are not intended to preclude Contractor from submitting a Change Proposal for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this paragraph.

ARTICLE 17—FINAL RESOLUTION OF DISPUTES

17.01 *Methods and Procedures*

- A. *Disputes Subject to Final Resolution:* The following disputed matters are subject to final resolution under the provisions of this article:
1. A timely appeal of an approval in part and denial in part of a Claim, or of a denial in full, pursuant to Article 12; and
 2. Disputes between Owner and Contractor concerning the Work, or obligations under the Contract Documents, that arise after final payment has been made.
- B. *Final Resolution of Disputes:* For any dispute subject to resolution under this article, Owner or Contractor may:
1. elect in writing to invoke the dispute resolution process provided for in the Supplementary Conditions;
 2. agree with the other party to submit the dispute to another dispute resolution process; or
 3. if no dispute resolution process is provided for in the Supplementary Conditions or mutually agreed to, give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction.

ARTICLE 18—MISCELLANEOUS

18.01 *Giving Notice*

- A. Whenever any provision of the Contract requires the giving of written notice to Owner, Engineer, or Contractor, it will be deemed to have been validly given only if delivered:
1. in person, by a commercial courier service or otherwise, to the recipient's place of business;
 2. by registered or certified mail, postage prepaid, to the recipient's place of business; or
 3. by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line.

18.02 *Computation of Times*

- A. When any period of time is referred to in the Contract by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a

Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

18.03 *Cumulative Remedies*

- A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

18.04 *Limitation of Damages*

- A. With respect to any and all Change Proposals, Claims, disputes subject to final resolution, and other matters at issue, neither Owner nor Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

18.05 *No Waiver*

- A. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Contract.

18.06 *Survival of Obligations*

- A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination of the Contract or of the services of Contractor.

18.07 *Controlling Law*

- A. This Contract is to be governed by the law of the state in which the Project is located.

18.08 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party to this Contract of any rights under or interests in the Contract will be binding on the other party without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract.

18.09 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

18.10 *Headings*

- A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

DOCUMENT 00710**SPECIAL CONDITIONS**

SC-1 DESCRIPTION OF THE WORK: The work consists of extensions of the water and sewer systems into the Arco neighborhood of Glynn County. The project consists of approximately 11,200 LF of 8-inch gravity sewer mains, 3,000 LF of 10-inch gravity sewer mains, 1,000 LF of 6-inch water mains, 2,700 LF of 8-inch water mains, gravity sewer manholes, water valves, and all other appurtenances and incidentals required for the proper installation and operation of water and gravity sewer mains and incidental construction in accordance with the plans and specifications.

SC-2 COMMENCEMENT AND COMPLETION OF WORK: The Contractor shall commence work within 10 days after Notice to Proceed is issued. Work shall be completed within 240 calendar days.

If the Contractor fails to prosecute the work with such diligence as will insure the completion of each portion of the work within the time shown on the above schedule, plus any extensions made in accordance with Article 12 of the General Conditions; and, if the Owner does not exercise reservations as set forth in Article 13 of the General Conditions, the Contractor shall continue the work in which event liquidated damages for the delay will be impossible to determine. In lieu thereof, liquidated damages in the amount of \$1,000.00 per each day of delay of the work until the work is completed.

SC-3 DRAWINGS: The work shall conform to the following drawings, all of which form a part of, and are included in, these specifications and are available in the office of Thomas & Hutton Engineering Co., 50 Park of Commerce Way, Savannah, GA 31405

Sheet	Description	Job No.
CO	COVER SHEET	28492.0000
G1.1	GENERAL NOTES	28492.0000
V1.1	SURVEY CONTROL SHEET	28492.0000
C0.1	OVERALL SITE PLAN	28492.0000
EC0.1	EROSION CONTROL SITE PLAN	28492.0000
EC1.1-1.4	EROSION CONTROL NOTES, DETAILS & CHECKLIST	28492.0000
EC2.1-2.11	EROSION CONTROL PLANS	28492.0000
C1.1-1.29	WATER & GRAVITY SEWER PLANS & PROFILES	28492.0000
C2.1-C2.6	DETAILS	28492.0000

SC-4 LAYOUT OF WORK: Control lines and master benchmarks will be furnished by the Owner. The Contractor will lay out work and will be responsible for all measurements in connection therewith.

SC-5 OBSERVATIONS AND TESTS: Before acceptance of the whole or any part of the work, it shall be subjected to observation and tests to determine it is in accordance with the plans and specifications. The Contractor will be required to maintain all work in a first-class condition for a 30 day operating period after the same has been completed as a whole and the Engineer has notified the Contractor in writing the work has been finished. The Contractor shall pay for all testing and shall engage a mutually acceptable laboratory or qualified individual to conduct the tests in accordance with these specifications. No portion of the work will be accepted until tests prove it has been satisfactorily completed. The Contractor shall give the Project Engineer or Project Representative a minimum of 48 hours notice for all required observations or tests.

SC-6 BONDS: The Performance Bonds in the amount of 100% of the contract amount and Payment Bonds in the amount of 100% of the contract amounts shall be furnished in accordance with Article 5 of the General Conditions.

SC-7 CONTRACTOR'S AND SUBCONTRACTOR'S INSURANCE: The Contractor shall not commence work under this contract until obtaining all the insurance required under this paragraph and such insurance has been accepted by the Owner, nor shall the Contractor allow any Subcontractor to commence work on a subcontract until the insurance required of the Subcontractor has been so obtained and accepted.

- a. Compensation and Employer's Liability Insurance: The Contractor shall take out and maintain during the life of the contract the statutory Worker's Compensation and Employer's Liability Insurance for all of its employees to be engaged in work on the project under the contract and, in case and such work is sublet, the Contractor should require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all the latter's employees to be engaged in such work.
- b. Bodily Injury Liability and Property Damage Liability Insurance: The Contractor shall take out and maintain during the life of the contract Bodily Injury Liability and Property Damage Liability Insurance to protect itself and any Subcontractor performing work covered by the contract from claims for damages or personal injury, including accidental death, as well as from claims for property damage, which may arise from operations under the contract, whether such operations be by the Contractor, Subcontractor, or anyone directly or indirectly employed by either of them and the amount of such insurance should be not less than:
 - (1) Bodily Injury Liability Insurance, in an amount not less than \$1,000,000.00 for injuries, including wrongful death to any one person and subject to the same limit for each person in an amount not less than \$2,000,000.00 on account of one accident. Contractual liability should be endorsed on the policy.
 - (2) Property Damage Insurance in an amount not less than \$1,000,000.00 for damages on account of any one accident, and in an amount not less than \$2,000,000.00 for damages on account of all accidents.
- c. Builder's Risk Insurance (Fire and Extended Coverage): The Contractor shall have adequate fire and standard extended coverage, with a company or companies acceptable to the Owner, in force on the project.

The provisions with respect to Builder's Risk Insurance shall in no way relieve the Contractor of its obligation of completing the work covered by the Contract.
- d. Proof of Carriage of Insurance: The Contractor shall furnish the Owner with certificates showing the type, amount, class of operations, effective dates, and date of expiration of policies. Such certificates shall contain substantially the following statement: "The insurance covered by this certification shall not be cancelled or materially altered, except after ten (10) days written notice has been received by the Owner."

SC-8 HOLD HARMLESS CLAUSE: The Contractor agrees to hold harmless, indemnify and defend the Owner and its agents, architects, engineers and employees from and against any and all claims, losses, damages, demands, causes of action and any and all related costs and expenses, of every kind and character, growing out of, incidental to, or resulting directly or indirectly from the Contractor's performance of the work described herein, whether such loss, damage, injury, or liability is contributed to by the negligence of the Owner, its agents, architects, engineers, or employees, except the Contractor shall have no liability for damages or the costs incidental thereto caused by the sole negligence of the Owner, its agents, architects, engineers, or employees. The Contractor will require any and all subcontractors to conform with the provisions of this clause prior to commencing any work and agrees to ensure this clause is in conformity with the insurance provisions of the contract.

SC-9 CONTRACTOR'S STATUS: It is agreed the Contractor shall occupy the status of an Independent Contractor and the Contractor's employees are not employees of the Owner.

- SC-10 CONTRACTOR'S AFFIDAVIT:** Upon completion of the work and prior to final payment and settlement of all sums due hereunder, Contractor will furnish to Owner a Contractor's Affidavit in the usual form submitted by Contractor under the laws of the State of Georgia to the effect all bills for labor, materials and services in connection with said contract have been paid in full, acknowledging receipt of the contract price and averring there are no outstanding claims under said contract which could become a lien on the real estate arising out of said contract.
- SC-11 RESIDENT PROJECT ENGINEER:** The Owner reserves the right to furnish a Resident Project Engineer as deemed necessary to insure the Project quality control and conformance to Plans and Specifications, who will act as the Owner's Representative on the Project and will have the authority of the Engineer as set forth in the Contract Documents.
- SC-12 BARRICADES, DANGER AND WARNING SIGNS:** The Contractor shall install and maintain barricades, suitable and sufficient lights, danger signals, signs, and other traffic control devices and shall take all necessary precautions for the protection of the work and safety of the public. Lanes closed to traffic shall be protected by effective barricades, lighted during hours of darkness. Suitable warning signs shall be provided to control, direct traffic, and warn pedestrians. Upon completion all barricades, signs and the like shall be removed.
- SC-13 TOOLS, PLANT AND EQUIPMENT:** If at any time before the commencement or during the progress of the work, tools, plant or equipment appear to the Engineer to be insufficient, inefficient or inappropriate to secure the quality of the work required or the proper rate of progress, the Engineer may order the Contractor to increase their efficiency, to improve their character, to augment their number, or to substitute new tools, plant, or equipment, as the case may be, and the Contractor must conform to such order; but a failure of the Engineer to demand such increase of efficiency, number, or improvement shall not relieve the Contractor of its obligation to secure the quality of work and the rate of progress necessary to complete the work within the time required by the contract to the satisfaction of the Owner.
- SC-14 ACCIDENTS:** The Contractor shall provide, at the site, such equipment and medical facilities as are necessary to supply first-aid service to anyone who may be injured in connection with the work. The Contractor must report in writing to the Engineer all accidents whatsoever arising out of, or in connection with, the performance of the work, whether on or adjacent to the site, which causes death, personal injury or property damages, giving full details and statement of witnesses. In addition, if death or serious injuries or serious damages are caused, the accident shall be reported immediately by telephone or messenger to both the Contractor and any subcontractor on account of any accident, the Contractor shall promptly report the facts to the Engineer, giving full details in writing of the claim. The Contractor shall advise its superintendent and foreman, who are on the site of the work, the name of the hospital and phone number and the name and phone number of the doctor to use in case of an accident.
- SC-15 SANITARY PROVISIONS:** The Contractor shall provide temporary sanitary facilities for the use of the workmen during the progress of the work. The sanitary facilities shall conform to the requirements of the County health Engineer. All facilities shall be removed at the completion of the contract.
- SC-16 MODIFICATION OF QUANTITIES:** The itemized quantities shall be considered by the Contractor as the quantities required to complete the work for the purpose of bidding. Should actual quantities required in the construction of the work be greater or less than the quantities shown on the items, an amount equal to the difference in quantities at the unit prices for the item will be added to or deducted from the contract price.
- When itemized quantities are not given in the Proposal, the work shown on the plans or specified shall be considered by the Contractor to be included in the contract for the lump sum prices bid.
- SC-17 RESPONSIBILITY REGARDING EXISTING UTILITIES AND STRUCTURES:** The existence and location of underground utilities will be investigated and verified in the field by the Contractor before starting work. The Contractor shall call for underground utility locations. Underground utilities location service can be contacted at 1-800-282-7411 (GA). The location of all known interferences based on the best information available has been shown on the drawings, but this information may not be complete. Excavation in the vicinity of existing structures and utilities shall be carefully done by hand. The Contractor shall be held

responsible for any damage to and for maintenance and protection of existing utilities and structures. The Contractor is responsible for coordinating with the utility companies any relocation, adjustment, or replacement of utility facilities.

SC-18 INTERRUPTION OF UTILITY SERVICE: The Contractor's operations shall be conducted to interfere as little as possible with utility services. Any proposed interruption by the Contractor must be accepted in advance by the Engineer.

SC-19 OMISSION: The drawings and specifications shall both be considered as a part of the contract. Any work and material shown in the one and omitted in the other, or described in the one and not shown in the other, or which may fairly be implied by both or either, shall be furnished and performed as though shown in both, in order to give a complete and first class job.

SC-20 MEASUREMENT AND PAYMENT: Measurement and payment shall be made for the units and at the lump sum contract prices shown on the Bid Schedule. Direct payment shall only be made for those items or work specifically listed in the proposal and the cost of any other work must be included in the contract price for the applicable items to which it relates.

SC-21 "OR EQUIVALENT," CLAUSE: Although the plans and specifications make reference to particular manufacturers and model numbers for various products, such reference is made only to establish function and quality of such products. If it is desired to use materials or equipment of trade names or of manufacturer's names that are different from those mentioned in the contract documents, information pertaining to such items must reach the hands of the Engineer at least 10 days prior to the date set for the opening of bids. The burden of proving equality of a proposed substitute to an item designated by trade name or by manufacturer's name in the contract document rests on the party submitting the request for acceptance. The written application for review of a proposed substitute must be accompanied by technical data that the party requesting review desires to submit in support of its application. The Engineer will give consideration to reports from reputable independent testing laboratories, verified experience records showing the reputation of the proposed product with previous users or any other written information that is reasonable in the circumstances. The application to the Engineer for review of a proposed substitute must be accompanied by a schedule setting forth in what respects the material or equipment submitted for consideration differs from the materials or equipment designated in the contract documents. The degree of proof required for acceptance of a proposed substitute as equivalent to a named product is the amount of proof necessary to convince the Engineer beyond all doubt. To be acceptable, a proposed substitute must, in addition, meet or exceed all express requirements of the contract documents.

If submittal is accepted by the Engineer, an addendum will be issued to all prospective bidders at least five days prior to the date set for the opening of bids.

The Engineer shall be the final judge on questions of similarity and equality.

SC-22 SAFETY AND HEALTH REGULATIONS: The Contractor shall comply with the Department of Labor Safety and Health Regulations for Construction promulgated under the Occupational Safety and Health Act of 1970 as amended through January 1, 2004 (PL 91-596) and under Section 107 of the Contract Work and Safety Standards Act (PL 91-54). The regulations are administered by the Department of Labor and the Contractor shall allow access to the project to personnel from that Department.

SC-23 RECORD DATA AND DRAWINGS: The Contractor shall keep accurate, legible records of the locations, types, and sizes of sanitary lines, service laterals, manholes, cleanouts, water lines, fittings, valves, hydrants, drainage pipes, drainage structures, and other related work performed under this project. Where proposed and existing utilities cross, the Contractor shall measure and record the horizontal location and vertical separation between each crossing. Separation shall be measured between exteriors of pipes. On a set of project prints provided by the Owner, the Contractor shall prepare a set of "record" drawings from the data stated above. The horizontal locations of all portions of items installed on this project shall be accurately tied down to features that are physical and visible, such as property corner markers and/or permanent type structures. Invert elevations of all manholes, storm sewers and structures, sanitary sewers and lift stations shall be clearly

indicated. These "record" drawings shall be kept clean and dry and maintained in a current state with the progress of the work. If at any time, a copy of this plan or portion of it is requested by the Owner, such copy shall be made available within 24 hours after the request is made.

Before final acceptance of the completed installation and final payment by the Owner, the Contractor shall deliver to the Engineer, four sets of "Record" Drawings accurately depicting the horizontal and vertical as-built data described in the above paragraph. "Record" drawings for the items installed on this project shall be certified by a licensed surveyor registered in Georgia. The size of the drawings shall be 24" x 36". The "Record" drawings shall have a coordinate system based on the NSRS 2011 Georgia State Planes, East Zone. Elevations shall be based on the North American Vertical Datum of 1988 (NAVD 88). All measurements and coordinates shown shall use the U.S. Survey flood definition. Coordinates shall be shown on all drainage structures, sanitary sewer manholes, storm manholes/boxes, valve boxes/vaults, valve manholes, valves, fire hydrants, fittings, and all other related work performed under this contract. Vertical data including but not limited to, structure and manhole frame and inverts, pipe inverts, lift station frame, inverts, control levels, bottom, site grading, and as-built grading shall be shown. In addition to the "Record" drawings, Contractor shall deliver to Engineer electronic AutoCAD (v. 14 or later) files of all the data described above on a CD-ROM.

SC-24 PROPERTY CORNERS: The Contractor shall be responsible for restoring any property corners or monuments disturbed during construction. They shall be restored by a professional surveyor registered in the State of Georgia.

SC-25 VIDEO: A video showing existing site conditions shall be made by the Contractor prior to start of construction. Contractor shall provide Owner and Engineer a copy of the video. Contractor is encouraged to record any existing damaged facilities that could be questioned later by property owners. A written or recorded narrative shall be provided with the video. Engineer shall be notified 72 hours in advance making the video. Contractor is responsible for all costs associated with video and shall be considered a subsidiary part of the contract.

DOCUMENT 00815**SUPPLEMENTARY CONDITIONS**

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (EJCDC C-700, 2007 Edition) and other provisions of the Contract Documents as indicated below. All provisions that are not so amended or supplemented remain in full force and effect.

SC-1 The terms used in these Supplementary Conditions which are defined in the Standard General Conditions of the Construction Contract (EJCDC C-700, 2007 Edition) have the meanings assigned to them in the General Conditions.

SC-2.05.A.4 Add the following new paragraph to the General Conditions after paragraph 2.05.A.3:

4. "A schedule of anticipated shipping dates for materials and equipment. It is intended that equipment and materials be so scheduled as to arrive at the job site just prior to time for installation to prevent excessive materials on hand for inventory and necessity for extensive storage facilities at the job site."

SC-5.04.B.7 Add the following new paragraph to the General Conditions after paragraph 5.04.B.6:

7. Bonding surety shall be located in the state in which the work is being performed.

The Contractor shall not commence work under this contract until it has obtained all the insurance required under this paragraph and such insurance has been accepted by the Owner, nor shall the Contractor allow any Subcontractor to commence work on its subcontract until the insurance required of the Subcontractor has been so obtained and accepted.

- a. Compensation and Employer's Liability Insurance: The Contractor shall take out and maintain during the life of the contract, the statutory Worker's Compensation and Employer's Liability Insurance for all of its employees to be engaged in work on the project under the contract and, in case such work is sublet, the Contractor should require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all the latter's employees to be engaged in such work.
- b. Bodily Injury Liability and Property Damage Liability Insurance: The Contractor shall take out and maintain during the life of the contract, Bodily Injury Liability and Property Damage Liability Insurance. The policy shall protect Contractor and any Subcontractor performing work covered by the contract from claims for damages or personal injury, including accidental death, as well as from claims for property damage, which may arise from operations under the contract, whether such operations be by Contractor, Subcontractor, or by anyone directly or indirectly employed by either of them and the amount of such insurance should be not less than:
 - (1) Bodily Injury Liability Insurance, in an amount not less than \$1,000,000.00 for injuries, including wrongful death to any one person and subject to the same limit for each person in an amount not less than \$2,000,000.00 on account of one accident. Contractual liability should be endorsed on the policy.

- (2) Property Damage Insurance in an amount not less than \$1,000,000.00 for damages on account of any one accident, and in an amount not less than \$2,000,000.00 for damages on account of all accidents.

- c. Builder's Risk Insurance (Fire and Extended Coverage): The Contractor shall have adequate fire and standard extended coverage, with a company or companies acceptable to the Owner, in force on the project.

The provisions with respect to Builder's Risk Insurance shall in no way relieve the Contractor of its obligation of completing the work covered by the Contract.

- d. Proof of Carriage of Insurance: The Contractor shall furnish the Owner with certificates showing the type, amount, class of operations, effective dates, and date of expiration of policies. Such certificates shall contain substantially the following statement: "The insurance covered by this certification shall not be canceled or materially altered, except after 10 days written notice has been received by the Owner."

SC-6.02.B Add the following:

The Contractor shall provide in writing any requests to work on weekends. Requests shall be submitted to the Owner and Engineer for consideration a minimum of 48 hours prior to the requested weekend.

SC-6.05.E Replace with the following:

Engineer's Cost Reimbursement: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor pursuant to Paragraphs 6.05.A.2 and 6.05.B. Whether or not Engineer approves a substitute so proposed or submitted by Contractor, Contractor shall reimburse Owner and Owner shall pay Engineer for the reasonable charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner and Owner shall pay Engineer for the reasonable charges of Engineer for making changes in the Contract Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.

SC-6.08 Add the following:

The Contractor shall not proceed until all encroachment permits, curb cut permits, highway crossing permits, and railroad crossing permits have been secured. Contact Owner to ascertain status of permits.

SC-6.09.D Add a new paragraph after paragraph 6.09.C of the General Conditions that reads as follows:

- "D. The Contractor shall comply with the Department of Labor Safety and Health Regulations for Construction promulgated under the Occupational Safety and Health Act of 1970 as amended through January 1, 2004 (PL 91-596) and under Section 107 of the Contract Work and Safety Standards Act (PL 91-54). The regulations are administered by the Department of Labor and the Contractor shall allow access to the project to personnel from that Department.

The Bidder's attention is directed to the fact all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout and they will be deemed to be included in the contract the same as though herein written in full.

The Contractor shall keep fully informed of all laws, ordinances and regulations of Federal, State, City and County, in any manner affecting those engaged or employed in the work, or the materials used in the work, or in any way affecting the conduct of the work, and of all orders and decrees of bodies or tribunals having any jurisdiction or authority over same. Contractor shall at all times, observe and comply with all such existing and future laws, ordinances, and regulations.”

SC-6.12.B Add a new paragraph after paragraph 6.12.A of the General Conditions that is to read as follows:

“B. Record Data Drawings:

1. The Contractor shall keep accurate, legible records of the elevations, locations, types, and sizes of sanitary sewage lines, service laterals, manholes, cleanouts, water lines, fittings, valves, hydrants, drainage pipes, drainage structures, and other related work performed under this project. Where proposed and existing utilities cross, the Contractor shall measure and record the horizontal location and vertical separation between each crossing. Separation shall be measured between exteriors of pipes. On a set of project prints provided by the Owner, the Contractor shall prepare a set of “record” drawings from the data stated above. The horizontal locations of all portions of items installed on this project shall be accurately tied down to features that are physical and visible, such as property corner markers and/or permanent type structures. Invert and frame elevations of all manholes, storm sewers and structures, sanitary sewers and lift stations shall be clearly indicated. These “record” drawings shall be kept clean and dry and maintained in a current state with the progress of the work. If at any time, a copy of this plan or portion of it is requested by the Owner, such copy shall be made available within 24 hours after the request is made.
2. Before final acceptance of the completed installation and before final payment by the Owner, the Contractor shall deliver to the Engineer a completed set of “record” drawings accurately depicting the data described above. The horizontal and vertical locations as shown on the “record” drawings for the items installed on this project shall be certified by a licensed surveyor, other than Thomas & Hutton, registered in the State in which the project is located. “Record” Drawings shall be submitted on a marked up set of project construction prints or electronically. Thomas & Hutton shall prepare original “record” drawings from the submitted data. When completed, Thomas & Hutton shall have the licensed surveyor stamp and sign the original “record” drawings before making copies available to the Owner or other appropriate agencies.”

SC-6.13.A.3 Add the following:

“Safely guard the Owner’s property from damages, injury, or loss in connection with this contract. Contractor shall at all times guard and protect its own work and all materials of every description both before and after being used in the work.

Contractor shall provide any enclosing or special protection from weather deemed necessary by Engineer without additional cost to the Owner. Partial payments under the contract will not relieve the Contractor from responsibility for protection of material, work, and property.”

SC-9.02.C Add a new paragraph after paragraph 9.02.B of the General Conditions that is to read as follows:

“C. If at any time before the commencement or during the progress of the work, tools, plant or equipment appear to the Engineer to be insufficient, inefficient, or inappropriate to secure the quality of the work required or the proper rate of progress, the Engineer may order the Contractor to increase their efficiency, to improve their character, to augment their number, or to substitute new tools, plant or equipment as the case may be, and the

Contractor must conform to such order; but a failure of the Engineer to demand such increase or efficiency, number, or improvements, shall not relieve the Contractor's obligation to secure the quality of work and the rate of progress necessary to complete the work within the time required by this contract to the satisfaction of the Owner."

SC-9.05 Add the following sentence at the end of paragraph 9.05 of the General Conditions:

"Owner and Engineer have the right to reject defective materials. Defective materials shall not be used in the work."

SC-13.03.A Add the following sentences to paragraph 13.03.A of the General Conditions:

"The Contractor will be required to maintain all work in a condition acceptable to the Engineer for a 30 day operating period after the same has been completed as a whole, and the Engineer has notified the Contractor in writing that the work has been finished. The Contractor shall give the Project Engineer or Project Representative a minimum of 48 hours notice for all required observations and tests."

END OF SUPPLEMENTARY CONDITIONS

INDEX TO
SECTION 01011
SUMMARY OF WORK

Paragraph	Title	Page
PART 1 – GENERAL		
1.1	Section Includes	01011-1
1.2	Contract Description	01011-1
1.3	Work Required	01011-1
1.4	Contract Drawings	01011-2
1.5	Contract Technical Specifications	01011-2
PART 2 – PRODUCTS		
	Not Used	
PART 3 – EXECUTION		
	Not Used	

SECTION 01011**SUMMARY OF WORK****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Contract Description.
- B. Work required by Contract.
- C. Contract Drawings.
- D. Contract Technical Specifications.
- E. Owner supplied Products.
- F. Contractor use of site [and premises].
- G. Future work.
- H. Definitions.

1.2 CONTRACT DESCRIPTION

- A. Contract Type: 00506 – Agreement

1.3 WORK REQUIRED

- A. Consists of Contractor furnishing all labor, materials, tools, equipment and incidentals to complete the Work generally described below:
 - 1. The project consists of approximately 11,200 LF of 8-inch gravity sewer mains, 3,000 LF of 10-inch gravity sewer mains, 1,000 LF of 6-inch water mains, 3,000 LF of 8-inch water mains, gravity sewer manholes, water valves, and all other appurtenances and incidentals required for the proper installation and operation of water and gravity sewer mains.
- B. All work shall be performed as shown on the Drawings and as described in the Contract Documents and Technical Specifications.
- C. All work shall comply with standards described by the Department of Labor, Occupational Safety and Health Administration, 29 CFR Part 1926, Subpart P, latest revision

1.4 CONTRACT DRAWINGS

Sheet	Description	Job No.
CO	COVER SHEET	28492.0000
G1.1	GENERAL NOTES	28492.0000
V1.1	SURVEY CONTROL SHEET	28492.0000
C0.1	OVERALL SITE PLAN	28492.0000
EC0.1	EROSION CONTROL SITE PLAN	28492.0000
EC1.1-1.4	EROSION CONTROL NOTES, DETAILS & CHECKLIST	28492.0000
EC2.1-2.11	EROSION CONTROL PLANS	28492.0000
C1.1-1.29	WATER & GRAVITY SEWER PLANS & PROFILES	28492.0000
C2.1-C2.6	DETAILS	28492.0000

1.5 CONTRACT TECHNICAL SPECIFICATIONS

SECTION NO.	TITLE
02110	Site Clearing
02111	Site Preparation
02115	Specimen Tree Protection
02204	Earthwork
02211 GA	Erosion, Sedimentation, and Pollution Control (GA)
02231	Aggregate Base Course
02512 GA	Asphaltic Concrete Binder/Surface Courses
02570	Traffic Control
02667	Water Distribution System
02731	Wastewater Collection System
02831	Chain Link Fences and Gates
0902	Grassing

PART 2 – PRODUCTS

Not used

PART 3 – EXECUTION

Not used

END OF SECTION

INDEX TO
SECTION 01025
MEASUREMENT AND PAYMENT

Paragraph	Title	Page
PART 1 – GENERAL		
1.1	Section Includes	01025–1
1.2	Authority	01025–1
1.3	Unit Quantities Specified	01025–1
1.4	Measurement of Quantities	01025–1
1.5	Payment	01025–2
PART 2 – PRODUCTS		
	Not Used	
PART 3 – EXECUTION		
	Not Used	

SECTION 01025**MEASUREMENT AND PAYMENT****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Measurement and payment criteria applicable to the Work performed under a unit price payment method.

1.2 AUTHORITY

- A. Measurement methods delineated in the individual specification sections complement the criteria of this section. In the event of conflict, the requirements of the individual specification section govern.
- B. Take all measurements and compute quantities. The Engineer will verify measurements and quantities.
- C. Assist by providing necessary equipment, workers, and survey personnel as required.

1.3 UNIT QUANTITIES SPECIFIED

- A. Quantities indicated in the Bid Form are for bidding and contract purposes only. Quantities and measurements supplied or placed in the Work and verified by the Owner determine payment.
- B. If the actual Work requires more or fewer quantities than those quantities indicated, provide the required quantities at the unit sum/prices contracted.

1.4 MEASUREMENT OF QUANTITIES

- A. Measurement by Weight: Concrete reinforcing steel, rolled or formed steel or other metal shapes will be measured by handbook weights. Welded assemblies will be measured by handbook or scale weight.
- B. Measurement by Volume: Measured by cubic dimension using mean length, width and height or thickness.
- C. Measurement by Area: Measured by square dimension using mean length and width or radius.
- D. Linear Measurement: Measured by linear dimension, at the item centerline or mean chord.
- E. Stipulated Sum/Price Measurement: Items measured by weight, volume, area, or linear means or combination, as appropriate, as a completed item or unit of the Work.

1.5 PAYMENT

- A. Payment Includes: Full compensation for all required labor, products, tools, equipment, plant, transportation, services and incidentals; erection, application or installation of an item of the Work including overhead and profit.

- B. Final payment for Work governed by unit prices will be made on the basis of the actual measurements and quantities accepted by the Engineer multiplied by the unit sum/price for Work which is incorporated in or made necessary by the Work.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01135**BIDDER'S QUALIFICATIONS**

Please answer all questions and have your statement notarized. If necessary, you may answer questions on separate sheets of paper and attach them to this statement. Other additional information your firm deems useful in the evaluation of your capabilities may also be included.

1. ORGANIZATION

Date of Response: _____

Legal Name of Bidder: _____

Street Address: _____

City, State, Zip Code: _____

Website: _____

Contact: _____ Phone: _____ Mobile: _____

Email Address: _____

Is the address of the business listed above a: (Please circle one listed below)

Main Office

Regional Office

Branch Office

When Organized: _____

When and Where Incorporated: _____

Licensed or Registered To Do Business in State of Georgia: _____ Yes _____ No

If No, In What (State) _____ Municipality does your Company Have A Business License? _____

Business License Number for Said (State) _____ Municipality: _____

Federal Employer I.D. Number: _____

If Partnership, list all partners and their addresses:

_____	_____
_____	_____
_____	_____
_____	_____

If there is no (State) Georgia Partner, give name and address of agent for service of process in (State) Georgia

_____.

_____	_____
_____	_____
_____	_____
_____	_____

If an individual owner is not a (State) Georgia resident, give name and address of agent for service of process in (State) Georgia.

_____	_____
_____	_____
_____	_____
_____	_____

Is your company: (Please circle one listed below)

MBE WBE DBE MBE/WBE/DBE Certified by: _____

Has your company or any of its principals ever petitioned for bankruptcy, failed in business, defaulted or been terminated on a contract awarded to you?

_____ Yes _____ No

Has your company ever been banned or otherwise precluded from pursuing public work or have ever been found to be non-responsive by a public agency?

_____ Yes _____ No

Has your company ever had a claim made against it for improper, delayed, or non-compliant work or failure to meet warranty obligations?

_____ Yes _____ No

Is your company or any of its owners, officers, or major shareholders currently involved in any arbitration or litigation?

_____ Yes _____ No

Does your company have any outstanding judgments or claims against it?

_____ Yes _____ No

Is your company currently involved or has been involved in the last 3 years with any litigation?

_____ Yes _____ No

Has your organization ever failed to complete any work awarded to it?

_____ Yes _____ No

If yes to any of the above questions, please explain: _____

Please list any litigation brought against your company in the past five (5) years asserting that you failed to make payments to anyone.

Has your company ever had a contract terminated for any reason?

_____ Yes _____ No

If Yes, please explain: _____

List the geographical areas in which you work: _____

List the areas of work that you normally perform with your own forces: _____

What percentage of the Company's work is normally subcontracted? _____%

What is the largest contract your company has completed?

Amount \$ _____ Year _____

Project Name / Scope / Contact Information _____

Should the work require compliance with the (State) Georgia State Construction Licensing Board Rules and Regulations, the Contractor and any Subcontractor shall list the appropriate License number(s):

Main Contractor's License Number: _____

Subcontractor #1 License Number: _____

Subcontractor #1 Name: _____

Subcontractor #2 License Number: _____

Subcontractor #2 Name: _____

Subcontractor #3 License Number: _____

Subcontractor #3 Name: _____

(List additional if appropriate)

Year Firm Established: _____

2. EXPERIENCE

How many years have you been engaged in the contracting business under your present firm or trade name? _____

List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

Current Employment (Numbers of Employees): Total: _____

Management: _____ Clerical: _____ Professional: _____

Technical: _____ Skilled Labor: _____ Common Labor: _____

Total Value of Projects Completed (last five years): \$ _____

A. Contracts On Hand

Project Name and Location	Owner Name Address Phone No.	Project Description	Bid \$	Actual \$	Anticipated Completion Date

B. Selected Similar Construction Project Examples

At Least Five (5) Projects Similar in Nature:

Project Name and Location	Owner Name Address Phone No.	Project Description	Bid \$	Actual \$	Completion Date

C. Safety Issues Disclosure:

Contractor's Experience Modification Rate (EMR):
List Safety Issues for Last Five Years:

List Major Equipment Proposed To Be Used For This Project:

Description	Make/Model	Owned by Bidder or Sub?	Year Purchased
_____	_____	Yes ___ No ___	_____
_____	_____	Yes ___ No ___	_____
_____	_____	Yes ___ No ___	_____
_____	_____	Yes ___ No ___	_____
_____	_____	Yes ___ No ___	_____
_____	_____	Yes ___ No ___	_____
_____	_____	Yes ___ No ___	_____
_____	_____	Yes ___ No ___	_____

D. Proposed Superintendent for this Project:

Name: _____

Address: _____

E. Select Project Experience of the Superintendent:

Project Name and Location	Owner Name Address Phone No.	Project Description	Bid \$	Actual \$	Completion Date

3. REFERENCES

Name of your Bank: _____

Address: _____

Phone: _____ Contact Person: _____

Amount of line of credit: _____ Amount Available: _____

Bonding Company: _____

Address: _____

Contact Person: _____ Phone: _____

Bonding Company's Rating: _____

Bonding Capacity: Per Job \$_____ Aggregate \$_____

Date of Last Bond: _____ Bond Amount \$_____

Bond Rate: _____ Remaining Bonding Capacity \$_____

Please list the persons or entities that provide indemnification to your Surety: _____

List three of your major suppliers:

A. Company: _____

Address: _____

Phone: _____ Email: _____

Contact: _____

B. Company: _____

Address: _____

Phone: _____ Email: _____

Contact: _____

C. Company: _____

Address: _____

Phone: _____ Email: _____

Contact: _____

List three Contractors/Owners you do business with:

A. Company: _____

Address: _____

Phone: _____ Email: _____

Contact: _____

B. Company: _____

Address: _____

Phone: _____ Email: _____

Contact: _____

C. Company: _____

Address: _____

Phone: _____ Email: _____

Contact: _____

4. SIGNATURE

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading. The undersigned also recognizes that the Owner is relying on the accuracy of the information and the responses in deciding the demonstrated competence and qualifications for the type of required work.

The foregoing statement of qualifications is submitted under oath:

Respectfully submitted:

Company Name: _____

Street Address: _____

City, State, Zip: _____

By (Signed): _____

By (Typed): _____

Title: _____

Attach satisfactory evidence of the authority of the officer, or officers, signing on behalf of a corporation.

SWORN to before me this

_____ Day of _____, 20____

_____ (SEAL)

Notary Public for _____

My Commission Expires: _____

INDEX TO
DIVISION I – GENERAL REQUIREMENTS
SECTION 01300
SUBMITTALS

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PART 2 – PRODUCTS

Not Used.

PART 3 – EXECUTION

Not Used.

DIVISION I – GENERAL REQUIREMENTS

SECTION 01300 – SUBMITTALS

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Submittal procedures.
- B. Construction progress schedules.
- C. Product Data.
- D. Shop Drawings.
- E. Samples.
- F. Design data.
- G. Test reports.
- H. Certificates.
- I. Manufacturer's instructions.
- J. Manufacturer's field reports.
- K. Erection drawings.

1.2 RELATED SECTIONS

- A. Section 01400 – Quality Control: Manufacturers' field services and reports.
- B. Section 01702 – Closeout Procedures: Contract warranties, bonds, manufacturers' certificates, and closeout submittals.

1.3 SUBMITTAL PROCEDURES

- A. Transmit each submittal with Engineer accepted form.
- B. Sequentially number the transmittal form. Revise submittals with original number and a sequential alphabetic suffix. Resubmit as specified for initial submittal. Indicate on revised drawings all changes that have been made other than those requested by the Engineer.
- C. Identify Project, Contractor, Subcontractor, or supplier; pertinent drawing and detail number, and specification section number, as appropriate.
- D. Apply Contractor's stamp, signed or initialed verifying review, approval, products required, field dimensions, adjacent construction Work, and coordination of information is in accordance with the requirements of the Work and Contract Documents. Submittal without the Contractor's stamp will be returned to Contractor without Engineer's review.

- E. Make all submittals far enough in advance of scheduled dates for installation to provide all required time for reviews, for securing necessary approvals, for possible revision and resubmittal, and for placing orders and securing delivery. In scheduling, allow sufficient time for the Engineer's review following the receipt of the submittal. Coordinate submission of related items. For each submittal for review, allow 15 days excluding delivery time to and from the Contractor.
- F. Identify variations from Contract Documents and product or system limitations that may be detrimental to successful performance of the completed Work.
- G. Provide space for Contractor and Architect/Engineer review stamps.
- H. When revised for resubmission, identify all changes made since previous submission.
- I. Distribute copies of reviewed submittals as appropriate. Instruct parties to promptly report any inability to comply with requirements.

1.4 CONSTRUCTION PROGRESS SCHEDULES

- A. Submit initial schedule in duplicate within 15 days after date established in Notice to Proceed.
- B. Revise and resubmit as required.
- C. Submit revised schedules with each Application for Payment, identifying changes since previous version.
- D. Submit a computer generated or horizontal bar chart with separate line for each section of Work, identifying first work day of each week.
- E. Show complete sequence of construction by activity, identifying Work of separate stages and other logically grouped activities. Indicate the early and late start, early and late finish, float dates, and duration.
- F. Indicate estimated percentage of completion for each item of Work at each submission.
- G. Indicate submittal dates required for shop drawings, product data, samples, and product delivery dates, including those furnished by Owner and required by allowances.

1.5 PRODUCT DATA

- A. Product Data For Review:
 - 1. Submitted to Engineer for review and conformance with information given in specifications and the design concept expressed in contract documents.
 - 2. After review, provide copies and distribute in accordance with SUBMITTAL PROCEDURES article above.
- B. Submit the number of copies Contractor and Owner require, plus two copies retained by Engineer.
- C. Mark each copy to identify applicable products, models, options, and other data. Supplement manufacturers' standard data to provide information specific to this Project.

- D. Indicate product utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.
- E. After review, distribute in accordance with the Submittal Procedures article above.

1.6 SHOP DRAWINGS

- A. Contractor shall submit a minimum 6 copies of each shop drawing to the Engineer for review.
- B. Submitted to Engineer for review and conformance with information given in specifications and design concept expressed in contract documents. Review of shop drawings by Engineer shall not relieve Contractor of its responsibility for accuracy of shop drawings nor for furnishing of all materials and equipment required by the contract even though such items may not be indicated on shop drawings reviewed by Engineer.
- C. Shop drawings shall include applicable technical information, drawings, diagrams, performance curves, schedules, templates, calculations, instructions, measurements, and similar information as applicable to the specific item for which shop drawing is prepared.
- D. Do not use Engineer's Drawings for shop or erection purposes.
- E. Each shop drawing copy shall bear a Contractor's stamp showing they have been checked. Shop drawings submitted to the Engineer without Contractor's stamp will be returned to Contractor without review.

No review will be given to partial submittals of shop drawings for items which interconnect and/or are interdependent. It is the Contractor's responsibility to assemble shop drawings for all such interconnecting and/or interdependent items, check them and then make one submittal to Engineer.

Schedule of Submittals: Within 30 days of Contract award and prior to any shop drawing submittal, Contractor shall submit a schedule showing the estimated submittal date and desired acceptance date for each shop drawing anticipated. Time lost due to unacceptable submittals shall be the Contractor's responsibility.

1.7 SAMPLES

- A. Samples For Review:
 - 1. Submitted to Engineer for review and conformance with information given in specifications and design concept expressed in contract documents.
 - 2. After review, produce duplicates and distribute in accordance with SUBMITTAL PROCEDURES article above.
- B. Samples For Information:
 - 1. Submitted for Engineer's knowledge as contract administrator or for the Owner.
- C. Include identification on each sample, with full product information.
- D. Submit the number of samples specified in individual specification sections; one of which will be retained by Engineer.

- E. Reviewed samples which may be used in the Work are indicated in individual specification sections.
- F. Samples will not be used for testing purposes unless specifically stated in the specification section.

1.8 DESIGN DATA

- A. Submit for Engineer's knowledge as contract administrator or for the Owner.
- B. Submit for information and conformance with information given in specifications and design concept expressed in contract documents.

1.9 TEST REPORTS

- A. Submit for Engineer's knowledge as contract administrator or for the Owner.
- B. Submit test reports for information and assessing conformance with information given in specifications and design concept expressed in contract documents.

1.10 CERTIFICATES

- A. When specified in individual specification sections, submit certification by manufacturer, installation/application subcontractor, or the Contractor to Engineer, in quantities specified for Product Data.
- B. Indicate material or product conforms to or exceeds specified requirements. Submit supporting reference data, affidavits, and certifications as appropriate.
- C. Certificates may be recent or previous test results on material or product, but must be acceptable to Engineer.

1.11 MANUFACTURER'S INSTRUCTIONS

- A. When specified in individual specification sections, submit printed instructions for delivery, storage, assembly, installation, start-up, adjusting, and finishing, to Engineer for delivery to Owner in quantities specified for product Data.
- B. Indicate special procedures, perimeter conditions requiring special attention, and special environmental criteria required for application or installation.
- C. Refer to Section 01400 – Quality Control, Manufacturers' Field Services article.

1.12 MANUFACTURER'S FIELD REPORTS

- A. Submit reports for Engineer's benefit as contract administrator or for the Owner.
- B. Submit report in duplicate within 30 days of observation to Engineer for information.
- C. Submit for information and assessing conformance with information given in specifications and design concept expressed in contract documents.

1.13 ERECTION DRAWINGS

- A. Submit drawings for Engineer's benefit as contract administrator or for the Owner.

- B. Submit for information and assessing conformance with information given in specifications and design concept expressed in contract documents.
- C. Data indicating inappropriate or unacceptable Work may be subject to action by the Engineer or Owner.

1.14 REVIEWED SHOP DRAWINGS

- A. Engineer Review.
 - 1. Acceptable submittals will be marked “No Exceptions Taken.” A minimum of three copies will be retained by the Engineer for Engineer’s and Owner’s use and remaining copies will be returned to Contractor.
 - 2. Submittals requiring minor corrections before the product is acceptable will be marked “Furnish as Corrected.” Contractor may order, fabricate, and ship items included in submittals, provided the indicated corrections are made.
 - 3. Submittals marked “Revise and Resubmit” must be revised to reflect required changes and the initial review procedure repeated.
 - 4. The “Rejected” notation is used to indicate products not acceptable. Upon return of a submittal so marked, Contractor shall repeat the initial review procedure utilizing acceptable products.
 - 5. Only two copies of items marked “Revise and Resubmit” and “Rejected” will be reviewed and marked. One copy will be retained by Engineer and the other copy with all remaining unmarked copies will be returned to Contractor for resubmittal.
- B. No Work or products shall be installed without a drawing or submittal bearing the “No Exceptions Taken” or “Furnish as Corrected” notation. Contractor shall maintain at the job site a complete set of shop drawings bearing Engineer’s stamp.
- C. Substitutions: In the event Contractor obtains Engineer’s acceptance for use of products other than those listed first in Contract Documents, Contractor shall, at Contractor’s own expense and using methods accepted by Engineer, make any changes to structures, piping and electrical work necessary to accommodate these products.
- D. Use of “No Exceptions Taken” or “Furnish as Corrected” notation on shop drawings or other submittals is general and shall not relieve Contractor of the responsibility of furnishing products of proper dimension, size, quality, quantity, materials, all performance characteristics, and to efficiently perform requirements and intent of Contract Documents. Engineer’s review shall not relieve Contractor of the responsibility of errors of any kind on shop drawings. Review is intended only to assure conformance with design concept of the project and compliance with information given in Contract Documents.

1.15 SUBMITTAL CHECKLIST

- A. This checklist is not necessarily complete. Contractor is responsible to submit all items and materials as specified in each section.

Section	Submittal	Date Received by T & H	Accepted Submittal Returned to Owner/Contractor	Submittal Rejected & Returned	Comments
02204 – Earthwork					
	Borrow				
02210 – Soil Erosion Control					
	Silt Fence				
02231 – Aggregate Base Course					
	Aggregate				
	Prime				
02511 – Asphaltic Concrete Base Course					
	Asphalt Cement				
	Anti-Stripping Agent				
	Mix Design				
02512 – Asphaltic Concrete Binder/Surface Courses					
	Tack Coat				
	Asphalt Cement				
	Anti-Stripping Agent				
	Mix Designs				
02667 – Water Distribution System					
	PVC Pipe – 4"Ø and Larger				
	PVC Pipe – Smaller than 4"Ø				
	D.I. Pipe				
	Tubing for Service Lateral				
	Fittings – PVC				
	Fittings – Compact D.I.				
	Gate Valve				
	2" Ball Valves				

Section	Submittal	Date Received by T & H	Accepted Submittal Returned to Owner/Contractor	Submittal Rejected & Returned	Comments
	Air Release Valve				
	Air/Vacuum Valve				
	Combination Air Valve				
	Corporation Stops				
	Curb Stops				
	Magnetic Marking Tape				
	Valve Boxes				
	Valve Box Collar				
	Hydrant Tees				
	Threaded Rod with Bitumastic Coating and Painting				
	Fire Hydrants				
	Restrained Joint Fittings				
	Service Saddles				
	Tapping Sleeves/Crosses				
	Tapping Valves				
	Backflow Prevention Devices				
	Tracing Wire				
	Service Pipe/Tubing				
	Casing Pipe				
02720 – Storm Drainage					
	Reinforced Concrete Pipe				
	Aluminum Pipe				
	Polyethylene Pipe				
	Gaskets				

Section	Submittal	Date Received by T & H	Accepted Submittal Returned to Owner/Contractor	Submittal Rejected & Returned	Comments
	Drainage Structures				
	Fiberglass Grating				
	Frames, Covers & Grates				
	Subgrade Drain pipe				
	Filter Fabric				
	Tracing Wire				
02731 – Wastewater Collection System					
	Wetwell				
	Manholes & Interior Coating				
	Boots and S.S. Straps				
	Joint Wrap				
	Joint Sealant				
	Steps				
	Piping – PVC – Gravity				
	Piping – PVC – Force Main				
	Piping – DI – Gravity				
	Piping – DI – Force Main				
	Fittings – PVC – Gravity				
	Fittings DI – Force Main				
	Frames & Covers				
	Valve Pit and Steps				
	Valve Pit Hatch Cover				
	Wetwell Hatch Cover				
	Pumps and Controls				

Section	Submittal	Date Received by T & H	Accepted Submittal Returned to Owner/Contractor	Submittal Rejected & Returned	Comments
	Control Panel Enclosure and Mounting Materials				
	Frost-Proof Hydrant				
	Backflow Prevention Device				
	Fencing and Gate Hardware				
	Gate Valves/Plug Valves				
	Check Valves				
	Air Release/Vacuum Valves				
	Vent Pipe				
	Hoist and Hoist Sockets				
	Lifting Chain/Cable				
	Pumps Mounts/Intermediate and Upper Guide Brackets				
	Quick Disconnect				
	Electrical W/Generator Hook-up				
	Tracing Wire				
	Magnetic Tape				
	Force Main Gauges				
	Signage (Emergency #'s etc.)				
02831 – Chain Link Fences and Gates					
	Fence Fabric				
	Posts				
	Hardware & Accessories				
	Layout Plan				
	Finish				

Section	Submittal	Date Received by T & H	Accepted Submittal Returned to Owner/Contractor	Submittal Rejected & Returned	Comments
02902 – Grassing					
	Seed Mix – Temporary				
	Seed Mix – Permanent				
	Fertilizer				
	Lime				
03305 – Site Concrete					
	Mix Design				
	Curing Compounds				
	Joint Filler				
	Reinforcing Steel				
	Welded Wire Fabric				
	Dowels				
	Fiber Reinforcement				
03310 – Cast-In-Place Concrete					
	Mix Design				
	Reinforcing Steel				
	Welded Wire Fabric				
	Curing Compound				
	Fiber Reinforcement				
	Non-Shrink Grout				
	Joint Filler				
03410 – Structural Precast Concrete					
	Mix Design				
	Reinforcement				
	Layout Plan				

Section	Submittal	Date Received by T & H	Accepted Submittal Returned to Owner/Contractor	Submittal Rejected & Returned	Comments
	Design Loads				
05110 – Miscellaneous Metal–Bulkhead					
	Tie Rods				
	Bearing Plates				
	Turnbuckles				
	Bolts				
	Coating Certification				
05120 – Structural Steel					
	Materials				
	Design Loads				
	Mill Certificate				
	Mill Test Reports				
	Welder's Certificates				
09900 – Painting					
	Paint				

PART 2 – PRODUCTS

Not Used.

PART 3 – EXECUTION

Not Used.

END OF SECTION

INDEX TO
SECTION 01400 – QUALITY CONTROL

Paragraph	Title	Page
PART 1 – GENERAL		
1.1	Section Includes	01400–1
1.2	Related Sections	01400–1
1.3	Quality Assurance – Control of Installation	01400–1
1.4	Tolerance	01400–1
1.5	References and Standards	01400–2
1.6	Testing Services	01400–2
1.7	Manufacturer’s Field Services	01400–3
PART 2 – PRODUCTS		
	Not Used	
PART 3 – EXECUTION		
3.1	Examination	01400–3
3.2	Preparation	01400–3

SECTION 01400

QUALITY CONTROL

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Quality assurance – control of installation.
- B. Tolerances
- C. References and standards.
- D. Testing laboratory services.
- E. Manufacturer's field services.

1.2 RELATED SECTIONS

- A. Section 01300 – Submittals: Submission of manufacturer's instructions and certificates.
- B. Section 01410 – Testing Services.

1.3 QUALITY ASSURANCE – CONTROL OF INSTALLATION

- A. Monitor quality control over suppliers, manufacturers, products, services, site conditions, and workmanship, to produce Work of specified quality.
- B. Comply with manufacturer's instructions, including each step in sequence.
- C. Should manufacturer's instructions conflict with Contract Documents, request clarification from Engineer before proceeding.
- D. Comply with specified standards as minimum quality for the Work except where more stringent tolerances, codes, or specified requirements indicate higher standards or more precise workmanship.
- E. Perform Work by persons qualified to produce required and specified quality.
- F. Verify field measurements are as indicated on shop drawings or as instructed by the manufacturer.
- G. Secure products in place with positive anchorage devices designed and sized to withstand stresses, vibration, physical distortion, or disfigurement.

1.4 TOLERANCES

- A. Monitor fabrication and installation tolerance control of products to produce acceptable Work. Do not permit tolerances to accumulate.
- B. Comply with manufacturer's tolerances. Should manufacturer's tolerances conflict with Contract Documents, request clarification from Architect/Engineer before proceeding.
- C. Adjust products to appropriate dimensions and position before securing in place.

- D. Accessible routes shall not exceed maximum ADA allowable slopes.

1.5 REFERENCES AND STANDARDS

- A. For products or workmanship specified by association, trade, or other consensus standards, complies with requirements of the standard, except when more rigid requirements are specified or are required by applicable codes.
- B. Conform to reference standard by date of issue current with date specified in the individual specification sections, except where a specific date is established by code.
- C. Obtain copies of standards where required by product specification sections.
- D. Neither the contractual relationships, duties, nor responsibilities of the parties in Contract or those of the Architect/Engineer shall be altered from the Contract Documents by mention or inference otherwise in any reference document.

1.6 TESTING SERVICES

- A. Contractor will appoint and employ services of an independent firm to perform testing. Contractor shall pay for testing services required by the specifications
- B. The independent firm will perform tests and other services specified in individual specification sections and as required by the Owner.
- C. Testing and source quality control may occur on or off the project site. Perform off-site testing as required by the Owner.
- D. Reports will be submitted by the independent firm to the Engineer and Contractor, in duplicate, indicating observations and results of tests and indicating compliance or non-compliance with Contract Documents.
- E. Cooperate with independent firm; furnish samples of materials, design mix, equipment, tools, storage, safe access, and assistance by incidental labor as requested.
 - 1. Notify Architect/Engineer and independent firm 48 hours prior to expected time for operations requiring services.
 - 2. Make arrangements with independent firm and pay for additional samples and tests required for Contractor's use.
- F. Testing does not relieve Contractor to perform Work to contract requirements.
- G. Re-testing required because of non-conformance to specified requirements shall be performed by the same independent firm on instructions by the Engineer. Payment for re-testing will be made by the Contractor.

1.7 MANUFACTURER'S FIELD SERVICES

- A. When specified in individual specification sections, require material or product suppliers or manufacturers to provide qualified staff personnel to observe site conditions, conditions of surfaces and installation, quality of workmanship, start-up of equipment, and test, adjust and balance of equipment as applicable, and to initiate instructions when necessary.

- B. Submit qualifications of observer to Architect/Engineer 30 days in advance of required observations. [Observer subject to approval of Owner.
- C. Report observations and site decisions or instructions given to applicators or installers supplemental or contrary to manufacturer's written instructions.
- D. Refer to Section 01300 – SUBMITTALS, MANUFACTURER'S FIELD REPORTS article.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

3.1 EXAMINATION

- A. Verify existing site conditions and substrate surfaces are acceptable for subsequent Work. Beginning new Work means acceptance of existing conditions.
- B. Verify existing substrate is capable of structural support or attachment of new Work being applied or attached.
- C. Examine and verify specific conditions described in individual specification sections.
- D. Verify utility services are available, of the correct characteristics, and in the correct locations.

3.2 PREPARATION

- A. Clean substrate surfaces prior to applying next material or substance.
- B. Seal cracks or openings of substrate prior to applying next material or substance.
- C. Apply manufacturer required or recommended substrate primer, sealer, or conditioner prior to applying any new material or substance in contact or bond.

END OF SECTION

INDEX TO
SECTION 01410 – TESTING SERVICES

Paragraph	Title	Page
PART 1 – GENERAL		
1.1	Section Includes	01410-1
1.2	Related Sections	01410-1
1.3	References	01410-1
1.4	Selection and Payment	01410-2
1.5	Quality Assurance	01410-2
1.6	Contractor Submittal	01410-2
1.7	Testing Agency Responsibilities	01410-2
1.8	Testing Agency Reports	01410-3
1.9	Limits on Testing Authority	01410-3
1.10	Contractor Responsibilities	01410-3
1.11	Schedule of Tests	01410-4

PART 2 – PRODUCTS

Not Used.

PART 3 – EXECUTION

Not Used.

SECTION 01410

TESTING SERVICES

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Selection and payment.
- B. Contractor submittals.
- C. Testing agency responsibilities.
- D. Testing agency reports.
- E. Limits on testing authority.
- F. Contractor responsibilities.
- G. Schedule of tests.

1.2 RELATED SECTIONS

- A. Testing and approvals required by public authorities.
- B. Section 01300 – Submittals: Manufacturer's certificates.
- C. Section 01702 – Contract Closeout: Project record documents.

1.3 REFERENCES (LATEST REVISION)

- A. ASTM C 802 – Practice for Conducting an Interlaboratory Test Program to Determine the Precision of Test Methods for Construction Materials.
- B. ASTM C 1077 – Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation.
- C. ASTM C 1093 – Practice for Accreditation of Testing Agencies for Masonry.
- D. ASTM D 3740 – Practice for Minimum Requirements for Agencies Engaged in Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction.
- E. ASTM D 4561 – Practice for Quality Control Systems for Organizations Producing and Applying Bituminous Paving Materials.
- F. ASTM E 329 – Specification for Agencies Engaged in Construction Inspection and/or Testing.
- G. ASTM E 543 – Practice for Agencies Performing Nondestructive Testing.
- H. ASTM E 548 – Guide for General Criteria Used for Evaluating Laboratory Competence.

- I. ASTM E 699 – Practice for Evaluation of Agencies Involved in Testing, Quality Assurance, and Evaluating of Building Components.

1.4 SELECTION AND PAYMENT

- A. Employment and payment by Contractor for services of an independent testing agency or laboratory to perform specified testing.
- B. Employment of testing agency or laboratory in no way relieves Contractor of obligation to perform Work in accordance with requirements of Contract Documents.

1.5 QUALITY ASSURANCE

- A. Comply with requirements of practices listed in paragraph 1.3.
- B. Laboratory: Authorized to operate in State in which project is located.
- C. Laboratory Staff: Maintain a full-time registered Engineer on staff to review services.
- D. Testing Equipment: Calibrated at reasonable intervals with devices of an accuracy traceable to either National Bureau of Standards or accepted values of natural physical constants.

1.6 CONTRACTOR SUBMITTALS

- A. Prior to start of Work, submit testing laboratory name, address, and telephone number, and names of full-time registered Engineer and responsible officer.
- B. Submit copy of report of laboratory facilities inspection made by Materials Reference Laboratory of National Bureau of Standards during most recent inspection, with memorandum of remedies of any deficiencies reported by the inspection.

1.7 TESTING AGENCY RESPONSIBILITIES

- A. Test samples of mixes submitted by Contractor.
- B. Provide qualified personnel at site. Cooperate with Engineer and Contractor in performance of services.
- C. Perform specified sampling and testing of products in accordance with specified standards.
- D. Ascertain compliance of materials and mixes with requirements of Contract Documents.
- E. Promptly notify Engineer and Contractor of observed irregularities or non-conformance of Work or products.
- F. Perform additional tests required by Engineer.
- G. Attend preconstruction meetings and progress meetings.

1.8 TESTING AGENCY REPORTS

- A. After each test, promptly submit two copies of report to Engineer and to Contractor.
- B. Include:

1. Date issued.
2. Project title and number.
3. Name of inspector.
4. Date and time of sampling or inspection.
5. Identification of product and specifications section.
6. Location in the Project.
7. Type of inspection or test.
8. Date of test.
9. Results of tests.
10. Conformance with Contract Documents.

C. When requested by Engineer, provide interpretation of test results.

1.9 LIMITS ON TESTING AUTHORITY

- A. Agency or laboratory may not release, revoke, alter, or enlarge on requirements of Contract Documents.
- B. Agency or laboratory may not approve or accept any portion of the Work.
- C. Agency or laboratory may not assume any duties of Contractor.
- D. Agency or laboratory has no authority to stop the Work.

1.10 CONTRACTOR RESPONSIBILITIES

- A. Deliver to agency or laboratory at designated location, adequate samples of materials proposed to be used requiring testing, along with proposed mix designs.
- B. Cooperate with laboratory personnel and provide access to the Work and to manufacturer's facilities.
- C. Provide incidental labor and facilities:
 1. To provide access to Work to be tested.
 2. To obtain and handle samples at the site or at source of products to be tested.
 3. To facilitate tests.
 4. To provide storage and curing of test samples.
- D. Notify Engineer and laboratory 48 hours prior to expected time for operations requiring testing services.
- E. Employ services of an independent qualified testing laboratory and pay for additional samples and tests required by Contractor beyond specified requirements.

1.11 SCHEDULE OF TESTS

Section	Test	Frequency	Date	Performed By	Notes
02204 – Earthwork					
	Compaction				
	Unpaved	1 test per horizontal layer per 10,000 sf of fill area			
	Paved	1 test per horizontal layer per 5,000 sf of subgrade			

Section	Test	Frequency	Date	Performed By	Notes
	Building Pad	1 test per horizontal layer per 1,500 sf of fill area			
	Curb & gutter	1 test per 300 lf			
	Proof Rolling	As necessary			
02231 – Aggregate Base Course					
	Base Density	1 test per 5,000 sf			
02237 – Soil Cement Base Course					
	Compressive Strength	1 test per 5,000 sf			
	Base Density	1 test per 5,000 sf			
02511 – Asphaltic Concrete Base Course					
	Asphalt Extraction & Gradation	1 test per each 250 tons placed			
	Marshall Stability	1 test per each 250 tons placed			
	Core	1 test for each 250 tons placed			
	Field Density	1 test per 5,000 sf			
02512 – Asphaltic Concrete Binder/Surface courses					
	Asphalt Extraction & Gradation	1 test for each 250 tons placed			
	Marshall Stability	1 test for each 250 tons placed			
	Field Density	1 test for each 250 tons placed			
	Cores	1 test for each 250 tons placed			
02667 – Water Distribution System					
	Hydrostatic & Leakage	1.5 times the working pressure (no less than 150 psi). Conducted for 2 hours with maintained pressure of 150 psi (200 psi on fire main)			
	Bacteriological Samples	2 taken 24 hours apart after disinfection			
	Compaction				
	Traffic Areas	1 per 100 lf or less for each 4 ft. of depth			
	Non-Traffic Areas	1 per 500 lf or less for each 4 ft. of depth			
	Fire Flow	1 per permit			
02720 – Storm Drainage					
	Compaction				
	Traffic Areas	1 per 100 lf or less for each 4 ft. of depth			
	Non-Traffic	1 per 500 lf or less for each 6 ft. of depth			
02731 – Wastewater Collection System					
	Start-up	Prior to acceptance of Pump Station			
	Drawdown	Prior to acceptance of Pump Station			

Section	Test	Frequency	Date	Performed By	Notes
	Certification	Completion			
	Warranty	Completion			
	Television Inspection of Sewers	As requested			
	Leakage	As necessary			
	Compaction				
	Traffic Areas	1 per 100 lf or less for each 4 ft. of depth			
	Non-Traffic Areas	1 per 500 lf or less for each 6 ft. of depth			
	Gravity – Air	[All lines]			
	Hydrostatic – Force Main	100 psi for 2 hours			
	Deflection	10% of system			
03305 – Site Concrete					
	Mix Designs	1 per mix design			
	Compressive Strength	3 test cylinders for every 50 cubic yards or less of each mix design placed daily			
		1 cylinder broken at 7 days			
		2 cylinders broken at 28 days			
	Slump	1 test for each set of cylinders taken			
03310 – Cast-in-Place Concrete					
	Materials	As necessary			
	Mix Designs	1 per mix design			
	Strength	4 Test Cylinders for each 50 cy or less of each mix design placed daily			
	Slump	1 test per each set of cylinders			
	Air Content	1 test per each set of cylinders			
	Temperature	1 test per each set of cylinders			

PART 2 – PRODUCTS

Not Used.

PART 3 – EXECUTION

Not Used.

END OF SECTION

INDEX TO
SECTION 01702 – CONTRACT CLOSEOUT

Paragraph	Title	Page
PART 1 – GENERAL		
1.1	Section Includes	01702-1
1.2	Related Sections	01702-1
1.3	Closeout Procedures	01702-1
1.4	Final Cleaning	01702-1
1.5	Adjusting	01702-1
1.6	Project Record Documents	01702-2
1.7	Operation and Maintenance Data	01702-2
1.8	Spare Parts and Maintenance Products	01702-3
1.9	Warranties and Bonds	01702-3
1.10	Maintenance Service	01702-4
PART 2 – PRODUCTS		
	Not Used	
PART 3 – EXECUTION		
	Not Used	

SECTION 01702**CONTRACT CLOSEOUT****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Closeout procedures.
- B. Project record documents.
- C. Operation and maintenance data.
- D. Warranties and bonds.
- E. Maintenance service.

1.2 RELATED SECTIONS

- A. Section 01300 – Submittals
- B. Operation and Maintenance Data.
- C. Warranties.
- D. Bonds.

1.3 CLOSEOUT PROCEDURES

- A. Submit written verification Contract Documents being reviewed, Work has been observed at appropriate times, and Work is complete in accordance with Contract Documents and ready for Engineer's review.
- B. Provide submittals to Engineer and Owner required by governing or other authorities.
- C. Submit final Application for Payment identifying total adjusted Contract Sum, previous payments, and sum remaining due.

1.4 FINAL CLEANING

- A. Execute final cleanup prior to final project assessment.
- B. Remove waste and surplus materials, rubbish, and construction facilities from the site.

1.5 ADJUSTING

- A. Adjust operating products and equipment to ensure smooth and unhindered operation.

1.6 PROJECT RECORD DOCUMENTS

- A. Maintain on site one set of the following record documents; record actual revisions to the Work:

1. Drawings.
 2. Specifications.
 3. Addenda.
 4. Change Orders and other modifications to the Contract.
 5. Reviewed Shop Drawings, Product Data, and Samples.
 6. Manufacturer's instruction for assembly, installation, and adjusting.
- B. Ensure entries are complete and accurate, enabling future reference by Owner.
- C. Store record documents separate from documents used for construction.
- D. Record information concurrent with construction progress.
- E. Equipment Specifications: Legibly mark and record at each product section description of actual products installed, including the following:
1. Manufacturer's name and product model and number.
 2. Product substitutions or alternates utilized.
 3. Changes made by Addenda and modifications.
- F. Project Record Drawings and Shop Drawings: Legibly mark each item to record actual construction including:
1. Measured horizontal and vertical locations of underground utilities and appurtenances, referenced to permanent surface improvements.
 2. Measured locations of internal utilities and appurtenances concealed in construction, referenced to visible and accessible features of the Work.
 3. Where proposed and existing utilities cross, the Contractor shall measure and record the horizontal location and vertical separation between each crossing. Separation shall be measured between exteriors and pipes.
 4. Field changes of dimension and detail.
 5. Details not on original Contract drawings.
 6. Piling data locations, tip and cut-off elevations, and driving records.
- G. Submit documents to Engineer with claim for final Application for Payment.

1.7 OPERATION AND MAINTENANCE DATA

- A. Submit data on 8-1/2 x 11 inch text pages, bound in appropriately sized D ring binders with durable plastic covers.
- B. Prepare binder cover with printed title "OPERATION AND MAINTENANCE INSTRUCTIONS," title of project. Indicate subject matter of binder when multiple binders are required.
- C. Internally subdivide the binder contents with permanent page dividers, logically organized as described below; with tab titling clearly printed under reinforced laminated plastic tabs.
- D. Contents: Prepare a Table of Contents for each volume, with each Product or system description identified, typed on white paper, in three parts as follows:
1. Part 1: Directory, listing names, addresses, and telephone numbers of Engineer, Contractor, Subcontractors, and major equipment suppliers.

2. Part 2: Operation and maintenance instructions, arranged by system and subdivided by specification section. For each category, identify names, addresses, and telephone numbers of Subcontractors and suppliers. Identify the following:
 - a. Significant design criteria.
 - b. List of equipment.
 - c. Parts list for each component.
 - d. Operating instructions.
 - e. Maintenance instructions for equipment and systems.
 - f. Maintenance instructions for finishes, including recommended cleaning methods and materials, and special precautions identifying detrimental agents.
 3. Part 3: Project documents and certificates, including the following:
 - a. Shop drawings and product data.
 - b. Air and water balance reports.
 - c. Certificates.
 - d. Originals of warranties and bonds.
- E. Submit one (1) draft copy of completed volumes 15 days with prior to final walk through. This copy will be reviewed and returned after final inspection, with Engineer comments. Revise content of all document sets as required prior to final submission.
- F. Submit two sets of revised final volumes, within 10 days after final walk through.

1.8 SPARE PARTS AND MAINTENANCE PRODUCTS

- A. Provide spare parts, maintenance, and extra products in quantities specified in individual specification sections.
- B. Deliver to Project site and place in location as directed by Owner; obtain receipt prior to final payment.

1.9 WARRANTIES AND BONDS

- A. Provide duplicate notarized copies.
- B. Execute and assemble transferable warranty documents from Subcontractors, suppliers, and manufacturers.
- C. Provide Table of Contents and assemble in three D side ring binder with durable plastic cover.
- D. Submit prior to final Application for Payment.
- E. For items of Work delayed beyond date of Substantial Completion, provide updated submittal within 10 days after acceptance, listing date of acceptance as start of warranty period.

1.10 MAINTENANCE SERVICE

- A. Furnish service and maintenance of components indicated in specification sections during the warranty period.

- B. Examine system components at a frequency consistent with reliable operation. Clean, adjust, and lubricate as required.
- C. Include systematic examination, adjustment, and lubrication of components. Repair or replace parts whenever required. Use parts produced by the manufacturer of the original component.
- D. Maintenance service shall not be assigned or transferred to any agent or Subcontractor without prior written consent of the Owner.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

INDEX TO
SECTION 01730 – OPERATION AND MAINTENANCE

Paragraph	Title	Page
PART 1 – GENERAL		
1.1	Section Includes	01730–1
1.2	Related Sections	01730–1
1.3	Quality Assurance	01730–1
1.4	Format	01730–1
1.5	Contents of Each Volume	01730–2
1.6	Manual for Materials and Finishes	01730–2
1.7	Manual for Equipment and Systems	01730–3
1.8	Instruction of Owner Personnel	01730–4
1.9	Submittals	01730–4

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

SECTION 01730**OPERATION AND MAINTENANCE DATA****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Format and content of manuals.
- B. Instruction of Owner's personnel.
- C. Schedule of submittals.

1.2 RELATED SECTIONS

- A. Section 01300 – Submittals: Submittals procedures. Shop drawings, product data, and samples.
- B. Section 01400 – Quality Control.
- C. Section 01702 – Contract Closeout: Contract closeout procedures, project record documents.
- D. Section 01740 – Warranties.
- E. Section 01741 – Bonds.
- F. Individual Specifications Sections: Specific requirements for operation and maintenance data.

1.3 QUALITY ASSURANCE

- A. Prepare instructions and data by personnel experienced in maintenance and operation of described products.

1.4 FORMAT

- A. Prepare data in the form of an instructional manual.
- B. Binders: Commercial quality, 8-1/2 x 11 three D side ring binders with durable plastic covers; 2 maximum ring size. When multiple binders are used, correlate data into related consistent groupings.
- C. Cover: Identify each binder with typed or printed title OPERATION AND MAINTENANCE INSTRUCTIONS; identify title of Project; identify subject matter of contents.
- D. Provide tabbed dividers for each separate product and system, with typed description of product and major component parts of equipment.
- E. Text: Manufacturer's printed data, or typewritten data on 24 pound paper.
- F. Drawings: Provide with reinforced punched binder tab. Bind in with text; fold larger drawings to size of text pages.

- G. Arrange content by systems under section numbers and sequence of Table of Contents of this Project Manual.

1.5 CONTENTS OF EACH VOLUME

- A. Table of Contents: Provide title of Project; names, addresses, and telephone numbers of Architect/Engineer, Subconsultants, and Contractor with name of responsible parties; schedule of products and systems, indexed to content of the volume.
- B. For Each Product or System: List names, addresses and telephone numbers of Subcontractors and suppliers, including local source of supplies and replacement parts.
- C. Product Data: Mark each sheet to clearly identify specific products and component parts, and data applicable to installation. Delete inapplicable information.
- D. Drawings: Supplement product data to illustrate relations of component parts of equipment and systems, to show control and flow diagrams. Do not use Project Record Documents as maintenance drawings.
- E. Typed Text: As required to supplement product data. Provide logical sequence of instructions for each procedure, incorporating manufacturer's instructions.
- F. Warranties: Bind in copy of each.
- G. Bonds: Bind in original of each.

1.6 MANUAL FOR MATERIALS AND FINISHES

- A. Building Products, Applied Materials, and Finishes: Include product data, with catalog number, size, composition, and color and texture designations. Provide information for re-ordering custom manufactured Products.
- B. Instructions for Care and Maintenance: Include manufacturer's recommendations for cleaning agents and methods, precautions against detrimental agents and methods, and recommended schedule for cleaning and maintenance.
- C. Moisture Protection and Weather Exposed Products: Include product data listing applicable reference standards, chemical composition, and details of installation. Provide recommendations for inspections, maintenance, and repair.
- D. Additional Requirements: As specified in individual Product specification sections.
- E. Provide a listing in Table of Contents for design data, with tabbed fly sheet and space for insertion of data.

1.7 MANUAL FOR EQUIPMENT AND SYSTEMS

- A. Each Item of Equipment and Each System: Include description of unit or system, and component parts. Identify function, normal operating characteristics, and limiting conditions. Include performance curves, with engineering data and tests, and complete nomenclature and model number of replaceable parts.

- B. Panelboard Circuit Directories: Provide electrical service characteristics, controls, and communications; typed.
- C. Include color-coded wiring diagrams as installed.
- D. Operating Procedures: Include start-up, break-in, and routine normal operating instructions and sequences. Include regulation, control, stopping, shut-down, and emergency instructions. Include summer, winter, and any special operating instructions.
- E. Maintenance Requirements: Include routine procedures and guide for preventative maintenance and trouble shooting; disassembly, repair, and reassembly instructions; and alignment, adjusting, balancing, and checking instructions.
- F. Provide servicing and lubrication schedule, and list of lubricants required.
- G. Include manufacturer's printed operation and maintenance instructions.
- H. Include sequence of operation by controls manufacturer.
- I. Provide original manufacturer's parts list, illustrations, assembly drawings, and diagrams required for maintenance.
- J. Provide control diagrams by controls manufacturer as installed.
- K. Provide Contractor's coordination drawings, with color coded piping diagrams as installed.
- L. Provide charts of valve tag numbers, with location and function of each valve, keyed to flow and control diagrams.
- M. Provide list of original manufacturer's spare parts, current prices, and recommended quantities to be maintained in storage.
- N. Include test and balancing reports.
- O. Additional Requirements: As specified in individual product specification sections.
- P. Provide a listing in Table of Contents for design data, with tabbed dividers and space for insertion of data.

1.8 INSTRUCTION OF OWNER PERSONNEL

- A. Before final walk through, instruct Owner's designated personnel in operation, adjustment, and maintenance of products, equipment, and systems, at agreed upon times.
- B. For equipment requiring seasonal operation, perform instructions for other seasons within six months.
- C. Use operation and maintenance manuals as basis for instruction. Review contents of manual with personnel in detail to explain all aspects of operation and maintenance.
- D. Prepare and insert additional data in Operation and Maintenance Manual when need for such data becomes apparent during instruction.

1.9 SUBMITTALS

- A. Submit two copies of preliminary draft or proposed formats and outlines of contents before start of Work. Architect/Engineer will review draft and return one copy with comments.
- B. For equipment, or component parts of equipment put into service during construction and operated by Owner, submit documents within ten days after acceptance.
- C. Submit 1 copy of completed volumes 15 days prior to final walk through. This copy will be reviewed and returned, with Architect/Engineer comments. Revise content of all document sets as required prior to final submission.
- D. Submit two sets of revised final volumes in final form within 10 days after final walk through.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

INDEX TO
SECTION 01740 – WARRANTIES

Paragraph	Title	Page
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1.2	Related Sections	01740-1
1.3	Form of Submittals	01740-1
1.4	Preparation of Submittals	01740-1
1.5	Time of Submittals	01740-2
PART 2 – PRODUCTS		
	Not Used	
PART 3 – EXECUTION		
	Not Used	

SECTION 01740

WARRANTIES

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Preparation and submittal of warranties.
- B. Time and schedule of submittals.

1.2 RELATED SECTIONS

- A. General Conditions – EJCDC: Warranties and correction of work.
- B. Section 01702 – Contract Closeout: Contract closeout procedures.
- C. Section 01730 – Operation and Maintenance Data.
- D. Individual Specifications Sections: Warranties required for specific Products or Work.

1.3 FORM OF SUBMITTALS

- A. Bind in commercial quality 8-1/2 x 11 appropriately sized three D side ring binders with durable plastic covers.
- B. Cover: Identify each binder with typed or printed title WARRANTIES with title of Project; name, address and telephone number of Contractor and equipment supplier; and name of responsible company principal.
- C. Table of Contents: Neatly typed, in the sequence of the Table of Contents of the Project Manual, with each item identified with the number and title of the specification section in which specified, and the name of Product or work item.
- D. Separate each warranty with index tab sheets keyed to the Table of Contents listing. Provide full information, using separate typed sheets, as necessary. List Subcontractor, supplier, and manufacturer, with name, address, and telephone number of responsible principal.

1.4 PREPARATION OF SUBMITTALS

- A. Obtain warranties executed in duplicate by responsible Subcontractors, suppliers, and manufacturers, within ten days after completion of the applicable item of work. Except for items put into use with Owner's permission, leave date of beginning of time of warranty until the Date of Substantial completion is determined.
- B. Verify documents are in proper form, contain full information, and are notarized.
- C. Co-execute submittals when required.
- D. Retain warranties until time specified for submittal.

1.5 TIME OF SUBMITTALS

- A. For equipment or component parts of equipment put into service during construction with Owner's permission, submit documents within ten days after acceptance.
- B. Make other submittals within ten days after Date of Substantial Completion, prior to final Application for Payment.
- C. For items of Work for which acceptance is delayed beyond Date of Substantial Completion, submit within ten days after acceptance, listing the date of acceptance as the beginning of the warranty period.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

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SECTION 01741 – BONDS

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1.1	Section Includes	01741-1
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PART 2 – PRODUCTS		
	Not Used	
PART 3 – EXECUTION		
	Not Used	

SECTION 01741

BONDS

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Preparation and submittal of bonds.
- B. Time and schedule of submittals.

1.2 RELATED SECTIONS

- A. Document 00021 – Invitation to Bid and 00110 – Instruction to Bidders: Bid bonds.
- B. Document General Conditions – EJCDC: Performance bond and labor and material payment bonds.
- C. Section 01702 – Contract Closeout: Contract closeout procedures.
- D. Section 01730 – Operation and Maintenance Data.
- E. Individual Specifications Sections: Bonds required for specific Products or Work.

1.3 FORM OF SUBMITTALS

- A. Bind in commercial quality 8-1/2 x 11 appropriately sized three D side ring binders with durable plastic covers.
- B. Cover: Identify each binder with typed or printed title BONDS with title of Project; name, address and telephone number of Contractor and equipment supplier; and name of responsible company principal.
- C. Table of Contents: Neatly typed, in the sequence of the Table of Contents of the Project Manual, with each item identified with the number and title of the specification section in which specified, and the name of Product or work item.
- D. Separate each bond with index tab sheets keyed to the Table of Contents listing. Provide full information, using separate typed sheets as necessary. List Subcontractor, supplier, and manufacturer, with name, address, and telephone number of responsible principal.

1.4 PREPARATION OF SUBMITTALS

- A. Obtain bonds executed in duplicate by responsible Subcontractors, suppliers, and manufacturers, within ten days after completion of the applicable item of work. Except for items put into use with Owner's permission, leave date of beginning of time of bond until the Date of Substantial completion is determined.
- B. Verify documents are in proper form, contain full information, and are notarized.
- C. Co-execute submittals when required.

- D. Retain bonds until time specified for submittal.

1.5 TIME OF SUBMITTALS

- A. For equipment or component parts of equipment put into service during construction with Owner's permission, submit documents within ten days after acceptance.
- B. Make other submittals within ten days after Date of Substantial Completion, prior to final Application for Payment.
- C. For items of Work for which acceptance is delayed beyond Date of Substantial Completion, submit within ten days after acceptance, listing the date of acceptance as the beginning of the bond period.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION



Brunswick-Glynn County Joint Water and Sewer Commission

1703 Gloucester Street
Brunswick, Georgia 31520
(912) 261-7100

DOCUMENT 01742

INSURANCE REQUIREMENTS

The description section of your insurance certificate must read:

BGJWSC is named as an additional insured on all coverage except Workers' Compensation as per written contract. A waiver of Subrogation applies to all policies shown above as per written contract.

Insurance Requirements

Before starting and until acceptance of the Work by BGJWSC, and without further limiting its liability under the Contract, Company shall procure and maintain at its sole expense, insurance of the types and in the minimum amounts stated below:

SCHEDULE

AMOUNT

Workers' Compensation

Georgia Statutory coverage and Employer's Liability (including appropriate Federal Acts)

Statutory Limits (Workers' Compensation)

\$500,000 Bodily Injury each accident

\$500,000 Bodily Injury by Disease each Employee

\$1,000,000 Bodily Injury policy limit

Commercial General Liability

Premises-Operations

\$1,000,000 each occurrence

Products-Completed Operations

\$2,000,000 annual aggregate for bodily injury

Contractual Liability

and property damage, combined single limit

Independent Contractors

Broad Form Property Damage

Explosion, Collapse and Underground

Hazards (XCU Coverage) as appropriate

Primary and Non Contributory

Automobile Liability

All autos-owned, hired, or non-owned

\$1,000,000 each occurrence, combined single limit

Excess or Umbrella Liability

(This is additional coverage and limits above the following primary insurance:

\$2,000,000 each occurrence and annual aggregate

Employer's Liability, Commercial General Liability and Automobile Liability)

Company's Commercial General Liability and Excess or Umbrella Liability policies shall be effective for two years after Work is complete. The above Indemnification provision is separate and is not limited by the type of insurance or insurance amounts stated above. The General liability shall contain a "Per Project Aggregate".

Company shall specify BGJWSC as an additional insured for all coverage except Workers' Compensation and Employer's Liability. Such insurance shall be primary and non-contributory as to any and all other insurance or self-insurance maintained by BGJWSC. Company shall include a Waiver of Subrogation on all required insurance in favor of BGJWSC, its commission members, employees, agents, successors and assigns.

Such insurance shall be written by a company or companies authorized to do business in the State of Georgia, rated at least A-VII by A M Best and satisfactory to BGJWSC. Prior to commencing any Work under this Contract, certificates evidencing the maintenance of the insurance shall be furnished to BGJWSC for approval.

INDEX TO
SECTION 02110 – SITE CLEARING

Paragraph	Title	Page
PART 1 – GENERAL		
1.1	Section Includes	02110-1
1.2	Related Sections	02110-1
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1.4	Regulatory Requirements	02110-1
PART 2 – PRODUCTS		
2.1	Materials	02110-1
PART 3 – EXECUTION		
3.1	Preparation	02110-1
3.2	Protection	02110-2
3.3	Clearing	02110-3
3.4	Removal	02110-3
3.5	Disposal	02110-3
3.6	Grubbing	02110-4

SECTION 02110
SITE CLEARING

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Removal of surface debris.
- B. Removal of paving, curbs, and gutters.
- C. Removal of trees, shrubs, and other plant life.
- D. Topsoil excavation.

1.2 RELATED SECTIONS

- A. Section 02204 – Earthwork.

1.3 MEASUREMENT AND PAYMENT

- A. Site Clearing: Clearing, grubbing and other items to be removed will be included in the lump sum price for which it pertains. This includes clearing site, removing stumps, loading and removing waste materials from site.
- B. For pavement, gravel, fences, storm systems: Payment shall be included in the line item for Removal & Replacement for each.

1.4 REGULATORY REQUIREMENTS

- A. Conform to applicable federal, state, and local code for environmental requirements, disposal of debris, burning debris on site, and use of herbicides.
- B. Coordinate clearing Work with utility companies.

PART 2 – PRODUCTS

2.1 MATERIALS

- A. Provide tree protection materials as detailed on the construction drawings.

PART 3 – EXECUTION

3.1 PREPARATION

- A. Verify existing plant life designated to remain is tagged or identified.
- B. Identify a waste area and/or salvage area for placing removed materials.

3.2 PROTECTION

- A. All trees on site will be saved except those marked specifically by the Owner's representative for removal during construction. No trees, including those marked for removal on site or any other tree, may be removed prior to the preconstruction conference. All trees not to be removed will be protected from injury to their roots and to their top to a distance three feet beyond the drip-line and no grading, trenching, pruning, or storage of materials may go in this area except as provided by an Owner's representative stakeout. Contractor will pay a penalty for any tree removed from the site that has not been marked specifically for removal. Contractor also will pay for any tree that dies due to damage during construction. This applies to all trees on site whether or not they are shown on the plans.
- B. Contractor shall not be held accountable for damages to trees resulting from placement of fill or removal of soils where such action is required by the contract documents. Any tree, the trunk of which is within 10 feet of any footing or trench, shall be exempt from these penalties except Contractor shall exercise all reasonable precautions to preserve even these trees. Contractor agrees to pay fines as established below in the event he or any of his subcontractors causes loss or removal of trees designated to be saved under provisions of this contract.

The fines are as follows:

<u>Caliper</u>	<u>Fine</u>
1" – 2"	\$ 150.00
2" – 3"	200.00
3" – 4"	250.00
4" – 5"	400.00
5" – 6"	500.00
6" – 7"	600.00
7" – 8"	750.00
8" – 11"	1,500.00
12" – 20"	2,000.00
21" & larger	\$ 2,500.00

- C. Trees shall be graded by Owner's representative as to variety, condition, and site importance, with above figures acting as a maximum fine. Lowest assessment amount shall be no less than one-half of the above fine figures.
- D. Protect benchmarks, survey control points, and existing structures from damage or displacement.
- E. Protect all remaining utilities.
- F. Clearing operations shall be conducted to prevent damage by falling trees to trees left standing, to existing structures and installations, and to those under construction, and to provide for the safety of employees and others.

3.3 CLEARING

- A. Clear areas required for access to site and execution of work. Clearing shall consist of felling and cutting trees into sections, and satisfactory disposal of trees and other vegetation designated for removal, including downed timber, snags, brush, and rubbish occurring within area to be cleared. Trees, stumps, roots, brush, and other vegetation in areas to be cleared shall be burned or removed completely from the site, except such trees and vegetation as may be indicated or directed to be left standing. Trees designated to be left standing within cleared areas shall be trimmed of dead branches 1-1/2 inch or more in diameter. Limbs and branches to be trimmed shall be neatly cut

close to the trunk of the tree or main branches. Cuts more than 1-1/2 inches in diameter shall be painted with an accepted treewound paint. Trees and vegetation to be left standing shall be protected from damage incident to clearing, grubbing, and construction operations, by the erection of timber barriers or by such other means as circumstances require. Such barriers must be placed and be checked by the OWNER before construction observations can proceed (See 3.2). Clearing shall also include removal and disposal of structures obtruding, encroaching upon, or otherwise obstructing the work.

3.4 REMOVAL

- A. Where indicated or directed, trees and stumps shall be removed from areas outside those areas designated for clearing and grubbing. Work shall include felling of such trees and removal of their stumps and roots. Trees shall be disposed of as hereinafter specified.
- B. Remove debris, rock, and other extracted plant life from site.
- C. Partially remove paving, and curbs; as indicated. Neatly saw cut edges at right angle to surface.

3.5 DISPOSAL

- A. Disposal of trees, branches, snags, brush, stumps, etc., resulting from clearing and grubbing shall be the Contractor's responsibility and shall be disposed of by burning, removal from site, or a combination of both. All costs in connection with disposing of materials will be at the Contractor's expense. Material disposed of by burning shall be burned in a manner avoiding all hazards, such as damage to existing structures, construction in progress, trees, and vegetation. Contractor shall be responsible for compliance with all local and State laws and regulations relative to the building of fires. Disposal by burning shall be kept under constant attendance until fires have burned out or extinguished. All liability of any nature resulting from disposal of cleared and grubbed material shall become the Contractor's responsibility. Disposal of all materials cleared and grubbed will be in accordance with rules and regulations of the State of Georgia. No material will be burned unless directed to do so by the OWNER. Contractor shall obtain a permit to burn on site from local fire department, before beginning the work.

3.6 GRUBBING

- A. Grubbing shall consist of removal and disposal of stumps, roots larger than one inch in diameter, and matted roots from designated grubbing areas. This material, together with logs and other organic or metallic debris not suitable for building of pavement subgrade or building pads, shall be excavated and removed to a depth of not less than 18 inches below original surface level of the ground in embankment areas and not less than 2 feet below finished earth surface in excavated areas. Depressions made by grubbing shall be filled with suitable material and compacted to make the surface conform to original adjacent ground.

END OF SECTION

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SECTION 02111 – SITE PREPARATION

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1.2	Related Requirements	02111-1
1.3	Protections	02111-1
PART 2 – PRODUCTS		
	Not Used	
PART 3 – EXECUTION		
3.1	Clearing or Removal of Trees and Other Vegetation	02111-2

SECTION 02111
SITE PREPARATION

Paragraph

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Protection or removal of trees and other vegetation.
 - 2. Topsoil stripping.
 - 3. Clearing and grubbing.
 - 4. Erosion control.

1.2 RELATED REQUIREMENTS

- A. Construction Drawings

1.3 PROTECTIONS

- A. Provide protection necessary to prevent damage to existing improvements, trees, or vegetation indicated on the Contract Documents to remain.
- B. Protect improvements on adjoining properties and on Owner's property.
- C. Restore damaged improvements to original condition as acceptable to parties having jurisdiction.
- D. Conduct operations to ensure minimum interference with roads, streets, walks, and other adjacent occupied or used facilities. Do not close or obstruct streets, walks, or other occupied or used facilities without permission from authorities having jurisdiction and from Owner. Streets and roadways shall be thoroughly cleaned and/or swept on a daily basis or more frequently as required by the governing authority.
- E. Provide traffic control as required, in accordance with the U.S. Department of Transportation "Manual of Uniform Traffic Control Devices" and the state highway department requirements.
- F. Provide necessary erosion control measures to prevent siltation of existing pavement or storm drainage facilities to remain.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

3.1 CLEARING AND REMOVAL OF TREES AND OTHER VEGETATION

- A. Unless otherwise indicated on the drawings, remove trees, shrubs, grass, other vegetation, improvements, or obstructions interfering with installation of new construction within the limits of

work. Removal includes digging out stumps and roots. Do not remove items elsewhere on site or premises unless specifically indicated.

- B. Strip topsoil to whatever depths encountered to prevent intermingling with underlying subsoil or other objectionable material. Cut heavy growths of grass from areas before stripping. Topsoil shall consist of sandy clay surficial soil found in depth of not less than 6 inches. Satisfactory topsoil is reasonably free of subsoil, clay lumps, stones and other objects over 2 inches in diameter, weeds, roots, and other objectionable material.
- C. Stockpile topsoil in storage piles in areas shown or where directed. Construct storage piles to freely drain surface water. Cover storage piles if required to prevent windblown dust. Dispose of unsuitable or excess topsoil same as specified for waste material, unless otherwise specified by Owner.
- D. Completely remove stumps, roots, and other debris below proposed subgrade elevation. Fill depressions caused by clearing and grubbing operations with satisfactory soil material, unless further excavation or earthwork is required. Place fill material in horizontal layers not exceeding 8-inches loose depth, and thoroughly compacted per fill requirements of this section.
- E. Remove existing above grade and below grade improvements and abandoned underground piping or conduit necessary to permit construction and other work.

END OF SECTION

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SECTION 02115 – SPECIMEN TREE PROTECTION

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3.3	Repair of Trees Injured During Construction	02115-2
3.4	Fines	02115-2
3.5	Mitigation	02115-2

SECTION 02115

SPECIMEN TREE PROTECTION

PART 1 – GENERAL

1.1 QUALITY ASSURANCE

- A. Contractor shall provide at least one person who shall be present at all times during planting and pruning, thoroughly familiar with types of plants and trees involved and direct the digging, cutting, planting and maintenance of designated plant and tree materials.

Qualifications: Repair of tree damage shall be completed or supervised by a tree surgeon who is a member of the National Arborist Association.

Pre-Work Conference – Review on site with the Owner.

Trees to be removed will be marked with green flagging. Trees to remain will be marked with red flagging. Trees designated as "SPECIMEN" will be marked with yellow flagging.

1.2 MEASUREMENT AND PAYMENT

- A. No separate payment will be made for tree protection, Payment for tree protection shall be included in the item to which it pertains.

PART 2 – PRODUCTS

2.1 MATERIALS

- A. Provide tree protection materials as detailed on the construction drawings.

PART 3 – EXECUTION

3.1 PROTECTION OF SPECIMEN TREES

- A. Any irreparable damage to roots, trunk or bark, or any unauthorized cutting or pruning of limbs to trees designated by the Owner as "specimen" will result in a fine. This fine shall be levied through the Application for Payment as retainage and shall be used to supplement "specimen" with tree of similar value and/or to perform extensive "state of the art" tree surgery in an attempt to save the tree.

3.2 METHODS OF PROTECTION

- A. Use the following method to protect specimen trees. Actual determination of extent and combination of methods shall be determined on site.
- B. Temporary Fence Enclosures: Construct protective fencing where indicated on the construction drawings. Protective fencing shall be installed a minimum of three feet beyond the dripline. No grading, trenching, pruning, or storage of materials shall be allowed inside this area.

3.3 REPAIR OF TREES INJURED DURING CONSTRUCTION

- A. Repair damaged trees promptly to prevent progressive deterioration caused by damage.

Repair to trees damaged during construction according to standard arboricultural techniques recognized by International Society of Arboriculture.

Remove trees damaged beyond satisfactory repair as determined by Owner. Refer to FINES AND MITIGATION in this section for loss of specimen trees.

Temporarily cover roots exposed during construction with wet burlap to prevent roots from drying out. Cover roots with earth as soon as possible.

- B. Roots Cut During Construction: Coat roots 1 1/2 inches diameter or larger with antiseptic paint.

3.4 FINES

- A. Fine values for designated "SPECIMEN" vegetation shall be determined by the following:

<u>Caliper</u>	<u>Fine</u>
1" – 2"	\$ 150.00
2" – 3"	\$ 200.00
3" – 4"	\$ 250.00
4" – 5"	\$ 400.00
5" – 6"	\$ 500.00
6" – 7"	\$ 600.00
7" – 8"	\$ 750.00
8" – 11"	\$ 1,500.00
12" – 20"	\$ 2,000.00
21" & larger	\$ 2,500.00

3.5 MITIGATION

- A. Mitigation shall be in the form of tree transplantation. Plant materials shall be from off-site (for smaller sites) or from remote areas on site. Trees shall be comparable in size, form, and species to lost "specimen" tree. Tree species, size, and planting location shall be approved by the Owner and applicable local municipalities.

END OF SECTION

INDEX TO
SECTION 02204 – EARTHWORK

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3.6	Disposal of Waste Material	02204–6
3.7	Protection	02204–6
3.8	Drainage	02204–6
3.9	Field Quality Control	02204–6
3.10	Proof Rolling	02204–7

SECTION 02204**EARTHWORK****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Grading
- B. Excavation
- C. Backfilling
- D. Compaction
- E. Remove and Replace Topsoil
- F. Dressing of Shoulders and Banks
- G. Stone Drainage Filter
- H. Water Control
- I. Testing

1.2 RELATED SECTIONS

- A. Section 01400 – Quality Control
- B. Section 01410 – Testing Services
- C. Section 02110 – Site Clearing
- D. Section 02667 – Water Distribution System
- E. Section 02731 – Wastewater Collection System

1.3 MEASUREMENT AND PAYMENT

- A. All grading including grading to subgrades, construction of ditches, dressing of disturbed areas, removing and replacing topsoil, excavating, backfilling and compacting to required elevations, testing, staking, and construction supervision shall not be measured for direct payment. Payment for grading shall be included in the item to which it pertains.
- B. Unsuitable Material – No direct payment will be made for excavation, removal, and disposal of unsuitable material, and shall be considered a subsidiary obligation of the contract.
- C. Earthwork – All earthwork associated with the installation of sanitary sewers and abandonment of sewers, manhole repairs, and manhole coatings shall not be measured for direct payment. Payment for the earthwork shall be included in the price for the item to which it pertains.

- D. Dewatering – No direct payment shall be made for dewatering. Dewatering shall be included in the item to which it pertains.
- E. Borrow – No separate measurement or payment shall be made for the removal or disposal of unsuitable material and replacement of suitable borrow material. The cost for backfilling with suitable borrow material including select material as required for pavement subgrade shall be included in the unit price for the item to which it pertains.
- F. Stone Bedding and Sand Backfill – No separate measurement or payment shall be made for stone bedding and sand backfill. Stone bedding shall No. 57 stone as defined in the Specifications; no recycled concrete or other substitute materials shall be allowed. Sand backfill shall be select suitable material as defined in this Specification. The cost for stone bedding and sand backfill shall be included in the overall cost of the pipe. Payment for the installation of gravity sewer, as well as bedding and backfill, shall be as shown in the detail. Where the Engineer determined that additional stone and sand beyond that shown on the detail is required, it shall be paid for at the cost of removing the unsuitable material and furnishing and placing the select back fill and stone bedding.
- G. Rock – No direct or separate payment shall be made for excavation or removal or rock encountered during construction. Payment shall be included in the item to which it pertains.

1.4 REFERENCES (LATEST REVISION)

- A. ASTM D 448 – Sizes of Aggregate for Road and Bridge Construction.
- B. ASTM D 1557 – Laboratory Compaction Characteristics of Soil Using Modified Effort.
- C. ASTM D 2487 – Classification of Soils for Engineering Purposes (Unified Soil Classification System).
- D. ASTM D 6938 – In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth).
- E. ASTM D 3740 – Minimum Requirements for Agencies Engaged in Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction.
- F. ASTM E 329 – Agencies Engaged in Construction Inspection and/or Testing.

1.5 SUBMITTALS

- A. Section 01300 – Submittals: Procedures for submittals.
- B. Materials Source: Submit gradation analysis, proctor results, and soil classification for all borrow material.

1.6 QUALITY ASSURANCE

- A. Perform work in accordance with Federal], State of Georgia, County of Glynn, Municipality of Brunswick, standards.

1.7 TESTING

- A. Laboratory tests for moisture density relationship for fill materials shall be in accordance with ASTM D 1557, (Modified Proctor).
- B. In place density tests in accordance with ASTM D 6938.

- C. Testing laboratory shall operate in accordance with ASTM D 3740 and E 329 and be acceptable to the Engineer.
- D. The testing laboratory and Project Engineer/Project Representative shall be given a minimum of 48 hours notice prior to taking any of the tests.
- E. Testing shall be Contractor's responsibility and performed at Contractor's expense by a commercial testing laboratory operating in accordance with subparagraph C above.
- F. Test results shall be furnished to the Engineer prior to continuing with associated or subsequent work.

PART 2 – PRODUCTS

2.1 MATERIALS

- A. Borrow shall consist of sand or sand-clay soils capable of being readily shaped and compacted to the required densities, and shall be reasonably free of roots, trash, rock larger than 2 inches, and other deleterious material.
- B. All soils used for structural fills shall have a PI (plastic index) of less than 10, and a LL (liquid limit) of less than 30. Fill soils shall be dried or wetted to appropriate moisture contents prior to compaction. Additionally, fill soils used for the top 2 feet of fill beneath roads and parking lots shall have no more than 15% passing the # 200 sieve. Fill soils used for house lots shall have no more than 25% passing the # 200 sieve.
- C. Contractor shall furnish all borrow material.
- D. Contractor shall be responsible for and bear all expenses in developing borrow sources including securing necessary permits, drying the material, haul roads, clearing, grubbing, excavating the pits, placing, compaction and restoration of pits and haul roads to a condition satisfactory to property owners and in compliance with applicable federal, state, and local laws and regulations.

2.2 SOURCE QUALITY CONTROL

- A. If tests indicate materials do not meet specified requirements, change material and retest.
- B. Provide materials of each type from same source throughout the Work.

PART 3 – EXECUTION

3.1 TOPSOIL

- A. Contractor shall strip topsoil and stockpile on site at a location determined by the Owner at the Contractor's expense.
- B. Topsoil shall be placed to a depth of 4 inches over all disturbed or proposed landscaped areas.
- C. Topsoil shall be provided at Contractor's expense if it is not available from site.
- D. Any remaining topsoil determined by the Owner or Engineer to be useful will be stored on site at a location determined by the Owner at the Contractor's expense.

- E. Do not excavate wet topsoil.

3.2 EXCAVATION

- A. Suitable excavation material shall be transported to and placed in fill areas within limits of the work.
- B. Unsuitable material encountered in areas to be paved and under building pads, shall be excavated 2 feet below final grade and replaced with suitable material from site or borrow excavations. Contractor shall notify Engineer if more than 2 feet of excavation is needed to replace unsuitable material.
- C. Unsuitable and surplus excavation material not required for fill shall be disposed of off site.
- D. Proper drainage, including sediment and erosion control, shall be maintained at all times. Methods shall be in accordance with the National Pollutant Discharge Elimination System standards and other local, state, and federal regulations.
- E. Unsuitable materials as stated herein are defined as highly plastic clay soils, of the CH and MH designation, border line soils of the SC-CH description, and organic soils of the OL and OH description based on the Unified Soils Classification System. Further, any soils for the top two feet of pavement subbase shall have no more than 15% passing the # 200 sieve.

3.3 GROUND SURFACE PREPARATION FOR FILL

- A. All vegetation, roots, brush, heavy sods, heavy growth of grass, decayed vegetable matter, rubbish, and other unsuitable material within the areas to be filled shall be stripped and removed prior to beginning the fill operation.
- B. Sloped ground surfaces steeper than 1 vertical to 4 horizontal, on which fill is to be placed shall be plowed, stepped, or benched, or broken up as directed, in such a manner where fill material will bond with the existing surface.
- C. Surfaces on which fill is to be placed and compacted shall be wetted or dried as may be required to obtain the specified compaction.

3.4 FILL

- A. Shall be placed in successive horizontal layers 8 inches to 12 inches in loose depth for the full width of the cross-section and compacted as required.

3.5 FINISHED GRADING

- A. All areas covered by the project including excavated and filled sections and adjacent transition areas shall be smooth graded and free from irregular surface changes.
- B. Degree of finish shall be that ordinarily obtainable from either blade-grader or scraper operations, supplemented with hand raking and finishing, except as otherwise specified.
- C. Unpaved areas to within 0.1 feet of elevations shown on the drawings provided such deviation does not create low spots that do not drain.

- D. Paved Areas – Subgrade to within 0.05 feet of the drawing elevations less the compacted thickness of the base and paving.
- E. Ditches and lagoon banks shall be finished graded, dressed, and seeded within 14 calendar days of work to reduce erosion and permit adequate drainage.
- F. Portland Cement Pervious Pavement:
 - 1. Subgrade Materials – The top 6 inches shall be composed of granular or gravelly soil predominantly sandy with no more than a moderate amount of silt or clay.
 - 2. Subgrade Permeability – Prior to placement of Portland Cement Pervious Pavement, the subgrade shall be tested for rate of permeability by double ring infiltrometer, or other suitable test of subgrade soil permeability. The tested permeability must reasonably compare to design permeability.
 - 3. Subgrade Support – Shall be compacted by a mechanical vibratory compactor to a minimum density of 92% of a maximum dry density as established by ASTM D 1557 or AASHTO T 180.

 If fill material is required to bring the subgrade to final elevation, it shall be clean and free of deleterious materials. It shall be placed in 8 inch maximum layers, and compacted by a mechanical vibratory compactor to a minimum density of 92% of a maximum dry density as established by ASTM D 1557 or AASHTO T 180.
 - 4. Subgrade Moisture – Subgrade shall be in a moist condition (within +/- 3% of optimum moisture content as determined by modified compaction test ASTM D 1557 or AASHTO T 180).

3.6 DISPOSAL OF WASTE MATERIAL

- A. All vegetation, roots, brush, sod, broken pavements, curb and gutter, rubbish, and other unsuitable or surplus material stripped or removed from limits of construction shall be disposed of by the Contractor.

3.7 PROTECTION

- A. Graded areas shall be protected from traffic, erosion, settlement, or any washing away occurring from any cause prior to acceptance.
- B. Contractor shall be responsible for protection of below grade utilities shown on the drawings or indicated by the Owner at all times during earthwork operations.
- C. Repair or re-establishment of graded areas prior to final acceptance shall be at the Contractors expense.
- D. Site drainage shall be provided and maintained by Contractor during construction until final acceptance of the project. Drainage may be by supplemental ditching, or pumping if necessary, prior to completion of permanent site drainage.

3.8 DRAINAGE

- A. Contractor shall be responsible for providing surface drainage away from all construction areas. This shall include maintenance of any existing ditches or those constructed in the immediate vicinity of the work. Contractor shall provide proper and effective measures to prevent siltation of wetlands, streams, and ditches on both the Owner's property, and those properties downstream.

3.9 FIELD QUALITY CONTROL

- A. Compaction testing shall be performed in accordance with ASTM D 6938. Where tests indicate the backfill does not meet specified requirements, the backfill shall be reworked or removed and replaced, and then retested at the Contractor's expense.
- B. Unpaved areas – at least 90% of maximum laboratory density within 2% optimum moisture content unless otherwise approved by the Engineer.
- C. Paved Areas and Under Structures – top 6 inch layer of subbase to at least 98% of maximum laboratory density within 2% optimum moisture content. Layers below top 6 inches shall be compacted to 95% of maximum laboratory density within 2% optimum moisture content.
- D. Rolling and compaction equipment and methods shall be subject to acceptance by the Engineer. Acceptance in no way relieves Contractor of the responsibility to perform in correct and timely means.
- E. Number of Tests – Under paved areas, no less than one density test per horizontal layer per 5,000 square feet of subbase shall be made. In unpaved areas, no less than one density test per horizontal layer per 10,000 square feet of fill area shall be made. Under curb and gutter, no less than one density test per every 300 linear feet.

3.10 PROOF ROLLING

- A. Shall be required on the subbase of all curb and gutter and paved areas and on the base of all paved areas where designated by the Engineer. Proof rolling shall take place after all underground utilities are installed and backfilled. The operation shall consist of rolling the subbase or base with a fully loaded 10 wheeled dump truck. A full load shall consist of 10 to 12 cubic yards of soil or rock. The dump truck shall be capable of traveling at a speed of two to five miles per hour and be in sound mechanical shape with no exhaust leaks or smoking from burning oil. The Engineer shall determine number of passes and areas rolled.

END OF SECTION

INDEX TO

SECTION 02211 – EROSION, SEDIMENTATION, AND POLLUTION CONTROL (GA)

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SECTION 02211**EROSION, SEDIMENTATION, AND POLLUTION CONTROL (GA)****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Soil erosion, sediment and pollution control measures shall include all temporary and permanent means of soil protection, trapping soils and containment of pollutants on the construction site during land disturbing activities. Activities covered in this section are regulated by the Manual for Erosion and Sediment Control in Georgia (latest revision) and Georgia's National Pollutant Discharge Elimination System Permit (NPDES), General Permit No. GAR100002.
- B. Reporting
- C. Sampling

1.2 RELATED SECTIONS

- A. Section 02110 – Site Clearing
- B. Section 02204 – Earthwork
- C. Section 02667 – Water Distribution System
- D. Section 02720 – Storm Drainage
- E. Section 02731 – Wastewater Collection System

1.3 PURPOSES

- A. The purpose of this section is to achieve the following goals:
 - 1. Minimize soil exposure by proper timing of clearing grading and construction.
 - 2. Retain existing vegetation whenever feasible.
 - 3. Vegetate and mulch disturbed areas as soon as possible.
 - 4. Divert runoff away from disturbed areas.
 - 5. Minimize length and steepness of slopes when it is practical.
 - 6. Reduce runoff velocities with check dams or surface roughing.
 - 7. Trap sediment on site.
 - 8. Inspect and maintain erosion, sedimentation and pollution control measures.
 - 9. Report on condition of Best Management Practices (BMPs).
 - 10. Sample site run off per Georgia's NPDES Permit.

1.4 QUALITY ASSURANCE

- A. Manufacturer's Qualifications: Firms regularly engaged in manufacture of soil erosion, sedimentation and pollution control systems products of types, materials, and sizes required, whose products have been in satisfactory use in similar service for not less than 5 years.

Codes and Standards: Comply with all applicable Local, State and Federal Standards pertaining to soil erosion, sedimentation and pollution control.

1.5 SUBMITTALS

- A. Product Data: Submit manufacturer's technical product data and installation instruction for soil erosion, sedimentation and pollution control materials and products.

1.6 MEASUREMENT AND PAYMENT

- A. No unit measurements will be made for soil erosion control. Payment will be made at the lump sum price as shown on the bid proposal. The cost of soil erosion control shall include all equipment, labor, maintenance, monitoring, reporting, and materials necessary to comply with the State of Georgia NPDES Permit.

PART 2 – PRODUCTS

2.1 VEGETATIVE MATERIALS

- A. Mulch
1. Dry straw or hay.
 2. Wood chips, sawdust or bark.
 3. Cutback asphalt.
- B. Temporary Seeding
1. Annual Ryegrass
 2. Browntop Millet
- C. Permanent Seeding
1. Common Bermuda
 2. Centipede
- D. Sod
1. Common Bermuda
 2. Centipede
 3. St. Augustine
- E. Fertilizer

1. Commercial 6-12-12

2.2 STRUCTURAL MATERIALS

A. Check Dam

1. Stone (2" – 10")
2. Bales of densely baled hay or straw wrapped with synthetic or wire bands (two minimum per bale).

B. Construction Exit

1. Minimum 20' x 50' x 0.5' layer of 1.5" to 3.5" stone with a geotextile underliner.

C. Filter Ring

1. Minimum 2' high stone ring. Stone shall be no smaller than 3" to 5" when utilized at storm drain inlets and pond outlets with pipe diameters less than 12".
2. Minimum 2' high stone ring. Stone shall be no smaller than 10" to 15" when utilized at storm drain inlets and pond outlets with pipe diameters greater than 12".

D. Sediment Barrier

1. Bales of densely baled hay or straw wrapped with synthetic or wire bands (two minimum per bale).
2. Silt Fence – Shall be a woven geotextile fabric sheet of plastic yarn composed of a long chain synthetic polymer with at least 85% by weight propylene, ethylene, amide, ester or vinylidene chloride, and shall contain stabilizers and/or inhibitors added to the base plastic to make the filaments resistant to deterioration due to ultra-violet and/or heat exposure. The fabric shall be finished so the filaments will retain their relative position with respect to each other. The fabric shall be free of defects, rips, holes or flaws. The manufacturer shall have either an approved color mark yarn in the fabric or label the fabricated silt fence with both the manufacturer and fabric name every 100'.

The fabric shall meet the following requirements:

Grab Strength	90 lbs.
Mullen Burst Strength	150 lbs.
UV Resistance	80 %

E. Inlet Sediment Trap

1. Silt fence (Type C) supported by steel posts.
2. Baffle Box – Constructed of 2" x 4" boards spaced a maximum of 1" apart or plywood with weep holes 2" in diameter (See detail).
3. Sod Inlet Protection – Four - 1 foot wide strips of sod on each side of the inlet (See detail).
4. Curb Inlet Protection – Eight inch concrete blocks wrapped in filter fabric, placed in front of a curb inlet.

- F. Storm Drain Outlet Protection
 - 1. Geotextile fabric equivalent to Mirafi FW700.
 - 2. Rip-rap (See detail for size).

2.3 CHEMICAL MATERIALS

- A. Dust Control – Calcium Chloride, Anionic Asphalt Emulsion, Latex Emulsion or Resin-in-Water Emulsion.
- B. Anionic Polyacrylamide (PAM) – Consult state and local laws concerning the regulations of this chemical.

PART 3 – EXECUTION

3.1 GENERAL

- A. All disturbed soil areas except those to support paving shall be graded and protected from erosion with vegetative materials. Sedimentation discharge from the construction site into natural drainage ways and storm drainage systems shall be prevented by means of vegetative measures and temporary structural practices. These vegetative measures and structural practices are known as Best Management Practices (BMPs). Rainfall, pollution control measures and construction exit condition shall be monitored and reported on each day when construction activities take place. Erosion and sedimentation control measures shall be monitored and reported on every seven days and within 24 hours of a qualifying rainfall event of 0.5 inches or more. Sampling of construction site discharging water shall be sampled within 45 minutes of a qualifying rainfall event and analyzed immediately or no later than 48 hours after collection. The above reports shall be submitted to the Georgia EPD by the fifteenth day of the month following the reporting period.
- B. The Contractor (Operator) is considered a “Primary Permittee” and shall submit a Notice of Intent (NOI) in accordance with General Permit No. GAR100002 at least 14 days prior to the commencement of construction activities. Contractor shall retain a copy of the Erosion, Sedimentation, and Pollution Control Plan and Comprehensive Monitoring Program required by above permit at construction site or be readily available at a designated alternate location from date of project initiation to date of final stabilization. Copies of all Notice of Intent, Notice of Termination, plans, monitoring reports and all other records required by above permit shall be retained by Contractor for a period of at least three years from date the site is finally stabilized. Copies of Notice of Intent (NOI), Notice of Termination (NOT) and General Permit Number GAR100002 are found at the end of this section.

3.2 ON-SITE OBSERVATION

- A. Engineer is required by General Permit No. GAR100002 to check the installation of Erosion, Sedimentation and Pollution Control measures within one week after initial construction activities commence. The Contractor shall notify Engineer within 24 hours of control measures installation for the above site visit. Engineer, within the above parameters, shall check subsequent installation of control measures.

3.3 VEGETATIVE PRACTICES

- A. Mulch
 - 1. Dry straw or hay shall be applied at a depth of 2 to 4 inches by hand or mechanical equipment providing complete soil coverage. Straw or hay shall be anchored

immediately after application. Straw or hay can be anchored with a disk harrow, packer disk or emulsified asphalt.

2. Wood chips, sawdust or bark shall be applied at a depth of 2 to 3 inches by hand or mechanical equipment providing complete soil coverage. Netting of the appropriate size shall be used to anchor the above materials.
3. Cutback asphalt shall be applied at 1,200 gallons per acre or 1/4 gallon per square yard.

B. Seeding

1. Seed shall be applied uniformly by hand, cyclone seeder, drill, cultipacker seeder or hydraulic seeder. Drill or cultipacker seeders shall place seed 1/4" to 1/2" deep. Soil shall be raked lightly to cover seed with soil if seeded by hand.
2. During times of drought, water shall be applied at a rate not causing runoff and erosion. The soil shall be thoroughly wetted to depth insuring germination of the seed. Subsequent applications of water shall be made when needed.
3. Refer to Section 02902 – Grassing for additional seeding requirements.

C. Sodding

1. Bring soil surface to final grade. Clear surface of trash, woody debris stones and dirt clods larger than 1". Mix fertilizer into soil surface. Apply sod to soil when surface is not muddy or frozen. Lay sod with tight joints and in straight lines. Do not overlap joints. Stagger joints and do not stretch sod. On slopes steeper than 3:1, sod shall be anchored with pins or other approved methods. Installed sod shall be rolled or tamped to provide good contact between sod and soil. Irrigate sod and soil to a depth of 4" immediately after installation. Irrigation shall be used to supplement rainfall for a minimum of 2-3 weeks.
2. Refer to Section 02902 – Grassing for additional sodding requirements.

3.4 STRUCTURAL MEASURES

A. Check Dam

1. Stone – Shall be constructed of graded size 2-10 inch stone underlaid with a geotextile fabric. Mechanical or hand placement shall be required to insure complete coverage of entire width of ditch or swale and center of dam is lower than edges. Sediment shall be removed when it reaches a depth of one-half the original dam height or before.
2. Haybale – Shall be staked and embedded a minimum of 4" and may be used as temporary check dams in concentrated flow areas while vegetation is becoming established. They should not be used where the drainage area exceeds one acre. Sediment shall be removed when it reaches a depth of one-half the original dam height or before.

B. Construction Exit

1. A stone stabilized pad shall be located at any point where traffic will be leaving the construction site to a public right-of-way, street, alley, sidewalk, parking area or any other area where there is a transition from bare soil to a paved area. The pad shall be constructed of 1.5" to 3.5" stone, having a minimum thickness of 6" and not less than 20' wide and 50' long. The pad shall be underlaid with a geotextile fabric. The pad shall

be maintained in a condition, which will prevent tracking or flow of mud onto public rights-of-way. This may require periodic top dressing with 1.5" to 3.5" stone. All materials spilled, dropped, washed or tracked from vehicles or site onto roadways or into storm drains must be removed immediately.

C. Filter Ring

1. Shall surround all sides of the structure receiving runoff from disturbed areas. It shall be placed a minimum of 4' from the structure. It may also be used below storm drains discharging into detention ponds, creating a centralized area for sediment accumulation. When utilized below a storm drain outlet, it shall be placed such that it does not create a condition causing water to back-up into the storm drain and inhibit the function of the storm drain system. The larger stone can be faced with smaller filter stone on the upstream side for added sediment filtering capabilities. Mechanical or hand placement of stone shall be required to uniformly surround the structure.
2. Filter ring must be kept clear of trash and debris. This requires continuous monitoring and maintenance, which includes sediment removal when one-half full. Filter rings are temporary and should be removed when the site has been stabilized.

D. Sediment Barrier

1. Hay or straw bales may be used in areas of low sheet flow rates. They shall not be use if the project duration is expected to exceed three months. Bales shall be placed in a single row, lengthwise, and embedded in the soil to a depth of 4". Bales must be securely anchored in place by stakes or bars driven through the bales or by other acceptable means to prevent displacement. Bales shall be placed so the binding wire or twine around the bale will not touch the soil. Sediment shall be removed once it has accumulated to one-half the original height of the barrier. Barriers shall remain in place until disturbed areas have been permanently stabilized. All sediment accumulated at the barrier shall be removed and properly disposed of before the barrier is removed. The slope lengths contributing runoff to a bale barrier cannot exceed those listed below.

<u>Land Slope</u> (Percent)	<u>Maximum Slope Length</u> <u>Above Bale</u> (Feet)
< 2	75
2 to 5	50
5 to 10	35
10 to 20	20
> 20	10

2. Silt fence may be used in areas of higher sheet flow rates. The drainage area shall not exceed ¼ acre for every 100' of silt fence. **Silt fence shall not be installed across streams, ditches, waterways or other concentrated flow areas.** Silt fence shall be installed according to this specification, as shown on the construction drawings or as directed by the Engineer. See details on the construction drawings for installation requirements.
 - a. Type A – A 36" wide filter fabric silt fence shall be used on construction sites where the life of the project is greater than or equal to six months.
 - b. Type B – A 22" wide filter fabric silt fence shall be limited to use on minor projects, such as residential home sites or small commercial developments where permanent stabilization will be achieved in less than six months.

- c. Type C – A 36" wide filter fabric silt fence with wire reinforcement shall be used where runoff flows or velocities are particularly high or where slopes exceed a vertical height of 10'. Along stream buffers and other sensitive areas, two rows of Type C silt fence or one row of Type C silt fence backed by hay bales shall be used.
3. Where all runoff is to be stored behind the silt fence (where no stormwater disposal system is present), the slope lengths contributing runoff to a silt fence barrier cannot exceed those listed below.

<u>Land Slope</u> (Percent)	<u>Maximum Slope Length</u> <u>Above Fence</u> (Feet)
< 2	100
2 to 5	75
5 to 10	50
10 to 20	25
> 20*	15

*In areas where the slope is greater than 20%, a flat area length of 10' between the toe of the slope and the fence shall be provided.

4. Sediment shall be removed once it has accumulated to one-half the original height of the barrier. Filter fabric shall be replaced whenever it has deteriorated to such an extent that the effectiveness of the fabric is reduced (approximately six months). Barriers shall remain in place until disturbed areas have been permanently stabilized. All sediment accumulated at the barrier shall be removed and properly disposed of before the barrier is removed.

E. Inlet Sediment Trap

1. Shall be installed at or around all storm drain inlets receiving runoff from disturbed areas. Sediment traps must be self draining unless they are otherwise protected in an approved manner that will not present a safety hazard. The drainage area entering the inlet sediment trap shall be no greater than one acre. Sediment traps may be constructed on natural ground surface, on an excavated surface or on machine compacted fill provided they have a non-erodible outlet.
2. Type C silt fence supported by steel posts may be used where the inlet drains a relatively flat area (slope no greater than 5%) and shall not apply to inlets receiving concentrated flows, such as in street or highway medians. The stakes shall be spaced evenly around the perimeter of the inlet a maximum of 3' apart and securely driven into the ground, approximately 18" deep. The fabric shall be entrenched 12" and backfilled with crushed stone or compacted soil. Fabric and wire shall be securely fastened to the posts and fabric ends must be overlapped a minimum of 18" or wrapped together around a post to provide a continuous fabric barrier around the inlet. The trap shall be inspected daily and after each rain. Repairs are to be made as needed. Sediment shall be removed once it has accumulated to one-half the height of the trap. **Sediment shall not be washed into the inlet.** It shall be removed from the sediment trap and disposed of and stabilized so it will not enter the inlet again. When the contributing drainage area has been permanently stabilized, all materials and any sediment shall be removed and either salvaged or disposed of properly. The disturbed area shall be brought to proper grade, smoothed and compacted. Appropriately stabilize all disturbed areas around the inlet.

3. A baffle box shall be used for inlets receiving runoff with a higher volume or velocity. The box shall be constructed of 2" x 4" boards spaced a maximum of 1" apart or of plywood with weep holes 2" in diameter. The weep holes shall be placed approximately 6" on center vertically and horizontally. The entire box shall be wrapped in Type C filter fabric that is entrenched 12" and backfilled. Gravel shall be placed around the box to a depth of 2" to 4". The trap shall be inspected daily and after each rain. Repairs are to be made as needed. Sediment shall be removed once it has accumulated to one-half the height of the trap. **Sediment shall not be washed into the inlet.** It shall be removed from the sediment trap and disposed of and stabilized so it will not enter the inlet again. When the contributing drainage area has been permanently stabilized, all materials and any sediment shall be removed and either salvaged or disposed of properly. The disturbed area shall be brought to proper grade, smoothed and compacted. Appropriately stabilize all disturbed areas around the inlet.
4. Sod Inlet Protection shall be used only at the time of permanent seeding, to protect the inlet from sediment and mulch material until permanent vegetation has become established. The sod shall be place to form a turf mat covering the soil for a distance of 4' from each side of the inlet structure. Sod strips shall be staggered so adjacent strip ends are not aligned. Re-sod areas where an adequate stand of sod is not obtained. New sod should be mowed sparingly. Grass height should not be less than 2" to 3".
5. Curb Inlet Protection shall be used on curb inlets receiving runoff from disturbed areas once pavement has been installed. Place 8" concrete blocks wrapped in filter fabric in front of the curb inlet opening. A gap of approximately 4" shall be left between the inlet filter and the inlet to allow for overflow and prevention of hazardous ponding in the roadway. **This method of inlet protection shall be removed if a safety hazard is created.** Sediment shall be removed from curb inlet protection immediately.

F. Storm Drain Outlet Protection

1. Outlet protection aprons shall be constructed at all storm drain outlets, road culverts, paved channel outlets discharging into natural or constructed channels. Apron will extend from end of the conduit, channel or structure to the point of entry into an existing stream or publicly maintained drainage system. Apron length, width and stone size shall conform to details on the construction drawings. Apron shall be constructed with no slope along its length. Invert elevation of the downstream end of apron shall be equal to the elevation of the receiving channel invert. There shall be no overfall at the end of apron. Apron shall be located so there are no bends in the horizontal alignment.
2. Subgrade for geotextile fabric and rip-rap shall follow required lines and grades shown on the construction drawings. Compact any subgrade fill required to the density of surrounding undisturbed material. Low areas in subgrade on undisturbed soil may also be filled by increasing rip-rap thickness. Geotextile fabric shall be protected from punching or tearing during installation. Repair any damage by removing rip-rap and placing another piece of fabric over the damaged area. All connecting joints shall overlap a minimum of 1'. If damage is extensive, replace entire geotextile fabric. Rip-rap shall be placed by equipment or hand. Minimum thickness of rip-rap shall be 1.5 times the maximum stone diameter. Immediately after construction, stabilize all disturbed areas around apron with vegetation.
3. Check outlet apron after heavy rains to see if any erosion around or below the rip-rap has taken or if stones have been dislodged. Immediately make all needed repairs to prevent further damage.

3.5 CHEMICAL MEASURES

A. Dust Control

1. Dust raised from vehicular traffic shall be controlled by wetting down roads with water or by the use of chemicals. Chemicals shall be applied in accordance with the manufacturer's recommendations.

B. Soil Binding

1. This temporary practice is intended for direct soil surface application to sites where the timely establishment of vegetation may not be feasible or where vegetative cover is absent or inadequate. **This temporary practice is not intended for application to surface waters of the state.** It is intended for application within construction storm water ditches and storm drains that feed into previously constructed sediment ponds or basins.
2. Anionic Polyacrylamide (PAM) is available in emulsions, powders, gel bars and logs. It is required that other Best Management Practices be used in combination with anionic PAM. The use of seed and mulch for additional erosion protection beyond the life of anionic PAM is recommended. Use 50' setbacks when applying anionic PAM near natural water bodies. Never add water to PAM, add PAM slowly to water. If water is added to PAM, globs can form which can clog dispensers. This signifies incomplete dissolving of PAM and therefore increases the risk of under application. Application rates shall conform to manufacturer's guidelines. **The maximum application rate of PAM, in pure form, shall not exceed 200pounds/acre/year.** Contractors using anionic PAM shall obtain and follow all Material Safety Data Sheet requirements and manufacturer's recommendations. Gel bars and logs of anionic PAM mixtures may be used in ditch systems. This application shall meet the same testing requirements as anionic PAM emulsions and powders. Maintenance will consist of reapplying anionic PAM to disturbed areas, including high traffic areas, which interfere in the performance of this practice.

3.6 MONITORING AND REPORTING

- A. Each day, when any type of construction activity takes place on the construction site, Contractor's qualified personnel shall monitor and record rainfall, inspect all areas where petroleum products are stored, used or handled for spills and leaks from vehicles and equipment and check all locations where vehicles enter or exit the site for evidence of off site sediment tracking. These inspections shall be conducted until a Notice of Termination (NOT) is submitted. For linear construction where a phased activity is conducted, this paragraph applies to the active phase(s) of work.
- B. Once every seven calendar days and within 24 hours of the end of a storm 0.5 inches or greater, Contractor's qualified personnel shall inspect disturbed areas of the construction site that have not undergone final stabilization, areas used for storage of materials that are exposed to precipitation that have not undergone final stabilization and structural control measures (BMPs). Erosion and sediment control measures identified in the Erosion, Sedimentation and Pollution Control Plan shall be observed to ensure they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving water(s). These inspections must be conducted until a Notice of Termination is submitted. For linear construction where a phase activity is conducted, this paragraph applies to the active phase(s) of work.
- C. Contractor's qualified personnel shall inspect a least once per month during the term of the General Permit, areas of the construction site having undergone final stabilization. These areas shall be inspected for evidence of, or the potential for, pollutants entering the drainage system and receiving water(s). Erosion and sediment control measure shall be observed to ensure they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to

ascertain whether erosion control measure are effective in preventing significant impacts to receiving water(s). For linear construction, monthly inspections in accordance with this paragraph shall be made for those phases on which final stabilization has been completed.

- D. Contractor shall prepare a report summarizing the scope of inspections, name(s) of qualified personnel making the inspections, date(s) of inspections, major observations relating to the implementation of the Erosion, Sedimentation and Pollution Control Plan and any actions taken. This report shall be retained on the construction site or be readily available at a designated alternate location until the entire site or portion of a construction project that was phased, has undergone final stabilization and a Notice of Termination (NOT) is submitted to EPD. Such reports shall identify any incidents of non-compliance. Where the report does not identify any incidents of non-compliance, the re report shall contain a certification that the facility is in compliance with the Erosion, Sedimentation and Pollution Control Plan and the General Permit. The report shall be signed in accordance with the General Permit.

3.7 SAMPLING AND ANALYSIS

- A. Contractor must manually or automatically sample in accordance with the Comprehensive Monitoring Plan (CMP) at least once for each rainfall event described below. For a qualifying event, samples must be taken within forty-five (45) minutes of:

1. The accumulation of the minimum amount of rainfall, if the storm water discharge to a monitored receiving water or from a monitored outfall has begun at or prior to the accumulation.
2. The beginning of any storm water discharge to a monitored receiving water or from a monitored outfall, if the discharge begins after the accumulation of the minimum amount of rainfall.

However, where manual and automatic sampling are impossible (as defined in the permit), or are beyond the Contractor's control, the Contractor shall take samples as soon as possible, but in no case more than 12 hours after the beginning of the storm water discharge.

- B. Sampling shall occur for the following events:

1. For each area of the site discharging to a receiving stream, the first rain event reaching or exceeding 0.5 inch and allows for monitoring during normal business hours* (Monday thru Friday, 8:00 a.m. to 5:00 p.m. and Saturday 8:00 a.m. to 5:00 p.m. when construction activity is being conducted by the Primary permittee) occurring after all clearing and grubbing operations are completed in the drainage area of the location selected as the sampling location;
2. In addition to (1) above, for each area of the site discharging to a receiving stream, the first rain event reaching or exceeding 0.5 inch and allows for monitoring during normal business hours* occurring either 90 days after the first sampling event or after all mass grading operations are completed in the drainage area of the location selected as the sampling location, whichever comes first.
3. At the time of the sampling performed pursuant to (1) and (2) above, if BMPs are found to be properly designed, installed, and maintained, no further action is required. If BMPs in any area of the site discharging to a receiving stream are not properly designed, installed, and maintained, corrective action shall be defined and implemented within two business days, and turbidity samples shall be taken from discharges of the same area for each subsequent rain event reaching or exceeding 0.5 inch during normal business hours*

until the selected turbidity standard is attained, or until post-storm event inspections determine BMPs are properly designed, installed, and maintained;

4. Existing construction activities, i.e., those occurring on or before the effective date of this permit, having met the sampling required by (1) above shall sample in accordance with (2). Those existing construction activities having met the sampling required by (2) above shall not be required to conduct additional sampling other than as required by (3) above.

* Note the Permittee may choose to meet the requirements of (1) and (2) above by collecting turbidity samples from any rain event reaching or exceeding 0.5 inch and allows for monitoring at any time of the day or week.

5. For linear construction, if at any time during the life of the project, BMPs have not been properly designed, installed or maintained for the construction activities that discharge into a receiving water which is not being sampled, the Contractor shall sample that receiving water for the first rainfall event greater than or equal to 0.5 inches thereafter and for every rainfall event greater than or equal to 0.5 inches until BMPs are properly designed, installed and maintained.

- C. Sampling shall be collected by “grab samples” and the analysis of these samples must be conducted in accordance with methodology and test procedures established in the General Permit. Sample containers shall be labeled prior to collecting the samples. Samples shall be well mixed before transferring to a secondary container. Large mouth, well cleaned and rinsed glass or plastic jars shall be used for collecting samples. The jars shall be cleaned thoroughly to avoid contamination. Manual or automatic sampling shall be utilized. Samples required by the General Permit shall be analyzed immediately, but in no case later than 48 hours after collection. However, samples from automatic samplers must be collected no later than the next business day after their accumulation, unless flow through automated analysis is utilized. Samples are not required to be cooled. Samples taken for the purpose of compliance with the General Permit shall be representative of the monitored activity and representative of the water quality of the receiving water(s) and/or the storm water outfalls using the following minimum guidelines:

1. The upstream sample for each receiving water(s) must be taken immediately upstream of the confluence of the first storm water discharge from the permitted construction site but downstream of any other storm water discharges not associated with the site. Where appropriate, several upstream samples from across the receiving water(s) may need to be taken and the average turbidity of these samples used for an upstream turbidity value.
2. The downstream sample for each receiving water(s) must be taken downstream of the confluence of the last storm water discharge from the construction site but upstream of any other storm water discharge not associated with the site. Where appropriate, several downstream samples from across the receiving water(s) may need to be taken and the average turbidity of these samples used for a downstream turbidity value.
3. Samples shall be taken from the horizontal and vertical center of the receiving water(s) or the storm water outfall channel(s).
4. Care shall be taken to avoid stirring the bottom sediments in the receiving water(s) or in the outfall storm water channel(s).
5. Sampling container shall be held so the opening faces upstream.
6. Samples shall be kept from floating debris.

- D. For all construction sites and common developments other than linear construction projects, the Contractor shall sample all receiving water(s), or all outfall(s) or a combination of receiving

water(s) and outfall(s). For linear construction projects, the Contractor must sample all perennial and intermittent streams and other water bodies shown on an USGS topographic map and all other field verified perennial and intermittent streams and other water bodies, or all outfalls into such streams and other water bodies, or a combination thereof.

- E. Contractor shall provide and implement all safety equipment and procedures necessary for sampling during hazardous weather conditions and in the event of biological, chemical or physical hazards
- F. Contractor shall submit a summary of the monitoring results to the EPD at the address shown in the General Permit by the fifteenth day of the month following the reporting period. For a monitoring period during which no qualifying rainfall events occur, a monitoring report must be submitted stating such. Monitoring periods are calendar months beginning with the first month after the effective date of the General Permit. Monitoring reports shall be signed in accordance with the General Permit and submitted to EPD until such time as a NOT is submitted.
- G. Contractor must retain copies of all monitoring results and monitoring information reported. In addition to other record keeping requirements, the monitoring information shall include:
 - 1. Date, exact place and time of sampling or measurements.
 - 2. Name(s) of the individual(s) who performed the sampling and measurements.
 - 3. Date(s) analyses were performed.
 - 4. Time(s) analyses were initiated.
 - 5. Name(s) of the individual(s) who performed the analyses.
 - 6. References and written procedures, when available, for the analytical techniques or methods used. A quality control/quality assurance program must be included in the written procedures.
 - 7. The results of such analyses, including the bench sheets, instrument readouts, computer disks or tapes, used to determine these results.
 - 8. Results exceeding 1,000 NTU shall be reported as "Exceeds 1,000 NTU."
- H. Suggested monitoring and report forms are found at the end of this section.

END OF SECTION



GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Authorization To Discharge Under The National Pollutant Discharge Elimination System Storm Water Discharges Associated With Construction Activity For Infrastructure Construction Projects

In compliance with the provisions of the Georgia Water Quality Control Act (Georgia Laws 1964, p.416, as amended), hereinafter called the "State Act," the Federal Clean Water Act, as amended (33 U.S.C. 1251 et seq.), hereinafter called the "Clean Water Act," and the Rules and Regulations promulgated pursuant to each of these Acts, new and existing stormwater point sources within the State of Georgia that are required to have a permit, upon submittal of a Notice of Intent, are authorized to discharge stormwater associated with construction activity to the waters of the State of Georgia in accordance with the limitations, monitoring requirements and other conditions set forth in Parts I through VI hereof.

This permit shall become effective on August 1, 2018.

This permit and the authorization to discharge shall expire at midnight, July 31, 2023.

Signed this 16th day of May 2018.



Richard E. Dunn, Director
Environmental Protection Division

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Part I. COVERAGE UNDER THIS PERMIT

A. Permit Area.

This permit regulates point source discharges of stormwater to the waters of the State of Georgia from construction activities, as defined in this permit.

B. Definitions. All terms used in this permit shall be interpreted in accordance with the definitions as set forth in the Georgia Water Quality Control Act (Act) and the Georgia Rules and Regulations for Water Quality Control Chapter 391-3-6 (Rules), unless otherwise defined in this permit:

1. “Best Management Practices” (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the “Manual for Erosion and Sediment Control in Georgia” (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted to prevent or reduce the pollution of waters of Georgia. BMPs also include treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.
2. “Buffer” means the area of land immediately adjacent to the banks of State waters in its natural state of vegetation, which facilitates the protection of water quality and aquatic habitat.
3. “Certified Personnel” means a person who has successfully completed the appropriate certification course approved by the Georgia Soil and Water Conservation Commission.
4. “Commencement of Construction” means the initial disturbance of soils associated with clearing, grading, or excavating activities or other construction activities.
5. “Construction Activity” means the disturbance of soils associated with clearing, grading, excavating, filling of land, or other similar activities which may result in soil erosion. Construction activity does not include agricultural and silvicultural practices, but does include agricultural buildings.
6. “CPESC” means Certified Professional in Erosion and Sediment Control with current certification by EnviroCert International, Inc.
7. “CWA” means Federal Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972).
8. “Design Professional” means a professional licensed by the State of Georgia in the field of: engineering, architecture, landscape architecture, forestry, geology, or land surveying; or a person that is a Certified Professional in Erosion and Sediment Control (CPESC) with a current

certification by EnviroCert International, Inc. Design Professionals shall practice in a manner that complies with applicable Georgia law governing professional licensure.

9. “Director” means the Director of the Environmental Protection Division or an authorized representative.

10. “Division” means the Environmental Protection Division of the Department of Natural Resources.

11. “Erosion” means the process by which land surface is worn away by the action of wind, water, ice or gravity.

12. “Erosion, Sedimentation and Pollution Control Plan” or “Plan” means a plan for the control of soil erosion, sediment and pollution resulting from a construction activity.

13. “Filling” means the placement of any soil or solid material either organic or inorganic on a natural ground surface or an excavation.

14. “Final Stabilization” means that all soil disturbing activities at the site have been completed, and that for unpaved areas and areas not covered by permanent structures, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered with landscaping materials in planned landscaped areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and a seeding of target crop perennials appropriate for the region). For infrastructure construction projects on land used for agricultural or silvicultural purposes, final stabilization may be accomplished by stabilizing the disturbed land for its agricultural or silvicultural use.

15. “General Contractor” means the operator of the infrastructure construction or site.

16. “Impossible” means the monitoring location(s) are either physically or legally inaccessible, or access would cause danger to life or limb.

17. “Infeasible” means not technologically possible, or not economically practicable and achievable in light of best industry practices.

18. “Infrastructure Construction” or “Infrastructure Construction Project” means construction activities that are not part of a common development that include the construction, installation and maintenance of roadway and railway projects and conduits, pipes, pipelines, substations, cables, wires, trenches, vaults, manholes and similar or related structures for the conveyance of natural gas (or other types of gas), liquid petroleum products, electricity, telecommunications (telephone, data, television, etc.), water, stormwater or sewage.

19. “Infrastructure Company” or “Infrastructure Contractor” means, for the purposes of this Permit, an entity or sub-contractor that is responsible, either directly or indirectly, for infrastructure construction or an infrastructure construction project.
20. “Local Issuing Authority” means the governing authority of any county or municipality which is certified pursuant to Official Code of Georgia Section 12-7-8(a).
21. “Mass Grading” means the movement of earth by mechanical means to alter the gross topographic features (elevations, slopes, etc.) to prepare a site for final grading and the construction of facilities (buildings, roads, parking, etc.).
22. “Nephelometric Turbidity Unit (NTU)” means a numerical unit of measure based upon photometric analytical techniques for measuring the light scattered by fine particles of a substance in suspension.
23. “NOI” means Notice of Intent to be covered by this permit (see Part II).
24. “Normal Business Hours” means Monday thru Friday, 8:00 AM to 5:00 PM, excluding any non-working Saturday, non-working Sunday and non-working Federal holiday.
25. “NOT” means Notice of Termination (see Part VI).
26. “Operator” means the entity that has the primary day-to-day operational control of those activities at the construction site necessary to ensure compliance with Erosion, Sedimentation and Pollution Control Plan requirements and permit conditions.
27. “Other Water Bodies” means ponds, lakes, marshes and swamps which are waters of the State.
28. “Outfall” means the location where stormwater, in a discernible, confined and discrete conveyance, leaves a facility or construction site or, if there is a receiving water on site, becomes a point source discharging into that receiving water.
29. “Owner” means the legal title holder to the real property on which is located the facility or site where construction activity takes place. For purposes of this permit, this definition does not include the legal title holder to property on which the only construction activity planned and being conducted is by a infrastructure company or infrastructure contractor and the legal title holder has no significant control over design and implementation of the construction activity.
30. “Permittee” means any entity that has submitted a Notice of Intent and obtained permit coverage.
31. “Phase” or “Phased” means sub-parts, sections or segments of infrastructure construction sites where the sub-part, section or segment is constructed and stabilized prior to completing the entire construction site.

32. "Point Source" means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure or container from which pollutants are or may be discharged. This term also means sheet flow which is later conveyed via a point source to waters of the State. This term does not include return flows from irrigated agriculture or agricultural stormwater runoff.

33. "Primary Permittee" means the Owner or the Operator or both of a tract of land for a construction site subject to this permit.

34. "Proper design" and "properly designed" means designed in accordance with the design requirements and specifications contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission (GSWCC) as of January 1 of the year in which the land-disturbing activity was permitted and amendments to the Manual as approved by the GSWCC up until the date of NOI submittal.

35. "Receiving Water(s)" means all perennial and intermittent waters of the State into which the runoff of stormwater from a construction activity will actually discharge, either directly or indirectly.

36. "Roadway Project(s)" means traveled ways including but not limited to roads, sidewalks, multi-use paths and trails, and airport runways and taxiways. This term also includes the accessory components to a roadway project that are necessary for the structural integrity of the roadway and the applicable safety requirements. These accessory components include but are not limited to slopes, shoulders, stormwater drainage ditches and structures, guardrails, lighting, signage, cameras and fences and exclude subsequent landscaping and beautification projects.

37. "Sediment" means solid material, both organic and inorganic, that is in suspension, is being transported, or has been moved from its site of origin by, wind, water, ice, or gravity as a product of erosion.

38. "Sedimentation" means the action or process of forming or depositing sediment.

39. "Sheet flow" means runoff which flows over the ground surface as a thin, even layer, not concentrated in a channel.

40. "Site" or "Construction Site" means a facility of any type on which construction activities are occurring or are to occur which may result in the discharge of pollutants from a point source into the waters of the State.

41. "Stormwater" means stormwater runoff, snow melt runoff, and surface runoff and drainage.

42. "Structural Erosion and Sediment Control Practices" means measures for the stabilization of erosive or sediment producing areas by utilizing the mechanical properties of matter for the purpose of either changing the surface of the land or storing, regulating or disposing of runoff to prevent excessive sediment loss.

43. “Sub-contractor” means an entity employed or retained by the permittee to conduct any type of construction activity (as defined in this permit) at an infrastructure construction site. Sub-contractors must complete the appropriate certification course approved by the Georgia Soil and Water Conservation Commission in accordance with the provisions of O.C.G.A. 12-7-19. Sub-contractors are not permittees unless they meet the definition of either a primary, secondary or tertiary permittee.

44. “Surface Water Drainage Area” means the hydrologic area starting from the lowest downstream point where the stormwater from the construction activity enters the receiving water(s) and following the receiving water(s) upstream to the highest elevation of land that divides the direction of water flow. This boundary will connect back with the stormwater entrance point. Boundary lines follow the middle of the highest ground elevation or halfway between contour lines of equal elevation.

45. “Trout Streams” means waters of the State classified as either primary trout waters or secondary trout waters, as designated in the Rules and Regulations for Water Quality Control, Chapter 391-3-6.

46. “USGS Topographic Map” means a current quadrangle, 7½ minute series map prepared by the United States Department of the Interior, Geological Survey.

47. “Vegetative Erosion and Sediment Control Practices” means measures for the stabilization of erosive or sediment producing areas by covering the soil with: (1) permanent seeding, sprigging or planting, producing long-term vegetative cover; (2) temporary seeding, producing short-term vegetative cover; or (3) sodding, covering areas with a turf of perennial sod forming grass.

48. “Waters Supporting Warm Water Fisheries” means all waters of the State that sustain, or have the potential to sustain, aquatic life but excluding trout streams.

49. “Waters of Georgia” or “Waters of the State” means any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, wetlands, and all other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of the State which are not entirely confined and retained completely upon the property of a single individual, partnership, or corporation.

C. Eligibility.

1. Construction Activities. This permit authorizes, subject to the conditions of this permit:

- a. all discharges of stormwater associated with infrastructure construction projects that will result in contiguous land disturbances equal to or greater than one (1) acre occurring on or before, and continuing after, the effective date of this permit, (henceforth referred to as existing stormwater discharges from construction activities) except for discharges identified under Part I.C.3. Contiguous means areas of land disturbances that are in actual contact to create a connected, uninterrupted area of land disturbance. However, for the

purposes of this permit, contiguous areas of land disturbances include those areas of land disturbances solely separated by drilling and boring activities, waters of the State and adjacent State-mandated buffers, roadways and/or railways. In addition, contiguous areas of land disturbances include all areas of land disturbances at a sole roadway intersection and/or junction;

b. all discharges of stormwater associated with infrastructure construction projects that will result in contiguous land disturbances equal to or greater than one (1) acre occurring after the effective date of this permit, (henceforth referred to as stormwater discharges from construction activities), except for discharges identified under Part I.C.3. Contiguous means areas of land disturbances that are in actual contact to create a connected, uninterrupted area of land disturbance. However, for purposes of this permit, contiguous areas of land disturbances include those areas of land disturbances solely separated by drilling and boring activities, waters of the State and adjacent State-mandated buffers, roadways and/or railways. In addition, contiguous areas of land disturbances include all areas of land disturbances at a sole roadway intersection and/or junction;

c. coverage under this permit is not required for discharges of stormwater associated with infrastructure construction projects that consist solely of routine maintenance for the original purpose of the facility that is performed to maintain the original line and grade and the hydraulic capacity, as applicable. The construction activity shall, as a minimum, implement and maintain best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity is being conducted. In order to be eligible for this exemption the project must comply with the following conditions: (1) no mass grading shall occur on the project, (2) the project shall be stabilized by the end of each day with temporary or permanent stabilization measures, (3) the project shall have a duration of less than 120 calendar days, and (4) final stabilization must be implemented at the end of the maintenance project; and

d. coverage under this permit is not required for discharges of stormwater associated with infrastructure road construction projects that consist solely of routine maintenance for the original purpose of the facility that is performed to maintain the original line and grade and vehicular capacity, as applicable. The construction activity shall, as a minimum, implement and maintain best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity is being conducted. In order to be eligible for this exemption the project must comply with the following conditions: (1) no mass grading shall occur

on the project, (2) the project shall be stabilized by the end of each day with temporary or permanent stabilization measures, (3) the project shall have a duration of less than 120 calendar days, and (4) final stabilization must be implemented at the end of the maintenance project; and

e. coverage under this permit is not required for discharge of stormwater associated with railroad construction projects and emergency re-construction conducted pursuant to the Federal Railway Safety Act, the Interstate Commerce Commission Termination Act and which consist solely of routine maintenance for the original purpose of the facility that is performed to maintain the original line and grade and the hydraulic capacity, as applicable. The construction activity shall, as a minimum, implement and maintain best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation consistent with the requirements of the Federal Railway Safety Act and applicable requirements of the Clean Water Act.

f. coverage under this permit is not required for discharge of stormwater associated with infrastructure road construction projects that consist solely of the installation of cable barriers and guard rail for an existing facility within the existing rights-of-way. The construction activity shall, as a minimum, implement and maintain best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity is being conducted. In order to be eligible for this exemption the project must comply with the following conditions: (1) no mass grading shall occur on the project, (2) the project shall be stabilized by the end of each day with temporary or permanent stabilization measures, and (3) final stabilization must be implemented at the end of the project.

g. coverage under this permit is not required for discharge of stormwater associated with infrastructure construction projects that consist of the installation of buried utility lines and comply with the following conditions: (1) solely installed via vibratory plow, (2) the conduit does not exceed 4 inches in diameter, and (3) occurs within an existing stabilized right-of-way. The construction activity shall, as a minimum, implement and maintain best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity is being conducted. In order to be eligible for this exemption the project must comply with the following conditions: (1) no mass grading shall occur on the project, (2) no tree clearing, (3) no change in grade, (4) the project shall be stabilized by the end of each day with temporary or permanent stabilization measures, and (5) final stabilization must be implemented at the end of the project.

2. Mixed Stormwater Discharges. This permit may only authorize a stormwater discharge from a construction site or construction activities mixed with a stormwater discharge from an industrial source or activity other than construction where:

- a. the industrial source or activity other than construction is located on the same site as the construction activity and is an integral part of the construction activity;
- b. the stormwater discharges associated with industrial activity from the areas of the site where construction activities are occurring are in compliance with the terms of this permit; and
- c. stormwater discharges associated with industrial activity from the areas of the site where industrial activity other than construction are occurring are covered by a different NPDES general permit or individual permit authorizing such discharges and the discharges are in compliance with a different NPDES permit.

3. Limitations on Coverage. The following stormwater discharges from construction sites are not authorized by this permit:

- a. stormwater discharges associated with an industrial activity that originate from the site after construction activities have been completed and the site has undergone final stabilization;
- b. discharges that are mixed with sources of non-stormwater other than discharges which are identified in Part III.A.2. of this permit and which are in compliance with Part IV.D.7. (non-stormwater discharges) of this permit;
- c. stormwater discharges associated with industrial activity that are subject to an existing NPDES individual or general permit. Such discharges may be authorized under this permit after an existing permit expires provided the existing permit did not establish numeric limitations for such discharges; and
- d. stormwater discharges from construction sites that the Director (EPD) has determined to be or may reasonably be expected to be contributing to a violation of a water quality standard.

4. Compliance with Water Quality Standards. No discharges authorized by this permit shall cause violations of Georgia's in-stream water quality standards as provided by the Rules and Regulations for Water Quality Control, Chapter 391-3-6-.03.

D. Authorization.

- 1. Any person desiring coverage under this permit must submit a Notice of Intent (NOI) to the EPD and the NOI must be received by the EPD in accordance with the requirements of Part II,

using the electronic submittal service provided by the EPD, in order for stormwater discharges from construction sites to be authorized.

2. Unless notified by the Director to the contrary, a permittee who submits an NOI in accordance with the requirements of this permit is authorized to discharge stormwater from construction sites under the terms and conditions of this permit fourteen (14) days after the date that the NOI is submitted and confirmation of submittal is received. The Director may deny coverage under this permit and require submittal of an application for an individual NPDES permit or alternative general NPDES permit based on a review of the NOI or other information. Should the Director deny coverage under this permit, coverage under this permit is authorized until the date specified in the notice of denial by the Director.

3. Where a new permittee is to begin work on-site after an NOI for the facility/construction site has been submitted, that new permittee must submit a new NOI in accordance with Part II.

E. Continuing Obligations of Permittees. Unless and until responsibility for a site covered under this permit is properly terminated or ownership changes according to the terms of the permit, the current permittee remains responsible for compliance with all applicable terms of the permit and for any violations of said terms.

Part II. NOTICE OF INTENT REQUIREMENTS

A. Deadlines for Notification.

1. Except as provided in Part II.A.2., II.A.3. and II.A.5., Owners or Operators or both who intend to obtain coverage under this general permit for stormwater discharges from a construction site (where construction activities begin after issuance of this permit), shall submit a Notice of Intent (NOI) in accordance with the requirements of this Part at least fourteen (14) days prior to the commencement of construction activities.

2. For sites where construction activities, subject to this permit, are occurring on the effective date of this permit, the Owner or Operator or both shall submit a re-issuance NOI for an existing construction site in accordance with the requirements of this Part no later than ninety (90) days after the effective date of this permit. Failure to comply with this requirement shall constitute a violation of the Georgia Water Quality Control Act for each day until the Owner or Operator or both submit an initial NOI for a new construction site in accordance with Part II.A.1., comply with the special conditions in Part III., prepare and submit a new Erosion, Sedimentation and Pollution Control Plan in accordance with Part IV., and pay all applicable fees in accordance with Part II.D.

3. A discharger is not precluded from submitting an NOI in accordance with the requirements of this Part after the dates provided in Parts II.A.1. or II.A.2. of this permit. In such instances, EPD may bring an enforcement action for failure to submit an NOI in a timely manner or for any unauthorized discharges of stormwater associated with construction activity that have occurred on or after the dates specified in Part II.A.1. and II.A.2.

4. Where an Owner or an Operator or both changes after an NOI has been filed, the subsequent Owner or Operator or both must submit a modification NOI in accordance with this Part by the earlier to occur of (a) seven (7) days before beginning work at the facility/construction site; or (b) thirty (30) days from acquiring legal title to the facility/construction site. In the event a lender or other secured creditor acquires legal title to the facility/construction site, such party must submit a modification NOI in accordance with this Part by the earlier to occur of (a) seven (7) days before beginning work at the facility/construction site; or (b) thirty (30) days from acquiring legal title to the facility/construction site. Stabilization and BMP installation and/or maintenance measures of a disturbed site, by the subsequent Owner or Operator, may occur in advance of filing a new NOI, without violation of this permit. Failure to comply with this requirement shall constitute a violation of the Georgia Water Quality Control Act for each day until the Owner or Operator or both submit an initial NOI for a new construction site in accordance with Part II.A.1., comply with the special conditions in Part III., prepare and submit a new Erosion, Sedimentation and Pollution Control Plan in accordance with Part IV., and pay all applicable fees in accordance with Part II.D.

5. For sites where construction activities will result in land disturbance equal to or greater than one (1) acre that are required as a result of storm- or emergency-related repair work, the Owner or Operator or both shall notify the appropriate EPD District Office within three (3) days of commencement of said construction activities. The Owner or Operator or both shall submit the NOI to the appropriate EPD District Office as soon as possible after the storm- or emergency-related event but no later than fourteen (14) days after the commencement of construction activities and shall submit the Plan in accordance with Part IV.A.6.

B. Notice of Intent Contents.

1. Primary Permittee. A single Notice of Intent for the primary permittee (i.e., one NOI signed by the Owner or the Operator or both) shall be signed in accordance with Part V.G.1. of this permit and shall include the following information:

- a. The project construction site name, GPS locations (decimal degrees) of the beginning and end of the infrastructure project, construction site location, city (if applicable) and county of the construction site for which the notification is submitted. The construction site location information must be sufficient to accurately locate the construction site;
- b. The Owner's legal name, address, telephone number and email address; and if available, the Operator's legal name, address, telephone number and email address; and if applicable, the Duly Authorized Representative's legal name and/or position name, telephone number and email address;
- c. The name, telephone number and email address of the individual to whom the permittee has assigned the responsibility for the daily operational control (i.e., construction superintendent, etc.) of the construction site;

d. The name of the initial receiving water(s) or if unnamed, the first named blue line stream indicated on the appropriate USGS Topographic map, and when the discharge is through a municipal separate storm sewer system (MS4), the name of the local government operating the municipal separate storm sewer system and the name of the receiving water(s) which receives the discharge from the MS4, and the permittee's determination of whether the receiving water(s) supports warm water fisheries or is a trout stream as indicated in the Rules and Regulations for Water Quality Control, Chapter 391-3-6.

e. The name of the receiving water(s) located within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as "not supporting" its designated use(s) shown on Georgia's most current "305(b)/303(d) List Documents (Approved)" for the criteria violated/cause, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff);

f. An estimate of project start date and completion date, a schedule for the timing of the various construction activities, the number of acres of the site on which soil will be disturbed, and the surface water drainage area (if applicable). For projects that began on or before the effective date of this permit, the start date must be the actual start date of construction;

g. The following certification shall be signed in accordance with Part V.G.1. of this permit:

"I certify that to the best of my knowledge and belief, that the Erosion, Sedimentation and Pollution Control Plan (Plan) was prepared by a design professional, as defined by this permit, that has completed the appropriate certification course approved by the Georgia Soil and Water Conservation Commission in accordance with the provisions of O.C.G.A. 12-7-19 and that I will adhere to the Plan and comply with all permit requirements."

h. The type of construction activity category (from those listed on the NOI) conducted at the site;

i. The location of the receiving water(s) or outfall(s) or a combination of receiving water(s) and outfall(s) to be sampled on a map or drawing of appropriate scale. When it is determined by the primary permittee that some or all of the outfall(s) will be sampled, the applicable nephelometric turbidity unit (NTU) selected from Appendix B (i.e., based upon the size of the construction site and the surface water drainage area) must be shown for each outfall to be sampled.

j. A single NOI with multiple phases or multiple NOIs for multiple phases may be submitted for construction sites with a total planned disturbance greater than 5.0 acres,

provided that each phase shall not be less than 1.0 acre. Phased NOIs shall include all documentation required by this permit for each phase, including fees; and

k. Any other information specified on the NOI in effect at the time of submittal.

C. Notice of Intent Submittal. NOIs are to be submitted to EPD using the electronic submittal service provided by EPD and a copy to the Local Issuing Authority in jurisdictions authorized to issue a Land Disturbance Activity permit for the permittee's construction site pursuant to O.C.G.A. 12-7-1, et seq. The permittee shall retain a copy of the proof of submittal at the construction site or the proof of submittal shall be readily available at a designated alternative location from commencement of construction until such time as a Notice of Termination (NOT) is submitted in accordance with Part VI.

D. Fees. Any applicable fees shall be submitted by the **Primary Permittee** in accordance with Rules and Regulations for Water Quality Control (Rules) promulgated by the Board of Natural Resources. By submitting an NOI for coverage under this permit the primary permittee agrees to pay any fees required, now or in the future, by such Rules authorized under O.C.G.A. Section 12-5-23(a)(5)(A), which allows the Board of Natural Resources to establish a fee system. Fees may be assessed on land disturbing activity proposed to occur on or after the effective date of this permit and shall be paid in accordance with such Rules.

E. Renotification. Upon issuance of a new or different general permit for some or all of the stormwater discharges covered by this permit, the permittee is required to notify the EPD of their intent to be covered by the new or different general permit. The permittee must submit a renewal Notice of Intent in accordance with the notification requirements of the new or different general permit.

PART III. SPECIAL CONDITIONS, MANAGEMENT PRACTICES, PERMIT VIOLATIONS AND OTHER LIMITATIONS

A. Prohibition on Non-Stormwater Discharges.

1. Except as provided in Part I.C.2. and III.A.2., all discharges covered by this permit shall be composed entirely of stormwater.

2. The following non-stormwater discharges may be authorized by this permit provided the non-stormwater component of the discharge is explicitly listed in the Erosion, Sedimentation and Pollution Control Plan and is in compliance with Part IV.D.7.; discharges from fire fighting activities; fire hydrant flushing; potable water sources including water line flushing; irrigation drainage; air conditioning condensate; springs; uncontaminated ground water; and foundation or footing drains where flows are not contaminated with process materials or pollutants.

3. This permit does not authorize the discharge of soaps or solvents used in vehicle and equipment washing.

4. This permit does not authorize the discharge of wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials.

B. Releases in Excess of Reportable Quantities.

1. The discharge of hazardous substances or oil in the stormwater discharge(s) from a site shall be prevented. This permit does not relieve the permittee of the reporting requirements of Georgia's Oil or Hazardous Material Spills or Releases Act (O.C.G.A. §§12-14-2, et seq.), 40 CFR Part 117 and 40 CFR Part 302. Where a release containing a hazardous substance in an amount equal to or in excess of a reporting quantity established under either Georgia's Oil or Hazardous Material Spills or Releases Act (O.C.G.A. §§12-14-2, et seq.), 40 CFR 117 or 40 CFR 302 occurs during a 24 hour period, the permittee is required to notify EPD at (404) 656-4863 or (800) 241-4113 and the National Response Center (NRC) at (800) 424-8802 in accordance with the requirements of Georgia's Oil or Hazardous Material Spills or Releases Act (O.C.G.A. §§12-14-2, et seq.), 40 CFR 117 and 40 CFR 302 as soon as he/she has knowledge of the discharge.

This permit does not authorize the discharge of hazardous substances or oil resulting from an on-site spill.

C. Discharges into, or within One Mile Upstream of and within the Same Watershed as, Any Portion of a Biota Impaired Stream Segment.

Any permittee who intends to obtain coverage under this permit for stormwater discharges associated with construction activity into an Impaired Stream Segment, or within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as “not supporting” its designated use(s), as shown on Georgia’s most current “305(b)/303(d) List Documents (Approved)” at the time of NOI submittal, must satisfy the requirements of Part III.C. of this permit if the Impaired Stream Segment has been listed for criteria violated/cause, “Bio F” (Impaired Fish Community) and/or “Bio M” (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either “NP” (nonpoint source) or “UR” (urban runoff). Those discharges that are located within one (1) linear mile of an Impaired Stream Segment, but are not located within the watershed of any portion of that stream segment, are excluded from this requirement. Georgia’s “305(b)/303(d) List Documents (Approved)” can be viewed on the EPD website.

1. If a Total Maximum Daily Load (TMDL) Implementation Plan for sediment has been finalized at least six (6) months prior to the permittee’s submittal of the NOI, the Erosion, Sedimentation and Pollution Control Plan (Plan) must address any site-specific conditions or requirements included in the TMDL Implementation Plan that are applicable to the permittee’s discharge(s) to the Impaired Stream Segment within the timeframe specified in the TMDL Implementation Plan. If the TMDL Implementation Plan establishes a specific numeric wasteload allocation that applies to a permittee’s discharge(s) to the Impaired Stream Segment, then the permittee must incorporate that allocation into the Erosion, Sedimentation and Pollution

Control Plan and implement all necessary measures to meet that allocation. A list of TMDL Implementation Plans can be viewed on the EPD website.

2. In order to ensure that the permittee's discharge(s) do not cause or contribute to a violation of State water quality standards, the Plan must include at least four (4) of the following best management practices (BMPs) for those areas of the site which discharge into or within one (1) linear mile upstream and within the same watershed as the Impaired Stream Segment:

- a. During all construction activities as defined in this permit, double the width of the 25 foot undisturbed vegetated buffer along all State waters requiring a buffer and the 50 foot undisturbed vegetated buffer along all State waters classified as "trout streams" requiring a buffer. During construction activities, EPD will not grant variances to any such buffers that are increased in width pursuant to this section.
- b. Increase all temporary sediment basins and retrofitted stormwater management basins to provide sediment storage of at least 3600 cubic feet (134 cubic yards) per acre drained.
- c. Use baffles in all temporary sediment basins and retrofitted stormwater management basins to at least double the conventional flow path length to the outlet structure.
- d. A large sign (minimum 4 feet x 8 feet) must be posted on site by the actual start date of construction. The sign must be visible from a public roadway. The sign must identify the following: (1) the construction site, (2) the permittee(s), (3) the contact person(s) along with their telephone number(s), and (4) the permittee-hosted website where the Plan can be viewed. The permittee-hosted website where the Plan can be viewed must be provided on the submitted NOI. The sign must remain on site and the Plan must be available on the provided website until a NOT has been submitted.
- e. Use flocculants or coagulants and/or mulch to stabilize all areas left disturbed for more than seven (7) calendar days in accordance with Part III.D.1. of this permit.
- f. Conduct turbidity sampling after every rain event of 0.5 inch or greater within any 24 hour period, recognizing the exceptions specified in Part IV.D.6.d. of this permit.
- g. Comply with the applicable end-of-pipe turbidity effluent limit, without the "BMP defense" as provided for in O.C.G.A. 12-7-6(a)(1).
- h. Reduce the total planned site disturbance to less than 50% impervious surfaces (excluding any State-mandated buffer areas from such calculations). All calculations must be included on the Plan.
- i. Limit the amount of disturbed area at any one time to no greater than 25 acres or 50% of the total planned site, whichever is less. All calculations must be included on the Plan.

- j. Use “Dirt II” techniques available on the EPD website, to model and manage all construction stormwater runoff (including sheet flow). All calculations must be included on the Plan.
- k. Add appropriate organic soil amendments (e.g., compost) and conduct pre- and post-construction soil sampling to a depth of six (6) inches to document improved levels of soil carbon after final stabilization of the construction site.
- l. Use mulch filter berms, in addition to a silt fence, on the site perimeter wherever construction stormwater (including sheet flow) may be discharged. Mulch filter berms cannot be placed in waterways or areas of concentrated flow.
- m. Use appropriate erosion control slope stabilization instead of concrete in all construction stormwater ditches and storm drainages designed for a 25 year, 24 hour rainfall event.
- n. Use flocculants or coagulants under a passive dosing method (e.g., flocculant blocks) within all construction stormwater ditches and storm drainages that feed into temporary sediment basins and retrofitted management basins.
- o. Install sod for a minimum 20 foot width (in lieu of seeding) after final grade has been achieved, along the site perimeter wherever construction stormwater (including sheet flow) may be discharged.
- p. Conduct soil tests to identify and to implement site-specific fertilizer needs.
- q. Certified personnel shall conduct inspections at least once every seven (7) calendar days and within 24 hours of the end of the storm that is 0.5 inches rainfall or greater in accordance with Part IV.D.4.a.(3).(a)–(c) of this permit.
- r. Apply the appropriate compost blankets (minimum depth 1.5 inches) to protect soil surfaces until vegetation is established during the final stabilization phase of the construction activity.
- s. Use alternative BMPs whose performance has been documented to be superior to conventional BMPs as certified by a Design Professional (unless disapproved by EPD or the Georgia Soil and Water Conservation Commission).
- t. Limit the total planned site disturbance to less than 15% impervious surfaces (excluding any State-mandated buffer areas from such calculations). All calculations must be included on the Plan.
- u. Conduct inspections during the intermediate grading and drainage BMP phase and during the final BMP phase of the project by the design professional who prepared the Plan in accordance with Part IV.A.5. of the permit.

- v. Install Post Construction BMPs (e.g., runoff reduction BMPs) which remove 80% TSS as outlined in the Georgia Stormwater Management Manual known as the Blue Book or an equivalent or more stringent design manual.

D. Management Practices and Permit Violations.

1. Best management practices, as set forth in this permit, are required for all construction activities, and must be implemented in accordance with the design specifications contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted to prevent or reduce the pollution of waters of Georgia. Proper design, installation, and maintenance of best management practices shall constitute a complete defense to any action by the Director or to any other allegation of noncompliance with Part III.D.4. and Part III.D.5.
2. Except as required to install the initial sediment storage requirements and perimeter control BMPs as described in Part IV.D.3., the initial sediment storage requirements and perimeter control BMPs must be installed and implemented prior to conducting any other construction activities (e.g., clearing, grubbing and grading) within the construction site or when applicable, within phased sub-parts, sections or segments of the construction site. Failure to comply shall constitute a violation of this permit for each day on which construction activities occur. The design professional who prepared the Plan must inspect the initial sediment storage requirements and perimeter control BMPs in accordance with Part IV.A.5. within seven (7) days after installation.
3. Failure to properly design, install, or maintain best management practices shall constitute a violation of this permit for each day on which such failure occurs. BMP maintenance as a result of the permittee's routine inspections shall not be considered a violation for the purposes of this paragraph. If during the course of the permittee's routine inspection BMP failures are observed which have resulted in sediment deposition into waters of the State, the permittee shall correct the BMP failures and shall submit a summary of the violations to EPD in accordance with Part V.A.2. of this permit.
4. A discharge of stormwater runoff from disturbed areas where best management practices have not been properly designed, installed, and maintained shall constitute a separate violation for each day on which such discharge results in the turbidity of receiving water(s) being increased by more than ten (10) nephelometric turbidity units for waters classified as trout streams or more than twenty-five (25) nephelometric turbidity units for waters supporting warm water fisheries, regardless of a permittee's certification under Part II.B.1.i.
5. When the permittee has elected to sample outfall(s), the discharge of stormwater runoff from disturbed areas where best management practices have not been properly designed, installed, and maintained shall constitute a separate violation for each day on which such condition results in the turbidity of the discharge exceeding the value selected from Appendix B applicable to the

construction site. As set forth therein, the nephelometric turbidity unit (NTU) value shall be selected from Appendix B based upon the size of the construction site, the surface water drainage area and whether the receiving water(s) supports warm water fisheries or is a trout stream as indicated in the Rules and Regulations for Water Quality Control, Chapter 391-3-6.

6. Whenever a permittee finds that a BMP has failed or is deficient (beyond routine maintenance) and has resulted in sediment deposition into waters of the State, the permittee shall immediately take all reasonable steps to address the condition, including cleaning up any contaminated surfaces so the material will not discharge in subsequent storm events. The permittee shall submit a summary of the violations to EPD in accordance with Part V.A.2. of this permit and shall correct such BMP as follows:

- a. When the repair does not require a new or replacement BMP or significant repair, the BMP failure or deficiency must be repaired within two (2) business days from the time of discovery;
- b. When the repair requires a new or replacement BMP or significant repair, the installation of the new or modified BMP must be completed and the BMP must be operational by no later than seven (7) days from the time of discovery. If it is infeasible to complete the installation or repair within seven (7) days, the permittee must document why it is infeasible to complete the installation or repair within the seven (7) day timeframe and document the schedule for installing or repairing the BMPs and making the BMPs operational as soon as feasible after the seven (7) day timeframe.

Part IV. EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN

A site-specific Erosion, Sedimentation and Pollution Control Plan (Plan) shall be designed, installed and maintained for the entire construction activity covered by this permit. The Erosion, Sedimentation and Pollution Control Plan must be prepared by a design professional as defined by this permit. All persons involved in Plan preparation shall have completed the appropriate certification course, pursuant to O.C.G.A. 12-7-19(b), approved by the Georgia Soil and Water Conservation Commission. The design professional preparing the Plan must include and sign the following certification in the Plan:

“I certify that the permittee’s Erosion, Sedimentation and Pollution Control Plan provides for an appropriate and comprehensive system of best management practices required by the Georgia Water Quality Control Act and the document “Manual for Erosion and Sediment Control in Georgia” (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted, provides for the sampling of the receiving water(s) or the sampling of the stormwater outfalls and that the designed system of best management practices and sampling methods is expected to meet the requirements contained in the General NPDES Permit No. GAR100002.”

The Plan shall include any additional certifications regarding the design professional's site visit in accordance with the Rules for Erosion and Sedimentation Control promulgated by the Board of Natural Resources;

“I certify under penalty of law that this Plan was prepared after a site visit to the locations described herein by myself or my authorized agent, under my supervision.”

The Plan shall include, as a minimum, best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the “Manual for Erosion and Sediment Control in Georgia” (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted and O.C.G.A. 12-7-6, as well as the following:

(i). Except as provided in Part IV.(iii). below, no construction activities shall be conducted within a 25 foot buffer along the banks of all State waters, as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, except where the Director has determined to allow a variance that is at least as protective of natural resources and the environment in accordance with the provisions of O.C.G.A. 12-7-6, or where a drainage structure or a roadway drainage structure must be constructed, provided that adequate erosion control measures are incorporated in the project plans and specifications and are implemented, or along any ephemeral stream, or where bulkheads and seawalls must be constructed to prevent the erosion of the shoreline on Lake Oconee and Lake Sinclair. The buffer shall not apply to the following activities provided that adequate erosion control measures are incorporated into the project plans and specifications and are implemented:

- (1) public drinking water system reservoirs;
- (2) fences;
- (3) stream crossings for water lines and sewer lines, provided that the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, and native riparian vegetation is re-established in any bare or disturbed areas within the buffer;
- (4) stream crossings for any utility lines of any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, (b) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (c) the entity is not a secondary permittee for a project located within a common development or sale under this permit;
- (5) stream crossings for aerial utility lines, provided that: (a) the new utility line right-of-way width does not exceed 200 linear feet, (b) utility lines are routed and constructed so as to

- minimize the number of stream crossings and disturbances to the buffer, (c) only trees and tree debris are removed from within the buffer resulting in only minor soil erosion (i.e., disturbance to underlying vegetation is minimized), and (d) native riparian vegetation is re-established in any bare or disturbed areas within the buffer. The Plan shall include a description of the stream crossings with details of the buffer disturbance including area and length of buffer disturbance, estimated length of time of buffer disturbance, and justification;
- (6) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the current right-of-way undertaken or financed in whole or in part by the Department of Transportation, the Georgia Highway Authority or the State Road and Tollway Authority or undertaken by any county or municipality, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit; and
- (7) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the current right-of-way undertaken by any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit.
- (ii). No construction activities shall be conducted within a 50 foot buffer, as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, along the banks of any State waters classified as 'trout streams' except when approval is granted by the Director for alternate buffer requirements in accordance with the provisions of O.C.G.A. 12-7-6, or where a roadway drainage structure must be constructed; provided, however, that small springs and streams classified as 'trout streams' which discharge an average annual flow of 25 gallons per minute or less shall have a 25 foot buffer or they may be piped, at the discretion of the permittee, pursuant to the terms of a rule providing for a general variance promulgated by the Board of Natural Resources including notification of such to EPD and the Local Issuing Authority of the location and extent of the piping and prescribed methodology for minimizing the impact of such piping and for measuring the volume of water discharged by the stream. Any such pipe must stop short of the downstream permittee's property, and the permittee must comply with the buffer requirement for any adjacent trout streams. The buffer shall not apply to the following activities provided that adequate erosion control measures are incorporated into the project plans and specifications and are implemented:

- (1) public drinking water system reservoirs;

- (2) fences;
- (3) stream crossings for water lines and sewer lines, provided that the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, and native riparian vegetation is re-established in any bare or disturbed areas within the buffer;
- (4) stream crossings for any utility lines of any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, (b) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (c) the entity is not a secondary permittee for a project located within a common development or sale under this permit;
- (5) stream crossings for aerial utility lines, provided that: (a) the new utility line right-of-way width does not exceed 200 linear feet, (b) utility lines are routed and constructed so as to minimize the number of stream crossings and disturbances to the buffer, (c) only trees and tree debris are removed from within the buffer resulting in only minor soil erosion (i.e., disturbance to underlying vegetation is minimized), and (d) native riparian vegetation is re-established in any bare or disturbed areas within the buffer. The Plan shall include a description of the stream crossings with details of the buffer disturbance including area and length of buffer disturbance, estimated length of time of buffer disturbance, and justification;
- (6) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the right-of-way undertaken or financed in whole or in part by the Department of Transportation, the Georgia Highway Authority or the State Road and Tollway Authority or undertaken by any county or municipality, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit; and
- (7) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the current right-of-way undertaken by any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit.

(iii). Except as provided in Part IV(iv) below, no construction activities shall be conducted within a 25 foot buffer along coastal marshlands, as measured horizontally from the coastal marshland-upland interface, as determined in accordance with Part 4 of Article 4 of Chapter 5 of Title 12, the Coastal Marshlands Protection Act of 1970, and the rules and regulations promulgated thereunder, except where the Director determines to allow a variance that is at least as protective of natural resources and the environment in accordance with the provisions of O.C.G.A. 12-7-6, or where otherwise allowed by the Director pursuant to Code Section 12-2-8, or where an alteration within the buffer area has been authorized pursuant to Code Section 12-5-286, or for maintenance of any currently serviceable structure, landscaping, or hardscaping, including bridges, roads, parking lots, golf courses, golf cart paths, retaining walls, bulkheads, and patios, provided that adequate erosion control measures are incorporated into the project plans and specifications and such measures are fully implemented, or where a drainage structure or roadway drainage structure is constructed or maintained, provided that adequate erosion control measures are incorporated into the project plans and specifications and such measures are fully implemented, or on the landward side of any currently serviceable shoreline stabilization structure, or for the maintenance of any manmade stormwater detention basin, golf course pond, or impoundment that is located entirely within the property of a single individual, partnership, or corporation, provided that adequate erosion control measures are incorporated into the project plans and specifications and such measures are fully implemented. The buffer shall not apply to the following activities provided that adequate erosion control measures are incorporated into the project plans and specifications and such measures are fully implemented:

- (1) Public drinking water system reservoirs;
- (2) Crossings for utility lines that cause a width of disturbance of not more than 50 feet within the buffer;
- (3) Any land-disturbing activity conducted pursuant to and in compliance with a valid and effective land-disturbing permit issued subsequent to April 22, 2014, and prior to December 31, 2015;
- (4) Any lot for which the preliminary plat has been approved prior to December 31, 2015 if roadways, bridges, or water and sewer lines have been extended to such lot prior to the effective date of this Act and if the requirement to maintain a 25 foot buffer would consume at least 18 percent of the high ground of the platted lot otherwise available for development;
- (5) Fences;
- (6) Crossings for aerial utility lines, provided that: (a) the new utility line right-of-way width does not exceed 200 linear feet, (b) utility lines are routed and constructed so as to minimize the number of crossings and disturbances to the buffer, (c) only trees and tree debris are removed from within the buffer resulting in only minor soil erosion (i.e., disturbance to underlying vegetation is minimized), and (d) vegetation is re-established in any bare or disturbed areas within the buffer. The Plan shall include a description of the crossings with details of the buffer disturbance including area and length of buffer disturbance, estimated length of time of buffer disturbance, and justification;
- (7) Right-of-way posts, guy wires, anchors, survey markers and the replacement and maintenance of existing utility structures within the current right-of-way undertaken or

financed in whole or in part by the Department of Transportation, the Georgia Highway Authority or the State Road and Tollway Authority or undertaken by any county or municipality, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit; and

- (8) Right-of-way posts, guy wires, anchors, survey markers and the replacement and maintenance of existing utility structures within the current right-of-way by any electric membership corporation or municipal electrical system or any public utility under the regulator jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit.

(iv). Except as provided above, for buffers required pursuant to Part IV.(i). and (ii) and (iii), no construction activities shall be conducted within a buffer and a buffer shall remain in its natural, undisturbed, state of vegetation until all land-disturbing activities on the construction site are completed. During coverage under this permit, a buffer cannot be thinned or trimmed of vegetation and a protective vegetative cover must remain to protect water quality and aquatic habitat and a natural canopy must be left in sufficient quantity to keep shade on the stream bed or marsh.

The Erosion, Sedimentation and Pollution Control Plan shall identify all potential sources of pollution which may reasonably be expected to affect the quality of stormwater discharges from the construction site. In addition, the Plan shall describe and the applicable permittee shall ensure the implementation of practices which will be used to reduce the pollutants in stormwater discharges associated with construction activity at the site and to assure compliance with the terms and conditions of this permit. The applicable permittee must implement and maintain the provisions of the Plan required under this part as a condition of this permit.

Except as provided in Part IV.A.2., a single Erosion, Sedimentation and Pollution Control Plan must be prepared by the primary permittee for the infrastructure construction project.

A. Deadlines for Plan Preparation and Compliance.

1. Except as provided in Part IV.A.2. and Part IV.A.6., the Erosion, Sedimentation and Pollution Control Plan shall be completed prior to submitting the NOI and prior to conducting any construction activity by any permittee.

2. For construction activities that began on or before the effective date of this permit and were subject to the regulations under the previous permit, the permittee(s) shall continue to operate under the existing Plan.

3. For construction activities that begin after the effective date of this permit, the primary permittee shall be required to prepare the Plan for that phase of the infrastructure development that corresponds with the NOI being submitted and the primary permittee(s) shall implement the Plan on or before the day construction activities begin.

4. Additional Plan Submittals.

a. For all projects identified under Part I.C.1.b., in a jurisdiction where there is no certified Local Issuing Authority regulating that project, a single copy of the Plan must be submitted to the EPD Watershed Protection Branch and a second copy of the Plan must be submitted to the appropriate EPD District Office prior to or concurrent with the NOI submittal. The second copy of the Plan must be submitted electronically as a Portable Document Format (PDF) file through the electronic submittal service provided by EPD, or by return receipt certified mail or similar service as a PDF on CD-ROM or other storage device to the appropriate EPD District Office. The permittee shall retain a copy of the proof of the submittal at the construction site or the proof of submittal shall be readily available at a designated alternative location from commencement of construction until such a time as a Notice of Termination (NOT) is submitted in accordance with Part VI. The EPD Watershed Protection Branch will review Plans for deficiencies using the applicable Erosion, Sedimentation and Pollution Control Plan Checklist established by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted

b. For all projects where the construction activity as indicated on the existing NOI has changed, the amended Plans must be submitted in accordance with Part IV.A.4.a. In addition, the permittee must submit a modification NOI in accordance with Part II.

5. For infrastructure projects that begin construction activity after the effective date of this permit, the primary permittee must retain the design professional who prepared the Erosion, Sedimentation and Pollution Control Plan, or an alternative design professional approved by EPD in writing, to inspect the installation of the initial sediment storage requirements and perimeter control BMPs within seven (7) days after installation. Alternatively, for linear infrastructure projects, the primary permittee must retain the design professional who prepared the Erosion, Sedimentation and Pollution Control Plan, or an alternative design professional approved by EPD in writing, to inspect (a) the installation of the sediment storage requirements

and perimeter control BMPs for the “*initial segment*” of the linear infrastructure project and (b) all sediment basins within the entire linear infrastructure project within seven (7) days after installation. For the purposes of the specific requirements in Part IV.A.5., the disturbed acreage of the “*initial segment*” of a linear infrastructure project must be equal to or greater than 10% of the total estimated disturbed acreage for the linear infrastructure project but not less than one (1) acre. The design professional shall determine if these BMPs have been installed and are being maintained as designed. The design professional shall report the results of the inspection to the primary permittee within seven (7) days and the permittee must correct all deficiencies within two (2) business days of receipt of the inspection report from the design professional unless weather related site conditions are such that additional time is required.

6. For storm- or emergency-related repair work, the permittee shall implement appropriate BMPs and certified personnel (provided by the primary permittee) shall inspect at least once every seven (7) calendar days and within 24 hours of the end of a storm that is 0.5 inches rainfall or greater. If the storm- or emergency-related repair work will not be completed within sixty (60) days of commencement of construction activity, a single copy of the Plan shall be submitted to EPD and the permittee shall comply with all requirements of this permit on the sixty-first (61st) day.

B. Signature and Plan Review.

1. The Erosion, Sedimentation and Pollution Control Plan shall be signed in accordance with Part IV., and be retained on the site (or, if not possible, at a readily accessible location) which generates the stormwater discharge in accordance with Part IV.F. of this permit.

2. The primary permittee shall make Plans available upon request to the EPD; to designated officials of the local government reviewing soil Erosion, Sedimentation and Pollution Control Plans, grading plans, or stormwater management plans; or in the case of a stormwater discharge associated with construction activity which discharges through a municipal separate storm sewer system with an NPDES permit, to the local government operating the municipal separate storm sewer system.

3. EPD may notify the primary permittee at any time that the Plan does not meet one or more of the minimum requirements of this Part. Within seven (7) days of such notification (or as otherwise provided by EPD), the primary permittee shall make the required changes to the Plan and shall submit to EPD either the amended Plan or a written certification that the requested changes have been made.

C. Keeping Plans Current. The primary permittee(s) shall amend their Plan whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on BMPs with a hydraulic component (i.e., those BMPs where the design is based upon rainfall intensity, duration and return frequency of storms) or if the Plan proves to be ineffective in eliminating or significantly minimizing pollutants from sources identified under Part IV.D.3. of this permit. Amendments to the Plan must be certified by a design professional as provided in this permit.

D. Contents of Plan. The Erosion, Sedimentation and Pollution Control Plan shall include, as a minimum, best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the “Manual for Erosion and Sediment Control in Georgia” (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted, as well as the following:

1. Checklist. Each plan shall include a completed Erosion, Sedimentation and Pollution Control Plan Checklist established by the Georgia Soil and Water Conservation Commission (GSWCC) as of January 1 of the year in which the land-disturbing activity was permitted and amendments to the applicable Checklist as approved by the GSWCC up until the date of the NOI submittal. The applicable checklists are available on the GSWCC website.

2. Site description. Each site-specific Plan shall provide a description of pollutant sources and other information as indicated:

- a. A description of the nature of the construction activity;
- b. A detailed description and chart or timeline of the intended sequence of major activities which disturb soils for major portions of the site (i.e., initial sediment storage requirements and perimeter BMPs, clearing and grubbing activities, excavation activities, grading activities, infrastructure activities, immediate and final stabilization activities);
- c. Estimates of the total area of the site and the total area of the site that is expected to be disturbed by excavation, grading, or other activities;
- d. An estimate of the runoff coefficient or peak discharge flow of the site prior to the construction activities and after construction activities are completed and existing data describing the soil or the quality of any discharge from the site;
- e. A site-specific map or series of drawings indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of soil disturbance, an outline of areas which are not to be disturbed, the location of major structural and nonstructural controls identified in the Plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where stormwater is discharged to a surface water; and
- f. Identify the receiving water(s) and areal extent of wetland acreage at the site;

3. Controls. Each Plan shall include a description of appropriate controls and measures that will be implemented at the construction site including: (1) initial sediment storage requirements and perimeter control BMPs, (2) intermediate grading and drainage BMPs, and (3) final BMPs. For construction sites where there will be no mass grading and the initial sediment storage

requirements and perimeter control BMPs, intermediate grading and drainage BMPs, and final BMPs are the same, the Plan may combine all of the BMPs into a single phase Plan. The Plan will include appropriate staging and access requirements for construction equipment. The Plan will clearly describe for each major activity identified in Part IV.D.2.b., appropriate control measures and the timing during the construction process that the measures will be implemented. The primary permittee is encouraged to utilize the document, Developing Your Stormwater Pollution Prevention Plan: A Guide for Construction Sites, EPA 833-R-060-04, May 2007, when preparing the Plan. The description and implementation of controls shall address the following minimum components:

a. Erosion and sediment controls.

(1). Stabilization measures. A description of interim and permanent stabilization measures, including site-specific scheduling of the implementation of the measures. Site plans should ensure that existing vegetation is preserved and that disturbed portions of the site are stabilized. Stabilization measures may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. A record of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included in the Plan. Except as provided in paragraphs IV.D.3.(a).(1).(a). below, stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased.

(a). Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently cease is precluded by snow cover or other adverse weather conditions, stabilization measures shall be initiated as soon as practicable.

(2). Structural practices. A description of structural practices to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site to the degree attainable. Such practices may include silt fences, earth dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. Structural practices should be placed on upland soils to the degree attainable. The installation of these devices may be subject to Section 404 of the CWA.

(3). Sediment basins. For common drainage locations a temporary (or permanent) sediment basin providing at least 1800 cubic feet (67 cubic yards) of storage per acre drained, or equivalent control measures, shall be provided until final

stabilization of the site. The 1800 cubic feet (67 cubic yards) of storage area per acre drained does not apply to flows from off-site areas and flows from on-site areas that are either undisturbed or have undergone final stabilization where such flows are diverted around both the disturbed area and the sediment basin. For drainage locations where a temporary sediment basin providing at least 1800 cubic feet (67 cubic yards) of storage per acre drained, or equivalent controls is not attainable, sediment traps, silt fences, wood mulch berms or equivalent sediment controls are required for all side slope and down slope boundaries of the construction area. When the sediment fills to a volume at most of 22 cubic yards per acre for each acre of drainage area, the sediment shall be removed to restore the original design volume. This sediment must be properly disposed. Sediment basins may not be feasible at some construction sites. Careful consideration must be used to determine when a sediment basin cannot be used and/or when 67 cubic yards of storage per acre drained is not attainable and a written justification explaining the decision(s) must be included in the Plan. Perennial and intermittent waters of the State shall not be used for temporary or permanent sediment detention.

When discharging from sediment basins and impoundments, permittees are required to utilize outlet structures that withdraw water from the surface, unless infeasible. If outlet structures that withdraw water from the surface are not feasible, a written justification explaining this decision must be included in the Plan. Outlet structures that withdraw water from the surface are temporary BMPs and must be removed prior to submitting Notice of Termination. For construction activities where the NOI was submitted prior to January 1, 2014, this requirement of the permit is not applicable.

(4). Alternative BMPs. The use of alternative BMPs whose performance has been documented to be equivalent or superior to conventional BMPs as certified by a Design Professional may be allowed (unless disapproved by EPD or the Georgia Soil and Water Conservation Commission).

(5). High performance BMPs. The use of infiltration trenches, seep berms, sand filters, dry wells, flocculants or coagulants, etc. for minimizing point source discharges except for large rainfall events is encouraged.

b. Stormwater management. A description of measures that will be installed during the construction process to control pollutants in stormwater discharges that will occur after construction operations have been completed. Structural measures should be placed on upland soils to the degree attainable. The installation of these devices may be subject to Section 404 of the CWA. This permit only addresses the installation of stormwater management measures, and not the ultimate operation and maintenance of such structures after the construction activities have been completed and the site has undergone final stabilization. Operators are only responsible for the installation and maintenance of stormwater management measures prior to final stabilization of the site, and are not

responsible for maintenance after stormwater discharges associated with construction activity have been eliminated from the site.

(1). Such practices may include: stormwater detention structures (including wet ponds); stormwater retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of runoff on-site; and sequential systems (which combine several practices). The Plan shall include an explanation of the technical basis used to select the practices to control pollution where flows exceed pre-development levels.

(2). Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel for the purpose of providing a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., no significant changes in the hydrological regime of the receiving water(s)).

(3). Installation and use of green infrastructure approaches and practices that mimic natural processes and direct stormwater where it can be infiltrated, evapotranspired or re-used with significant utilization of soils and vegetation rather than traditional hardscape collection, conveyance and storage structures are encouraged to the maximum extent practicable. Green Infrastructure practices or approaches include permeable or porous paving, vegetated swales instead of curbs and gutters, green roofs, tree boxes, rain gardens, constructed wetlands, infiltration planters, vegetated median strips, protection and enhancement of riparian buffers and floodplains, and the overall reduction in site disturbance and impervious area. Design information on Green Infrastructure practices and other ways to manage stormwater can be found in the Georgia Stormwater Management Manual and the Coastal Stormwater Supplement. Additional information on Green Infrastructure can be found at the USEPA website.

c. Other controls.

(1). Waste disposal. Locate waste collection areas away from streets, gutters, watercourses and storm drains. Waste collection areas, such as dumpsters, are often best located near construction site entrances to minimize traffic on disturbed soils. The Plan should include secondary containment around liquid waste collection areas to further minimize the likelihood of contaminated discharges. Solid materials, including building materials, shall not be discharged to waters of the State, except as authorized by a Section 404 permit.

(2). For building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials present on the site, provide cover (e.g. plastic sheeting, temporary roofs) to minimize the exposure of these products to precipitation and to stormwater, or a similarly effective means designed to minimize the discharge

of pollutants from these areas. Minimization of exposure is not required in cases where exposure to precipitation and to stormwater will not result in a discharge of pollutants, or where exposure of a specific material or product poses little risk to stormwater contamination (such as final products and materials intended for outdoor use).

(3). Off-site vehicle tracking of dirt, soils, and sediments and the generation of dust shall be minimized or eliminated to the maximum extent practical. The Plan shall include the best management practice to be implemented at the site or construction activity.

(4). Nothing in this permit relieves a permittee from any obligations to comply with all applicable State and/or local regulations of waste disposal, sanitary sewer, septic and petroleum storage systems.

(5). The Plan shall include best management practices for the remediation of all petroleum spills and leaks as appropriate.

(6). The Plan shall include best management practices for concrete washdown of tools, concrete mixer chutes, hoppers and the rear of vehicles. Washout of the drum at the construction site is prohibited. Additional information about best management practices for concrete washout is available at the USEPA website.

(7). All permittees are required to minimize the discharge of pollutants from dewatering trenches and excavations. Discharges are prohibited unless managed by appropriate controls.

4. Inspections.

a. Permittee requirements.

(1). Each day when any type of construction activity has taken place at a primary permittee's site, certified personnel provided by the primary permittee shall inspect: (a) all areas at the primary permittee's site where petroleum products are stored, used, or handled for spills and leaks from vehicles and equipment and (b) all locations at the primary permittee's site where vehicles enter or exit the site for evidence of off-site sediment tracking. These inspections must be conducted until a Notice of Termination is submitted.

(2). Measure and record rainfall within disturbed areas of the site that have not met final stabilization once every 24 hours except any non-working Saturday, non-working Sunday and non-working Federal holiday. The data collected for the purpose of compliance with this permit shall be representative of the monitored activity. Measurement of rainfall may be suspended if all areas of the site have

undergone final stabilization or established a crop of annual vegetation and a seeding of target perennials appropriate for the region.

(3). Certified personnel (provided by the primary permittee) shall inspect the following at least once every fourteen (14) calendar days and within 24 hours of the end of a storm that is 0.5 inches rainfall or greater (unless such storm ends after 5:00 PM on any Friday or on any non-working Saturday, non-working Sunday or any non-working Federal holiday in which case the inspection shall be completed by the end of the next business day and/or working day, whichever occurs first): (a) disturbed areas of the primary permittee's construction site; (b) areas used by the primary permittee for storage of materials that are exposed to precipitation; and (c) structural control measures. Erosion and sediment control measures identified in the Plan applicable to the primary permittee's site shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving water(s). For areas of a site that have undergone final stabilization or established a crop of annual vegetation and a seeding of target perennials appropriate for the region, the permittee must comply with Part IV.D.4.a.(4). These inspections must be conducted until a Notice of Termination is submitted.

(4). Certified personnel (provided by the primary permittee) shall inspect at least once per month during the term of this permit (i.e., until a Notice of Termination is submitted to EPD) the areas of the site that have undergone final stabilization or established a crop of annual vegetation and a seeding of target perennials appropriate for the region. These areas shall be inspected for evidence of, or the potential for, pollutants entering the drainage system and the receiving water(s). Erosion and sediment control measures identified in the Plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving water(s).

(5). Based on the results of each inspection, the site description and the pollution prevention and control measures identified in the Erosion, Sedimentation and Pollution Control Plan, the Plan shall be revised as appropriate not later than seven (7) calendar days following each inspection. Implementation of such changes shall be made as soon as practical but in no case later than seven (7) calendar days following each inspection.

(6). A report of each inspection that includes the name(s) of certified personnel making each inspection, the date(s) of each inspection, construction phase (i.e., initial, intermediate or final), major observations relating to the implementation of the Erosion, Sedimentation and Pollution Control Plan, and actions taken in accordance with Part IV.D.4.a.(5). of the permit shall be made and retained at the site or be readily available at a designated alternate location until the entire site or

that portion of a construction site that has been phased has undergone final stabilization and a Notice of Termination is submitted to EPD. Such reports shall be readily available by end of the second business day and/or working day and shall identify all incidents of best management practices that have not been properly installed and/or maintained as described in the Plan. Where the report does not identify any incidents, the inspection report shall contain a statement that the best management practices are in compliance with the Erosion, Sedimentation and Pollution Control Plan. The report shall be signed in accordance with Part V.G.2. of this permit.

5. Maintenance. The Plan shall include a description of procedures to ensure the timely maintenance of vegetation, erosion and sediment control measures and other protective measures identified in the site plan.

6. Sampling Requirements. This permit requires the monitoring of nephelometric turbidity in receiving water(s) or outfalls in accordance with this permit. The following procedures constitute EPD's guidelines for sampling turbidity.

a. *Sampling Requirements* shall include the following:

(1). A USGS topographic map, a topographic map or a drawing (referred to as a topographic map) that is a scale equal to or more detailed than a 1:24000 map showing the location of the infrastructure construction; (a) the location of all perennial and intermittent streams and other water bodies as shown on a USGS topographic map, and all other perennial and intermittent streams and other water bodies located during mandatory field verification, into which the stormwater is discharged and (b) the receiving water and/or outfall sampling locations for each representative stormwater outfall. When the permittee has chosen to use a USGS topographic map and the receiving water(s) is not shown on the USGS topographic map, the location of the receiving water(s) must be hand-drawn on the USGS topographic map from where the stormwater(s) enters the receiving water(s) to the point where the receiving water(s) combines with the first blue line stream shown on the USGS topographic map;

(2). A written narrative of site specific analytical methods used to collect and analyze the samples including quality control/quality assurance procedures. This narrative must include precise sampling methodology for each sampling location;

(3). When the permittee has determined that some or all outfalls will be sampled, a rationale must be included on the Plan for the NTU limit(s) selected from Appendix B. This rationale must include the size of the construction site, the calculation of the size of the surface water drainage area, and the type of receiving water(s) (i.e., trout stream or supporting warm water fisheries); and

(4). Any additional information EPD determines necessary to be part of the Plan. EPD will provide written notice to the permittee of the information necessary and the time line for submittal.

b. *Sample Type.* All sampling shall be collected by “grab samples” and the analysis of these samples must be conducted in accordance with methodology and test procedures established by 40 CFR Part 136 (unless other test procedures have been approved), the guidance document titled “NPDES Storm Water Sampling Guidance Document, EPA 833-B-92-001” and guidance documents that may be prepared by the EPD.

(1). Sample containers should be labeled prior to collecting the samples.

(2). Samples should be well mixed before transferring to a secondary container.

(3). Large mouth, well cleaned and rinsed glass or plastic jars should be used for collecting samples. The jars should be cleaned thoroughly to avoid contamination.

(4). Manual, automatic or rising stage sampling may be utilized. Samples required by this permit should be analyzed immediately, but in no case later than 48 hours after collection. However, samples from automatic samplers must be collected no later than the next business day after their accumulation, unless flow through automated analysis is utilized. If automatic sampling is utilized and the automatic sampler is not activated during the qualifying event, the permittee must utilize manual sampling or rising stage sampling during the next qualifying event. Dilution of samples is not required. Samples may be analyzed directly with a properly calibrated turbidimeter. Samples are not required to be cooled.

(5). Sampling and analysis of the receiving water(s) or outfalls beyond the minimum frequency stated in this permit must be reported to EPD as specified in Part IV.E.

c. *Sampling Points.*

(1). For construction activities the primary permittee must sample all perennial and intermittent streams and other water bodies shown on the USGS topographic map and all other field verified perennial and intermittent streams and other water bodies, or all outfalls into such streams and other water bodies, or a combination thereof. However, provided for in and in accordance with Part IV.D.6.c.(2). of this permit, primary permittees on an infrastructure construction project may sample the representative perennial and intermittent streams, other water bodies or outfalls, or a combination thereof. Samples taken for the purpose of compliance with this permit shall be representative of the monitored activity and representative of the water quality of the receiving water(s) and/or the stormwater outfalls using the following minimum guidelines:

(a). The upstream sample for each receiving water(s) must be taken immediately upstream of the confluence of the first stormwater discharge from the permitted activity (i.e., the discharge farthest upstream at the site) but downstream of any other stormwater discharges not associated with the permitted activity. Where appropriate, several upstream samples from across the receiving water(s) may need to be taken and the arithmetic average of the turbidity of these samples used for the upstream turbidity value.

(b). The downstream sample for each receiving water(s) must be taken downstream of the confluence of the last stormwater discharge from the permitted activity (i.e., the discharge farthest downstream at the site) but upstream of any other stormwater discharge not associated with the permitted activity. Where appropriate, several downstream samples from across the receiving water(s) may need to be taken and the arithmetic average of the turbidity of these samples used for the downstream turbidity value.

(c). Ideally the samples should be taken from the horizontal and vertical center of the receiving water(s) or the stormwater outfall channel(s).

(d). Care should be taken to avoid stirring the bottom sediments in the receiving water(s) or in the outfall stormwater channel.

(e). The sampling container should be held so that the opening faces upstream.

(f). The samples should be kept free from floating debris.

(g). Permittees do not have to sample sheet flow that flows onto undisturbed natural areas or areas stabilized by the project. For purposes of this section, stabilized shall mean, for unpaved areas and areas not covered by permanent structures, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered with landscaping materials in planned landscaped areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and a seeding of target crop perennials appropriate for the region). For infrastructure construction projects on land used for agricultural or silvicultural purposes, final stabilization may be accomplished by stabilizing the disturbed land for its agricultural or silvicultural use.

(h). All sampling pursuant to this permit must be done in such a way (including generally accepted sampling methods, locations, timing, and

frequency) as to accurately reflect whether stormwater runoff from the construction site is in compliance with the standard set forth in Parts III.D.3. or III.D.4., whichever is applicable.

(2). For infrastructure construction projects, the permittee is not required to sample a perennial or intermittent stream or other water bodies (or the associated outfall, if applicable) if the design professional preparing the Plan certifies that an increase in the turbidity of a specific identified receiving water to be sampled will be representative of the increase in the turbidity of a specific identified un-sampled receiving water. A written justification and detailed analysis shall be prepared by the design professional justifying such proposed sampling. A summary chart of the justification and analysis for the representative sampling must be included on the Plan. The justification and analysis shall include the location and description of the specified sampled and un-sampled receiving water and shall contain a detailed comparison and discussion of each such receiving water in the following areas:

(a). site land disturbances and characteristics;

(b). receiving water watershed sizes and characteristics; and

(c). site and watershed runoff characteristics utilizing the methods in Appendix A-1 (United States Department of Agriculture Soil Conservation Service's TR-55, Urban Hydrology for Small Watersheds) of the most recent version of the "Manual for Erosion and Sedimentation Control in Georgia" for the various precipitation events and any other such considerations necessary to show that the increase in the turbidity of a specific identified sampled receiving water will be representative of the increases in the turbidity of a specific identified un-sampled receiving waters.

(3). For infrastructure construction projects, when the permittee determines that some receiving water(s) will not be sampled due to representative sampling, the design professional making this determination and preparing the Plan must include and sign the following certification in the Plan:

"I certify that the permittee's Erosion, Sedimentation and Pollution Control Plan provides for the monitoring of: (a) all perennial and intermittent streams and other water bodies shown on the USGS topographic map and all other field verified perennial and intermittent streams and other water bodies, or (b) where any such specific identified perennial or intermittent stream and other water body is not proposed to be sampled, I have determined in my professional judgment, utilizing the factors required in the

General NPDES Permit No. GAR100002, that the increase in the turbidity of each specific identified sampled receiving water will be representative of the increase in the turbidity of a specific identified un-sampled receiving water.”

(4). For infrastructure construction projects, if at any time during the life of the project a selected receiving water no longer represents another receiving water, then the permittee shall sample the latter receiving water until selection of an alternative representative receiving water.

(5). For infrastructure construction projects, if at any time during the life of the project a receiving water is determined not to be represented as certified in the Plan, the permittee shall sample that receiving water until a Notice of Termination is submitted or until the applicable phase is stabilized in accordance with this permit.

(6). For infrastructure construction projects, monitoring obligations shall cease for any phase of the project that has been stabilized in accordance with Part IV.D.6.c.(1).(g).

d. *Sampling Frequency.*

(1). The primary permittee must sample in accordance with the Plan at least once for each rainfall event described below. For a qualifying event, the permittee shall sample at the beginning of any stormwater discharge to a monitored receiving water and/or from a monitored outfall location within forty-five (45) minutes or as soon as possible.

(2). However, where manual and automatic sampling are impossible (as defined in this permit), or are beyond the permittee’s control, the permittee shall take samples as soon as possible, but in no case more than twelve (12) hours after the beginning of the stormwater discharge.

(3). Sampling by the permittee shall occur for the following qualifying events:

(a). For each area of the site that discharges to a receiving water or from an outfall, the first rain event that reaches or exceeds 0.5 inch with a stormwater discharge that occurs during normal business hours as defined in this permit after all clearing and grubbing operations have been completed, but prior to completion of mass grading operations, in the drainage area of the location selected as the representative sampling location;

(b). In addition to (a) above, for each area of the site that discharges to a receiving water or from an outfall, the first rain event that reaches or exceeds 0.5 inch with a stormwater discharge that occurs during normal business hours as defined in this permit either 90 days after the first sampling event or after all mass grading operations have been completed, but prior to submittal of a NOT, in the drainage area of the location selected as the representative sampling location, whichever comes first;

(c). At the time of sampling performed pursuant to (a) and (b) above, if BMPs in any area of the site that discharges to a receiving water or from an outfall are not properly designed, installed and maintained, corrective action shall be defined and implemented within two (2) business days, and turbidity samples shall be taken from discharges from that area of the site for each subsequent rain event that reaches or exceeds 0.5 inch during normal business hours* until the selected turbidity standard is attained, or until post-storm event inspections determine that BMPs are properly designed, installed and maintained;

(d). Where sampling pursuant to (a), (b) or (c) above is required but not possible (or not required because there was no discharge), the permittee, in accordance with Part IV.D.4.a.(6), must include a written justification in the inspection report of why sampling was not performed. Providing this justification does not relieve the permittee of any subsequent sampling obligations under (a), (b) or (c) above; and

(e). Existing construction activities, i.e., those that are occurring on or before the effective date of this permit, that have met the sampling required by (a) above shall sample in accordance with (b). Those existing construction activities that have met the sampling required by (b) above shall not be required to conduct additional sampling other than as required by (c) above.

*Note that the Permittee may choose to meet the requirements of (a) and (b) above by collecting turbidity samples from any rain event that reaches or exceeds 0.5 inch and allows for sampling at any time of the day or week.

7. Non-stormwater discharges. Except for flows from fire fighting activities, sources of non-stormwater listed in Part III.A.2. of this permit that are combined with stormwater discharges associated with construction activity must be identified in the Plan. The Plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-stormwater component(s) of the discharge.

E. Reporting.

1. The applicable permittees are required to submit the sampling results to the EPD by the fifteenth day of the month following the reporting period. Reporting periods are months during which samples are taken in accordance with this permit. Sampling results shall be in a clearly legible format. Upon written notification, EPD may require the applicable permittee to submit the sampling results on a more frequent basis. Sampling and analysis of any stormwater discharge(s) or the receiving water(s) beyond the minimum frequency stated in this permit must be reported in a similar manner to the EPD. Sampling reports must be submitted to EPD using the electronic submittal service provided by EPD. Sampling reports must be submitted to EPD until such time as a NOT is submitted in accordance with Part VI.

2. All sampling reports shall include the following information:

- a. The rainfall amount, date, exact place and time of sampling or measurements;
- b. The name(s) of the certified personnel who performed the sampling and measurements;
- c. The date(s) analyses were performed;
- d. The time(s) analyses were initiated;
- e. The name(s) of the certified personnel who performed the analyses;
- f. References and written procedures, when available, for the analytical techniques or methods used;
- g. The results of such analyses, including the bench sheets, instrument readouts, computer disks or tapes, etc., used to determine these results;
- h. Results which exceed 1000 NTU shall be reported as "exceeds 1000 NTU;" and
- i. Certification statement that sampling was conducted as per the Plan.

3. All written correspondence required by this permit shall be submitted by return receipt certified mail (or similar service) to the appropriate District Office of the EPD according to the schedule in Appendix A of this permit. The permittee shall retain a copy of the proof of submittal at the construction site or the proof of submittal shall be readily available at a designated location from commencement of construction until such time as a NOT is submitted in accordance with Part VI.

F. Retention of Records

1. The primary permittee shall retain the following records at the construction site or the records shall be readily available at a designated alternate location from commencement of construction until such time as a NOT is submitted in accordance with Part VI:

- a. A copy of all Notices of Intent submitted to EPD;
- b. A copy of the Erosion, Sedimentation and Pollution Control Plan required by this permit;
- c. The design professional's report of the results of the inspection conducted in accordance with Part IV.A.5. of this permit;

- d. A copy of all sampling information, results, and reports required by this permit;
- e. A copy of all inspection reports generated in accordance with Part IV.D.4.a. of this permit;
- f. A copy of all violation summaries and violation summary reports generated in accordance with Part III.D.2. of this permit; and
- g. Daily rainfall information collected in accordance with Part IV.D.4.a.(2). of this permit.

2. Copies of all Notices of Intent, Notices of Termination, inspection reports, sampling reports (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation), or other reports requested by the EPD, Erosion, Sedimentation and Pollution Control Plans, records of all data used to complete the Notice of Intent to be covered by this permit and all other records required by this permit shall be retained by the permittee who either produced or used it for a period of at least three years from the date that the NOT is submitted in accordance with Part VI of this permit. These records must be maintained at the permittee's primary place of business or at a designated alternative location once the construction activity has ceased at the permitted site. This period may be extended by request of the EPD at any time upon written notification to the permittee.

Part V. STANDARD PERMIT CONDITIONS

A. Duty to Comply.

1. Each permittee must comply with all applicable conditions of this permit. Any permit noncompliance constitutes a violation of the Georgia Water Quality Control Act (O.C.G.A. §§12-5-20, et seq.) and is grounds for enforcement action; for permit termination; or for denial of a permit renewal application. Failure of a primary permittee to comply with any applicable term or condition of this permit shall not relieve any other primary permittee from compliance with their applicable terms and conditions of this permit.
2. Each permittee must document in their records any and all known violations of this permit at his/her site within seven (7) days of his/her knowledge of the violation. A summary of these violations must be submitted to EPD by the permittee at the addresses shown in Part II.C. within fourteen (14) days of his/her discovery of the violation.
3. Penalties for violations of permit conditions. The Federal Clean Water Act and the Georgia Water Quality Control Act (O.C.G.A. §§12-5-20, et seq.) provide that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction be punished by a fine or by imprisonment, or by both. The Federal Clean Water Act and the Georgia Water Quality Control Act also provide procedures for imposing civil penalties which may be levied for violations of the Acts, any permit condition or limitation established pursuant

to the Acts, or negligently or intentionally failing or refusing to comply with any final or emergency order of the Director.

B. Continuation of the Expired General Permit. This permit expires on the date shown on the cover page of this permit. However, an expired general permit continues in force and effect until a new general permit is issued, final and effective.

C. Need to Halt or Reduce Activity Not a Defense. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

D. Duty to Mitigate. The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

E. Duty to Provide Information. The permittee shall furnish to the Director; a State agency approving soil Erosion, Sedimentation and Pollution Control Plans, grading plans, or stormwater management plans; or in the case of a stormwater discharge associated with construction activity which discharges through a municipal separate storm sewer system with an NPDES permit, to the local government operating the municipal separate storm sewer system, any information which is requested to determine compliance with this permit. In the case of information submitted to the EPD such information shall be considered public information and available under the Georgia Open Records Act.

F. Other Information. When the permittee becomes aware that he/she failed to submit any relevant facts or submitted incorrect information in the Notice of Intent or in any other report required to be submitted to the EPD, the permittee shall promptly submit such facts or information.

G. Signatory Requirements. All Notices of Intent, Notice of Terminations, inspection reports, sampling reports, or other reports requested by the EPD shall be signed as follows:

1. All Notices of Intent and Notices of Termination shall be signed as follows:

a. For a corporation: by a responsible corporate officer. For the purpose of this permit, a responsible corporate officer means: (1) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation; or (2) the manager of one or more manufacturing, production or operating facilities provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where

authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or

c. For a municipality, State, Federal, or other public facility: by either a principal executive officer or ranking elected official; and

d. Changes to authorization. If an authorization under Part II.B. is no longer accurate, a modification NOI satisfying the requirements of Part II.B. must be submitted to the EPD prior to or together with any inspection reports, sampling reports, or other reports requested by the EPD to be signed by a person described above or by a duly authorized representative of that person.

2. All inspection reports, sampling reports, or other reports requested by the EPD shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

a. The authorization is made in writing by a person(s) described above and submitted to the EPD;

b. The authorization specifies either an individual or a position having responsibility for specified operation(s) of the regulated facility or activity, such as the position of manager, operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may be either a named individual or any individual occupying a named position); and

c. *Certification.* Reports delineated in Part V.G.2. shall be signed by the permittee or duly authorized representative and shall make the following certification:

“I certify under penalty of law that this report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that certified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

H. Oil and Hazardous Substance Liability. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under the Georgia Hazardous Waste Management Act, O.C.G.A. § 12-8-60, et seq. or under Chapter 14 of Title 12 of the

Official Code of Georgia Annotated; nor is the Operator relieved from any responsibilities, liabilities or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act or Section 106 of Comprehensive Environmental Response Compensation And Liability Act.

I. Property Rights. The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

J. Severability. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

K. Other Applicable Environmental Regulations and Laws. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act. Nothing in this permit, unless explicitly stated, exempts the permittee from compliance with other applicable local, state and federal ordinances, rules, regulations, and laws. Furthermore, it is not a defense to compliance with this permit that a local government authority has approved the permittee's Erosion, Sedimentation and Pollution Control Plan or failed to take enforcement action against the permittee for violations of the Erosion, Sedimentation and Pollution Control Plan, or other provisions of this permit.

No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

L. Proper Operation and Maintenance. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the required plans. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee only when necessary to achieve compliance with the conditions of the permit.

M. Inspection and Entry. The permittee shall allow the Director or an authorized representative of EPA or EPD or, in the case of a construction site which discharges through a municipal separate storm sewer system with an NPDES permit, an authorized representative of the municipal operator of the separate storm sewer system receiving the discharge, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;

2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and
3. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment).

N. Permit Actions. This permit may be revoked and reissued, or terminated for cause including but not limited to changes in the law or regulations. The filing of a request by the permittee for termination of the permit, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

Part VI. TERMINATION OF COVERAGE

A. Notice of Termination Eligibility. Notice of Termination signed in accordance with Part V.G.1. of this permit must be submitted:

1. For infrastructure construction projects, by the permittee where the entire project has undergone final stabilization, all stormwater discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. The permittee may also submit a Notice of Termination for each phase of the infrastructure project, not to exceed four (4) phases, that have undergone final stabilization and all stormwater discharges associated with construction activity for that phase authorized by this permit have ceased. Except for the final phase, the disturbed acreage for each phase must be equal to or greater than 25% of the total estimated disturbed acreage for the infrastructure project. For the final phase, the disturbed acreage for the final phase must be equal to or greater than 10% of the total estimated disturbed acreage for the infrastructure project. The Notice of Termination for each phase of the infrastructure project must include the GPS locations (decimal degrees) of the beginning and end of each phase and if applicable, a map identifying significant landmarks.

2. By the Owner or Operator or both when the Owner or Operator or both of the site changes. Where stormwater discharges will continue after the identity of the Owner or Operator or both changes, the permittee must, prior to filing the Notice of Termination, notify any subsequent Owner or Operator or both of the permitted site as to the requirements of this permit.

B. Notice of Termination Contents:

1. The NPDES permit number for the stormwater discharge associated with construction activity identified by the Notice of Termination (i.e., GAR100002 – Infrastructure);

2. The project construction site name, site location, GPS locations (decimal degrees) of the beginning and end of the infrastructure construction project or if applicable, of each phase in accordance with Part VI.A.1., construction site location and if applicable, a map identifying significant landmarks, city (if applicable) and county of the site for which the notification is submitted. This information must correspond to the similar information as provided on the NOI.

The construction site location information must be sufficient to accurately locate the construction site;

3. The owner's legal name, address, telephone number and email address and the operator's legal name, address, telephone and email address;
4. The name of the receiving water(s), and when the discharge is through a municipal separate storm sewer system (MS4), the name of the local government operating the municipal separate storm sewer system and the name of the receiving water(s) which receives the discharge from the MS4;
5. Copies of all sampling reports not previously submitted to EPD and/or a written justification why sampling was not conducted. Copies of all sampling reports may be submitted as a Portable Document Format (PDF) file on CD-ROM or other storage device;
6. Any other information specified on the NOT in effect at the time of submittal; and
7. The following certification signed in accordance with Part V.G.1. (signatory requirements):

“I certify under penalty of law that either: (a) all stormwater discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or; (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control; and that discharging pollutants in stormwater associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES permit.”

C. Notice of Termination Submittal. All Notices of Termination (NOT) required by this permit shall be submitted to EPD using the electronic submittal service provided by EPD and a copy to the Local Issuing Authority in jurisdictions authorized to issue a Land Disturbance Activity permit for the permittee's construction site pursuant to O.C.G.A. 12-7-1, et seq.

APPENDIX A

EPD DISTRICT OFFICES

A. For facilities/construction sites located in the following counties: Bibb, Bleckley, Chattahoochee, Crawford, Dooly, Harris, Houston, Jones, Lamar, Macon, Marion, Meriwether, Monroe, Muscogee, Peach, Pike, Pulaski, Schley, Talbot, Taylor, Troup, Twiggs, Upson

Information shall be submitted to: West Central District Office
Georgia Environmental Protection Division
2640 Shurling Drive
Macon, GA 31211-3576
(478) 751-6612

B. For facilities/construction sites located in the following counties: Burke, Columbia, Emanuel, Glascock, Jefferson, Jenkins, Johnson, Laurens, McDuffie, Montgomery, Richmond, Screven, Treutlen, Warren, Washington, Wheeler, Wilkinson

Information shall be submitted to: East Central District Office
Georgia Environmental Protection Division
3525 Walton Way Extension
Augusta, GA 30909-1821
(706) 667-4343

C. For facilities/construction sites located in the following counties: Baldwin, Banks, Barrow, Butts, Clarke, Elbert, Franklin, Greene, Hall, Hancock, Hart, Jackson, Jasper, Lincoln, Madison, Morgan, Newton, Oconee, Oglethorpe, Putnam, Stephens, Taliaferro, Walton, Wilkes

Information shall be submitted to: Northeast District Office
Georgia Environmental Protection Division
745 Gaines School Road
Athens, GA 30605-3129
(706) 369-6376

D. For facilities/construction sites located in the following counties: Carroll, Clayton, Coweta, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Heard, Henry, Rockdale, Spalding

Information shall be submitted to: Mountain District - Atlanta Satellite
Georgia Environmental Protection Division
4244 International Parkway, Suite 114
Atlanta, GA 30354-3906
(404) 362-2671

E. For facilities/construction sites located in the following counties: Bartow, Catoosa, Chattooga, Cherokee, Cobb, Dade, Dawson, Fannin, Floyd, Forsyth, Gilmer, Gordon, Habersham, Haralson, Lumpkin, Murray, Paulding, Pickens, Polk, Rabun, Towns, Union, Walker, White, Whitfield

Information shall be submitted to: Mountain District - Cartersville Office
Georgia Environmental Protection Division
P.O. Box 3250
Cartersville, GA 30120-1705
(770) 387-4900

F. For facilities/construction sites located in the following counties: Appling, Atkinson, Bacon, Brantley, Bryan, Bulloch, Camden, Candler, Charlton, Chatham, Clinch, Coffee, Effingham, Evans, Glynn, Jeff Davis, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Ware, Wayne

Information shall be submitted to: Coastal District - Brunswick Office
Georgia Environmental Protection Division
400 Commerce Center Drive
Brunswick, GA 31523-8251
(912) 264-7284

G. For facilities/construction sites located in the following counties: Baker, Ben Hill, Berrien, Brooks, Calhoun, Clay, Colquitt, Cook, Crisp, Decatur, Dodge, Dougherty, Early, Echols, Grady, Irwin, Lanier, Lee, Lowndes, Miller, Mitchell, Quitman, Randolph, Seminole, Stewart, Sumter, Telfair, Terrell, Thomas, Tift, Turner, Webster, Wilcox, Worth

Information shall be submitted to: Southwest District Office
Georgia Environmental Protection Division
2024 Newton Road
Albany, GA 31701-3576
(229) 430-4144

H. For facilities/construction sites required to submit Plans required under Part IV.A.4.a. of this Permit:

Information shall be submitted to: Watershed Protection Branch
Environmental Protection Division
2 Martin Luther King Jr. Drive
Suite 1462 East
Atlanta, Georgia 30334
(404) 463-1511

APPENDIX B

Nephelometric Turbidity Unit (NTU) TABLES

Trout Streams

		Surface Water Drainage Area, square miles							
		0-4.99	5-9.99	10-24.99	25-49.99	50-99.99	100-249.99	250-499.99	500+
Site Size, acres	1.00-10	25	50	75	150	300	500	500	500
	10.01-25	25	25	50	75	150	200	500	500
	25.01-50	25	25	25	50	75	100	300	500
	50.01-100	20	25	25	35	59	75	150	300
	100.01+	20	20	25	25	25	50	60	100

Waters Supporting Warm Water Fisheries

		Surface Water Drainage Area, square miles							
		0-4.99	5-9.99	10-24.99	25-49.99	50-99.99	100-249.99	250-499.99	500+
Site Size, acres	1.00-10	75	150	200	400	750	750	750	750
	10.01-25	50	100	100	200	300	500	750	750
	25.01-50	50	50	100	100	200	300	750	750
	50.01-100	50	50	50	100	100	150	300	600
	100.01+	50	50	50	50	50	100	200	100

To use these tables, select the size (acres) of the construction site. Then, select the surface water drainage area (square miles). The NTU matrix value arrived at from the above tables is the one to use in Part III.D.4.

Example 1: For a site size of 12.5 acres and a “trout stream” drainage area of 37.5 square miles, the NTU value to use in Part III.D.4. is 75 NTU.

Example 2: For a site size of 51.7 acres and “waters supporting warm water fisheries” drainage area of 72 square miles, the NTU value to use in Part III.D.4. is 100 NTU.

For Official Use Only

NOTICE OF INTENT

VERSION 2013

State of Georgia
Department of Natural Resources
Environmental Protection Division

For Coverage Under the 2013 Re-Issuance of the NPDES General Permits
To Discharge Storm Water Associated With Construction Activity

THESE PERMITS EXPIRE JULY 31, 2018

PRIMARY PERMITTEE

NOTICE OF INTENT (Check Only One):

Initial Notification - (New Facility/Construction Site)

Re-Issuance Notification – (Existing Facility/Construction Site and Postmarked Before December 24, 2013)

Change of Information - (Existing Facility/Construction Site, if the NOI was submitted after September 24, 2013)

COVERAGE DESIRED (Check Only One):

GAR100001 - Stand Alone

GAR100002 – Infrastructure

GAR100003 - Common Development

I. SITE/OWNER/OPERATOR INFORMATION

Project Construction Site Name: _____

GPS Location of Construction Exit of Stand Alone or Common Development Project (*decimal degrees*):

Latitude _____ Longitude _____

GPS Locations of the Beginning and End of the Infrastructure Project (*decimal degrees*):

Latitude _____ Longitude _____

Latitude _____ Longitude _____

Construction Site Location (*e.g., street address*): _____

City (applicable if the site is located within the jurisdictional boundaries of the municipality): _____

County or Counties: _____

Common Development Name (applicable only to General NPDES Permit No. GAR100003): _____

Owner's Name: _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Duly Authorized Representative(s) (optional): _____ Phone: _____

Email Address: _____

Operator's Name (optional): _____ Phone: _____

Email Address: _____

Address : _____ City: _____ State: _____ Zip Code: _____

Facility/Construction Site Contact: _____ Phone: _____

Email Address: _____

II. CONSTRUCTION SITE ACTIVITY INFORMATION

Start Date (month/date/year): ____ / ____ / ____ Completion Date (month/date/year): ____ / ____ / ____

Estimated Disturbed Acreage (acres, to the nearest tenth (1/10th) acre): _____
(Disturbed by the Primary Permittee and all Secondary Permittees)

Calculated Fees (applicable only to new facilities/construction sites): _____

Number of Secondary Permittees (applicable only to General NPDES Permit No. GAR100003): _____

Does the Erosion, Sedimentation and Pollution Control Plan (Plan) provide for disturbing more than 50 acres at any one time for each individual permittee (i.e., primary, secondary or tertiary permittees), or more than 50 contiguous acres total at any one time ? (Check Only One):

YES - ____ / ____ / ____ Date of EPD Written Authorization (month/date/year)

NO

N/A - if the Initial NOI was submitted prior to August 1, 2008 for the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A – if construction activities are covered under the General NPDES Permit No. GAR100002 for Infrastructure construction projects.

Construction Activity Type:

Commercial	Industrial	Municipal/ Institutional	Mixed Use	Water Quality/Aquatic Habitat Restoration
Linear	Utility	Residential	Agricultural Buildings	Other _____

III. RECEIVING WATER INFORMATION

- A. Name of Initial Receiving Water(s): _____
- Trout Stream Water Supporting Warm Water Fisheries

- B. Name of MS4 Owner/Operator (*if applicable*): _____
Name of Receiving Water(s): _____
- | | |
|--------------|---------------------------------------|
| Trout Stream | Water Supporting Warm Water Fisheries |
|--------------|---------------------------------------|

- | | | | | |
|----|----------------------------------|-----|--------------------------|---|
| C. | Sampling of Receiving Stream(s): | N/A | Trout Stream
Δ 10 NTU | Water Supporting Warm Water Fisheries
Δ 25 NTU |
|----|----------------------------------|-----|--------------------------|---|

- | | | | | |
|----|-------------------------|-----|--------------|---------------------------------------|
| D. | Sampling of Outfall(s): | N/A | Trout Stream | Water Supporting Warm Water Fisheries |
|----|-------------------------|-----|--------------|---------------------------------------|

A summary chart (if applicable) delineating the following information for each outfall must be attached:

Number of Sampling Outfalls: _____ Construction Site Size (acres): _____

Appendix B NTU Value: _____ Surface Water Drainage Area (square miles): _____

- E. Does the facility/construction site discharge storm water into an Impaired Stream Segment, or within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as "not supporting" its designated use(s), as shown on Georgia's most current "305(b)/303(d) List Documents (Final)" listed for the criteria violated, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff) ? (Check Only One):

YES, Name of Impaired Stream Segment(s): _____

NO

N/A – if the Initial NOI was submitted prior to October 31, 2008 for the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A – if the Initial NOI was submitted prior to January 1, 2009 for the General NPDES Permit No. GAR100002 for Infrastructure construction activities.

- F. Does the facility/construction site discharge storm water into an Impaired Stream Segment where a Total Maximum Daily Load (TMDL) Implementation Plan for "sediment" was finalized at least six (6) months prior to the submittal of the Initial NOI ? (Check Only One):

YES, Name of Impaired Stream Segment(s): _____

NO

N/A – if the Initial NOI was submitted prior to October 31, 2008 for the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A – if the Initial NOI was submitted prior to January 1, 2009 for the General NPDES Permit No. GAR100002 for Infrastructure construction activities.

IV. ATTACHMENTS (Applicable Only to Initial Notifications for New Facilities/Construction Sites)

Indicate if the items listed below are attached to this Notice of Intent:

- _____ Location map identifying the receiving water(s), outfall(s) or combination thereof to be monitored.
- _____ Written description and location map identifying the Impaired Stream Segment(s) when applicable.
- _____ Erosion, Sedimentation and Pollution Control Plan (if the project is greater than 50 acres regardless of the existence of a certified Local Issuing Authority in the jurisdiction *OR* if the project is in a jurisdiction where there is no certified Local Issuing Authority regulating that project regardless of acreage).
- _____ Written authorization from the appropriate EPD District Office if the Plan disturbs more than 50 acres at any one time for each individual permittee (i.e., primary, secondary or tertiary permittees), or more than 50 contiguous acres total at any one time (applicable only to General NPDES Permits No. GAR100001 and No. GAR100003).
- _____ List of known secondary permittees (applicable only to General NPDES Permit No. GAR100003).
- _____ Schedule for the timing of the major construction activities.
- _____ Copy of the "NPDES General Permits – Fee Form" submitted to EPD – Construction Land Disturbance Fees, P.O. Box 932858, Atlanta, GA 31193-2858. *Do not attach payments to this Notice of Intent.*

ATTACHMENTS (Applicable Only to Re-Issuance Notifications for Existing Facilities/Construction Sites)

Indicate if the item listed below is attached to this Notice of Intent:

- _____ Copy of NOI previously submitted for coverage under the 2008 re-issuance of the NPDES General Permits to Discharge Storm Water Associated With Construction Activity.

ATTACHMENTS (Applicable Only to Change of Information Notifications for Existing Facilities/Construction Sites)

Indicate if the items listed below are attached to this Notice of Intent:

- _____ Copy of NOI previously submitted for coverage under the 2013 re-issuance of the NPDES General Permits to Discharge Storm Water Associated With Construction Activity.
- _____ Copy of the amended Plan as per Part IV.A.4.c. of the Permit for projects where the construction activity as indicated on the Notice of Intent has changed.

V. Does this project require another type of permit from EPD?

- ☐ YES – if yes, indicate what type of permit _____
- ☐ NO

VI. CERTIFICATIONS (Owner or Operator or Both to Initial as Applicable)

_____ I certify that to the best of my knowledge and belief, that the Erosion, Sedimentation and Pollution Control Plan (Plan) was prepared by a design professional, as defined by this permit, that has completed the appropriate certification course approved by the Georgia Soil and Water Conservation Commission in accordance with the provisions of O.C.G.A. 12-7-19 and that I will adhere to the Plan and comply with all applicable requirements of this permit.

_____ I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that certified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Owner's Printed Name: _____

Title: _____

Signature: _____

Date: _____

Operator's Printed Name: _____

Title: _____

Signature: _____

Date: _____

INSTRUCTIONS

NOTICE OF INTENT - PRIMARY PERMITTEE

For Coverage Under the 2013 Re-Issuance of the NPDES General Permits To Discharge Storm Water Associated With Construction Activity

THESE PERMITS EXPIRE JULY 31, 2018

Please print or type the Notice of Intent (NOI) form. Any NOI that contains illegible or incomplete information will not be accepted, will be returned and the construction site will not be granted Permit coverage. All information requested on the NOI must be submitted in order for the NOI to be valid. Any information requested on the NOI that is not applicable to the primary permittee or to the construction site must be marked "N/A." Please do not leave any sections blank in the NOI.

Who must file a Notice of Intent Form - The Owner and/or Operator of a facility/construction site that has a discharge of storm water where construction activities occur must apply for a National Pollutant Discharge Elimination System (NPDES) Permit. The Georgia Environmental Protection Division (EPD) re-issued the General NPDES Permits for Storm Water Discharges Associated with Construction Activity on September 24, 2013. The Permits are available for review at the EPD District Offices and on the EPD website, www.gaepd.org. It is highly recommended that the permittees read and understand the terms and conditions of the Permits prior to submitting a NOI. Please contact the appropriate EPD District Office as listed on the following pages for assistance in completing the NOI.

Where to file a Notice of Intent Form - The NOI and the attachments, as applicable, must be submitted to the appropriate EPD District Office as listed on the following pages. Please submit only the first five pages of this document with the applicable attachments.

Section I - Site/Owner/Operator Information

The construction site name and location information (i.e., GPS location of construction exit, street address, city, county) must be sufficient to accurately locate the construction site. If the construction site does not have a street address, please provide sufficient information to accurately locate the construction site. If additional space is needed, attach the location information to the NOI.

A duly authorized representative may be either a named individual or any individual occupying a named position that the primary permittee has authorized to sign certification statements, inspection reports, sampling reports or other reports requested by EPD.

The facility/construction site contact is the person who the primary permittee has assigned the responsibility for the daily on-site operational control.

Please do not leave any blanks in this section. Any information requested on the NOI that is not applicable to the primary permittee or to the construction site must be mark "N/A."

Section II – Construction Site Activity Information

For construction activities that began prior to the effective date of the Permits, the start date (*month/date/year*) must be the actual start date of construction activities.

Estimated disturbed acreage is the total number of acres, *to the nearest tenth (1/10th) acre*, that will be disturbed by the primary permittee and all secondary permittees.

Please do not leave any blanks in this section. Any information requested on the NOI that is not applicable to the primary permittee or to the construction site must be mark "N/A."

Section III - Receiving Water Information

"Trout Streams" are waters of the State classified as either primary trout waters or secondary trout waters, as designated in the Rules and Regulations for Water Quality Control, Chapter 391-3-6 at www.gaepd.org. "Waters Supporting Warm Water Fisheries" are all waters of the State that sustain, or have the potential to sustain, aquatic life but exclude "Trout Streams."

If the facility/construction site discharges storm water directly or indirectly to the receiving water(s), and not through a municipal separate storm sewer system (MS4), enter the name of the receiving water(s) and indicate whether the water(s) is a trout stream or a warm water fisheries stream. Attach a written description and location map identifying the receiving water(s).

If the facility/construction site discharges storm water to a municipal separate storm sewer system (MS4), enter the name of the owner/operator of the MS4 (e.g., city name or county name) and the name of the receiving water(s) at the point of discharge from the MS4. A MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels or storm drains) that is owned and/or operated by a city or county which is designed or used for collecting or conveying storm water. It may be necessary to contact the city or county that owns and/or operates the MS4 to determine the name of the receiving water(s). Indicate whether the receiving water(s) is a trout stream or a warm water fisheries stream. Attach a written description and location map identifying the receiving water(s).

Any permittee who intends to obtain coverage under the Permits for storm water discharges associated with construction activity into an Impaired Stream Segment, or within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as "not supporting" its designated use(s), as shown on Georgia's most current "305(b)/303(d) List Documents (Final)" at the time of NOI submittal, must satisfy the requirements of Part III.C. of the Permits if the Impaired Stream Segment has been listed for criteria violated, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff). Those discharges that are located within one (1) linear mile of an Impaired Stream Segment, but are not located within the watershed of any portion of that stream segment, are excluded from this requirement. Georgia's 2008 and subsequent 305(b)/303(d) List Documents (Final)" can be viewed on the EPD website, www.gaepd.org/Documents/305b.html. Attach a written description and location map identifying the Impaired Stream Segment(s).

If a Total Maximum Daily Load (TMDL) Implementation Plan for sediment has been finalized at least six (6) months prior to the permittee's submittal of the Initial NOI, the Erosion, Sedimentation and Pollution Control Plan (Plan) must address any site-specific conditions or requirements included in the TMDL Implementation Plan that are applicable to the permittee's discharge(s) to the Impaired Stream Segment within the timeframe specified in the TMDL Implementation Plan. If the TMDL Implementation Plan establishes a specific numeric wasteload allocation that applies to the permittee's discharge(s) to the Impaired Stream Segment, then the permittee must incorporate that allocation into the Erosion, Sedimentation and Pollution Control Plan and implement all necessary measures to meet that allocation. A list of TMDL Implementation Plans can be viewed on the EPD website, www.gaepd.org.

Please do not leave any blanks in this section. Any information requested on the NOI that is not applicable to the primary permittee or to the construction site must be mark "N/A."

Section V – Certifications

The owner and/or operator must sign the Notice of Intent and initial the certification statements on the lines provided. Federal and State statutes provide specific requirements as to who is authorized to sign the Notice of Intent forms. A Notice of Intent form signed by an unauthorized person will not be valid. Please be aware that Federal and State statutes provide for severe penalties for submitting false information on this Notice of Intent form. Federal and State regulations require that the Notice of Intent form be signed as follows:

- For a corporation, by a responsible corporate officer;
- For a partnership or sole proprietorship, by a general partner or the proprietor; and
- For a municipality, State, Federal or other public facility, by either a principal executive officer or ranking elected official.

GEORGIA EPD DISTRICT OFFICES

All required correspondence, including but not limited to Notices of Intent, Notices of Termination, Erosion, Sedimentation and Pollution Control Plans, sampling reports and any other reports shall be sent to the following EPD District Offices:

A. For facilities/construction sites located in the following counties: Bibb, Bleckley, Chattahoochee, Crawford, Dooley, Harris, Houston, Jones, Lamar, Macon, Marion, Meriwether, Monroe, Muscogee, Peach, Pike, Pulaski, Schley, Talbot, Taylor, Troup, Twiggs, Upson

Information shall be submitted to: West Central District Office
Georgia Environmental Protection Division
2640 Shurling Drive
Macon, GA 31211-3576
(478) 751-6612

B. For facilities/construction sites located in the following counties: Burke, Columbia, Emanuel, Glascock, Jefferson, Jenkins, Johnson, Laurens, McDuffie, Montgomery, Richmond, Screven, Treutlen, Warren, Washington, Wheeler, Wilkinson

Information shall be submitted to: East Central District Office
Georgia Environmental Protection Division
3525 Walton Way Extension
Augusta, GA 30909-1821
(706) 667-4343

C. For facilities/construction sites located in the following counties: Baldwin, Banks, Barrow, Butts, Clarke, Elbert, Franklin, Greene, Hall, Hancock, Hart, Jackson, Jasper, Lincoln, Madison, Morgan, Newton, Oconee, Oglethorpe, Putnam, Stephens, Taliaferro, Walton, Wilkes

Information shall be submitted to: Northeast District Office
Georgia Environmental Protection Division
745 Gaines School Road
Athens, GA 30605-3129
(706) 369-6376

D. For facilities/construction sites located in the following counties: Carroll, Clayton, Coweta, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Heard, Henry, Rockdale, Spalding

Information shall be submitted to: Mountain District - Atlanta Satellite
Georgia Environmental Protection Division
4244 International Parkway, Suite 114
Atlanta, GA 30354-3906
(404) 362-2671

E. For facilities/construction sites located in the following counties: Bartow, Catoosa, Chattooga, Cherokee, Cobb, Dade, Dawson, Fannin, Floyd, Forsyth, Gilmer, Gordon, Habersham, Haralson, Lumpkin, Murray, Paulding, Pickens, Polk, Rabun, Towns, Union, Walker, White, Whitfield

Information shall be submitted to: Mountain District - Cartersville Office
Georgia Environmental Protection Division
P.O. Box 3250
Cartersville, GA 30120-1705
(770) 387-4900

F. For facilities/construction sites located in the following counties: Appling, Atkinson, Bacon, Brantley, Bryan, Bulloch, Camden, Candler, Charlton, Chatham, Clinch, Coffee, Effingham, Evans, Glynn, Jeff Davis, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Ware, Wayne

Information shall be submitted to: Coastal District - Brunswick Office
Georgia Environmental Protection Division
400 Commerce Center Drive
Brunswick, GA 31523-8251
(912) 264-7284

G. For facilities/construction sites located in the following counties: Baker, Ben Hill, Berrien, Brooks, Calhoun, Clay, Colquitt, Cook, Crisp, Decatur, Dodge, Dougherty, Early, Echols, Grady, Irwin, Lanier, Lee, Lowndes, Miller, Mitchell, Quitman, Randolph, Seminole, Stewart, Sumter, Telfair, Terrell, Thomas, Tift, Turner, Webster, Wilcox, Worth

Information shall be submitted to: Southwest District Office
Georgia Environmental Protection Division
2024 Newton Road
Albany, GA 31701-3576
(229) 430-4144



For Official Use Only

NOTICE OF TERMINATION

VERSION 2013

State of Georgia
Department of Natural Resources
Environmental Protection Division

To Cease Coverage Under the NPDES General Permits
To Discharge Storm Water Associated With Construction Activity

THESE PERMITS EXPIRE JULY 31, 2018

I.

PERMIT TYPE (Check Only One):

GAR100001 - *Stand Alone*

GAR100002 – *Infrastructure*

GAR100003 - *Common Development*

PERMITTEE TYPE (Check Only One and Complete):

Primary Permittee

Number of Secondary Permittees (applicable only to General NPDES Permit No. GAR100003): _____

Secondary Permittee (applicable only to General NPDES Permit No. GAR100003)

Primary Permittee's Name: _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Tertiary Permittee (applicable only to General NPDES Permit No. GAR100003)

Primary Permittee's Name (if available): _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

II. SITE / OWNER / OPERATOR INFORMATION

Project Construction Site Name: _____

GPS Location of Construction Exit of Stand Alone or Common Development Project (*decimal degrees*):

Latitude _____ Longitude _____

GPS Locations of Beginning and End of Infrastructure Project or Phase of Infrastructure Project (*decimal degrees*):

Latitude _____ Longitude _____

Latitude _____ Longitude _____

Construction Site Location (*e.g., street address*): _____

City (*applicable if the site is located within the jurisdictional boundaries of the municipality*): _____

County or Counties: _____

Common Development Name (*applicable only to General NPDES Permit No. GAR100003*): _____

Subdivision Name (if applicable): _____

Lot Number(s) (if applicable): _____

Owner's Name: _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Duly Authorized Representative(s) (*optional*): _____ Phone: _____

Email Address: _____

Operator's Name (*optional*): _____ Phone: _____

Email Address: _____

Address : _____ City: _____ State: _____ Zip Code: _____

Facility/Construction Site Contact: _____ Phone: _____

Email Address: _____

III. SITE ACTIVITY INFORMATION

Start Date (*month/date/year*): ____ / ____ / ____ Completion Date (*month/date/year*): ____ / ____ / ____

Disturbed Acreage of Project or Phase of Infrastructure Project (*acres, to the nearest tenth (1/10th) acre*): _____

Construction Activity Type:

Commercial	Industrial	Municipal/ Institutional	Mixed Use	Water Quality/Aquatic Habitat Restoration
Linear	Utility	Residential	Agricultural Buildings	Other _____

Name of Initial Receiving Water(s): _____

Trout Stream Water Supporting Warm Water Fisheries

Name of MS4 Owner/Operator (if applicable): _____

Name of Receiving Water(s): _____

Trout Stream Water Supporting Warm Water Fisheries

IV. NOTICE OF TERMINATION ELIGIBILITY (Check Only One and Complete):

Construction Activities Ceased and Final Stabilization Completed

_____ Attached to this Notice of Termination – if Primary Permittee, listing of the legal name, email address, address and telephone number for each Secondary Permittee at this site for which this NOT is submitted (applicable only to NPDES General Permit No. GAR100003).

_____ Attached to this Notice of Termination – if Primary Permittee, listing of the legal name, email address, address and telephone number for the legal title holders for each remaining undeveloped lot(s) at this site for which this NOT is submitted (applicable only to NPDES General Permit No. GAR100003).

No Longer Owner and/or Operator of Facility/Construction Site

New Owner's Name: _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

New Operator's Name (if available): _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Primary Permittee of a Common Development Construction Project No Longer Exists (applicable only to Secondary Permittees under NPDES General Permit No. GAR100003)

Primary Permittee's Name: _____ Phone: _____

Email Address: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Coverage under the 2013 NPDES General Permit No. GAR100002 is not required for the Primary Permittee of an existing Infrastructure Construction Project.

V. Did this project require another type of permit from EPD?

- ☐ YES – if yes, indicate what type of permit _____
- ☐ NO

VI. ATTACHMENTS

Indicate if the items listed below are attached to this Notice of Termination:

- _____ Copy of most recent NOI previously submitted for coverage under the 2013 NPDES General Permits to Discharge Storm Water Associated With Construction Activity.
- _____ Copies of sampling reports and/or written justifications why sampling was not conducted (when sampling is required by the permit). Copies of all sampling reports may be submitted as a PDF file on CD-ROM or other storage device.
- _____ Listing of the legal name, email address, address and telephone number for each Secondary Permittee at this site for which this NOT is submitted (*applicable only to Primary Permittees under General NPDES Permit No. GAR100003*).
- _____ Listing of the legal name, email address, address and telephone number for the legal title holders for each remaining undeveloped lot(s) at this site for which this NOT is submitted (*applicable only to Primary Permittees under General NPDES Permit No. GAR100003*).
- _____ GPS locations (decimal degrees) of the beginning and end of each phase of an infrastructure construction project, and if applicable, a map identifying significant landmarks (*applicable only to General NPDES Permit No. GAR100002*).
- _____ Documentation that the existing infrastructure construction project will not result in contiguous land disturbances equal or greater than one (1) acre on or before, and continuing after the effective date of the permit (*applicable only to General NPDES Permit No. GAR100002*).
- _____ Documentation that the existing infrastructure construction project consists solely of routine maintenance for the original purpose of the facility performed to maintain the original line and grade and/or the hydraulic capacity (*applicable only to General NPDES Permit No. GAR100002*).

VII. CERTIFICATIONS (Owner or Operator or Both to Initial as Applicable)

_____ **(Applicable only to NPDES General Permit No. GAR100001)** "I certify under penalty of law that either: (a) all storm water discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control; and that discharging pollutants in storm water associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES permit."

_____ **(Applicable only to NPDES General Permit No. GAR100002)** "I certify under penalty of law that either: (a) all storm water discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control or (c) coverage under the permit for an existing infrastructure construction project is not required under Part I.C.1. of NPDES General Permit No. GAR100002; and that discharging pollutants in storm water associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES permit."

_____ **(Applicable only to NPDES General Permit No. GAR100003)** "I certify under penalty of law that either: (a) all storm water discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control or (c) If I am secondary permittee, the primary permittee of the common development no longer exists. If I am a primary permittee filing this Notice of Termination under Part VI.A.2. of NPDES General Permit NO, GAR100003, I will notify by written correspondence to the subsequent legal title holder of any remaining lots that these lot Owners or Operators will become tertiary permittees for purposes of NPDES General Permit NO, GAR100003 and I will provide these tertiary permittees with the primary permittee's Erosion, Sedimentation and Pollution Control Plan and Notice of Termination. I understand that by submitting this Notice of Termination, that I am no longer authorized to discharge storm water associated with construction activity by the general permit, and that discharging pollutants in storm water associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES permit."

_____ I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that certified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Owner's Printed Name: _____ Title: _____

Signature: _____ Date: _____

Operator's Printed Name: _____ Title: _____

Signature: _____ Date: _____

INSTRUCTIONS

NOTICE OF TERMINATION

NPDES General Permits for Storm Water Discharges Associated With Construction Activity

These Permits Expire July 31, 2018

Please print or type the Notice of Termination (NOT) form. Any NOT that contains illegible or incomplete information will not be accepted and will be returned. All information requested on the NOT must be submitted in order for the NOT to be valid. Any information requested on the NOT that is not applicable to the owner and/or operator or the construction site must be marked "N/A." Please do not leave any sections blank in the NOT.

Who must file a Notice of Termination (NOT) Form – The permittee of the facility/construction site must submit a Notice of Termination when (1) the facility/construction site has undergone final stabilization and all storm water discharges from construction activities that are authorized by the NPDES General Permits have ceased, (2) when the Owner and/or Operator of the site changes, (3) Primary Permittee of a Common Development construction project no longer exist, or (4) coverage under the 2013 NPDES General Permit No. GAR100002 is not required.

Final Stabilization means that all soil disturbing activities at the site have been completed, and that for unpaved areas and areas not covered by permanent structures and areas located outside the waste disposal limits of a landfill cell that has been certified by EPD for waste disposal, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered in landscaping materials in planned landscaped areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and a seeding of target crop perennials appropriate for the region).

Where to file NOT Forms - The NOT and attachments, as applicable, must be submitted to the appropriate EPD District Office as listed on the following pages. Please submit only the first five pages of this document with the applicable attachments.

Section I - Permit and Permittee Type

Indicate the NPDES General Permit number (i.e., No. GAR100001, No. GAR100002, or No. GAR100003) and permittee (i.e., primary, secondary or tertiary permittee) for which this NOT is being submitted.

Section II - Site / Permittee Information

The construction site name and location information (i.e., GPS location of construction exit, street address, city, county) must be sufficient to accurately locate the construction site. If the construction site does not have a street address, please provide sufficient information to accurately locate the construction site. If additional space is needed, attach the location information to the NOT.

A duly authorized representative may be either a named individual or any individual occupying a named position that the permittee has authorized to sign all reports, certification statements, or other information requested by EPD.

The facility/construction site contact is the person who the permittee has assigned the responsibility for the daily on-site operational control.

Please do not leave any blanks in this section. Any information requested on the NOT that is not applicable to the permittee or to the construction site must be marked "N/A."

Section III - Site Activity Information

Mark the appropriate boxes to indicate the types of construction activities that were conducted at the facility/construction site.

Please do not leave any blanks in this section. Any information requested on the NOT that is not applicable to the permittee or to the construction site must be marked "N/A."

Section IV – Notice of Termination Eligibility

Indicate by marking the appropriate box why this NOT has been submitted: (1) the facility/construction site has undergone final stabilization and all storm water discharges from construction activities that are authorized by the NPDES General Permits have ceased, (2) when the Owner and/or Operator of the site changes, (3) Primary Permittee of a Common Development construction project no longer exist, or (4) coverage under the 2013 NPDES General Permit No. GAR100002 is not required.

For Stand Alone construction projects, the primary permittee may submit a NOT where the entire stand alone development has undergone final stabilization, all storm water discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. For construction activities where the primary permittee has elected to submit NOIs for separate phases of the stand alone development, the phase or phases of the stand alone development on the NOT shall correspond to the phase or phases on the NOI.

For Infrastructure construction projects, the primary permittee may submit a NOT where the entire project has undergone final stabilization, all storm water discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. The permittee may also submit a Notice of Termination for each phase of the infrastructure project, not to exceed four (4) phases, that have undergone final stabilization and all storm water discharges associated with construction activity for that phase authorized by this permit have ceased. Except for the final phase, the disturbed acreage for each phase must be equal to or greater than 25% of the total estimated disturbed acreage for the infrastructure project. For the final phase, the disturbed acreage for the final phase must be equal to or greater than 10% of the total estimated disturbed acreage for the infrastructure project. The Notice of Termination for each phase of the infrastructure project must include the GPS locations (decimal degrees) of the beginning and end of each phase and if applicable, a map identifying significant landmarks.

In addition, the primary permittee of an existing Infrastructure construction project may submit a NOT when the existing infrastructure construction project will not result in "contiguous" land disturbances equal or greater than one (1) acre on or before, and continuing after the effective date of the permit or when the existing infrastructure construction project consists solely of "routine maintenance" for the original purpose of the facility performed to maintain the original line and grade and/or the hydraulic capacity. As defined in the 2013 NPDES General Permit No. GAR100002 (Part IC.1.a.), "contiguous" means areas of land disturbances that are in actual contact to create a connected, uninterrupted area of land disturbance. However, for purposes of this permit, contiguous areas of land disturbances include those areas of land disturbances solely separated by drilling and boring activities, waters of the State and adjacent State-mandated buffers, roadways and/or railways. In addition, contiguous areas of land disturbances include all areas of land disturbances at a sole roadway intersection and/or junction. In order to be eligible for the "routine maintenance" exemption the project must comply with the following conditions: (1) no mass grading shall occur on the project, (2) the project shall be stabilized by the end of each day with temporary or permanent stabilization measures, (3) the project shall have a duration of less than 120 calendar days, and (4) final stabilization must be implemented at the end of the maintenance project;

For Common Development construction projects, the primary permittee may submit a NOT where the entire common development has undergone final stabilization, all storm water discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. For construction activities where the primary permittee has elected to submit NOIs for separate phases of the common development, the phase or phases of the common development on the NOT shall correspond to the phase or phases on the NOI.

In addition, if the primary permittee of a Common Development decides not to proceed with all permitted construction activities, the primary permittee may submit a Notice of Termination, if and only if, (a) all construction activities have ceased for a minimum of 90 days; (b) final stabilization has been implemented by the primary permittee and by all secondary permittee(s); (c) all secondary permittees have submitted a NOT signed in accordance with Part V.G.1. of this permit (excluding utility companies and/or utility contractors working under a Blanket NOI); (d) the site is in compliance with this permit; and (e) all temporary BMPs have been removed .

Secondary permittees should submit a Notice of Termination when the primary permittee of the Common Development no longer exist.

Tertiary permittees may submit a Notice of Termination when their sites within a Common Development have undergone final stabilization, all storm water discharges from their construction activities have ceased, their construction sites are in compliance with this permit and all temporary BMPs have been removed. If the total land disturbance within the tertiary permittee's construction site is less than five (5) acres, tertiary permittees may also submit a NOT for each individual lot resulting in land disturbance of less than one (1) acre with a Plan for a typical individual lot within the tertiary permittee's construction site.

Permittees may submit a NOT when the Owner or Operator of the site changes. Where storm water discharges will continue after the identity of the Owner or Operator changes, the permittee must, prior to filing the Notice of Termination, notify any subsequent Owner or Operator of the permitted site as to the requirements of this permit.

Section VII - Certifications

The owner and/or operator must sign the Notice of Termination and initial the certification statements on the lines provided. Federal and State statutes provide specific requirements as to who is authorized to sign the Notice of Termination forms. A Notice of Termination form signed by an unauthorized person will not be valid. Please be aware that Federal and State statutes provide for severe penalties for submitting false information on this Notice of Termination form. Federal and State regulations require that the Notice of Termination form be signed as follows:

- For a corporation, by a responsible corporate officer;
- For a partnership or sole proprietorship, by a general partner or the proprietor; and
- For a municipality, State, Federal or other public facility, by either a principal executive officer or ranking elected official.

GEORGIA EPD DISTRICT OFFICES

All required correspondence, including but not limited to Notices of Intent, Notices of Termination, Erosion, Sedimentation and Pollution Control Plans, sampling reports and any other reports shall be sent to the following EPD District Offices:

A. For facilities/construction sites located in the following counties: Bibb, Bleckley, Chattahoochee, Crawford, Dooly, Harris, Houston, Jones, Lamar, Macon, Marion, Meriwether, Monroe, Muscogee, Peach, Pike, Pulaski, Schley, Talbot, Taylor, Troup, Twiggs, Upson

Information shall be submitted to: West Central District Office
Georgia Environmental Protection Division
2640 Shurling Drive
Macon, GA 31211-3576
(478) 751-6612

B. For facilities/construction sites located in the following counties: Burke, Columbia, Emanuel, Glascock, Jefferson, Jenkins, Johnson, Laurens, McDuffie, Montgomery, Richmond, Screven, Treutlen, Warren, Washington, Wheeler, Wilkinson

Information shall be submitted to: East Central District Office
Georgia Environmental Protection Division
3525 Walton Way Extension
Augusta, GA 30909-1821
(706) 667-4343

C. For facilities/construction sites located in the following counties: Baldwin, Banks, Barrow, Butts, Clarke, Elbert, Franklin, Greene, Hall, Hancock, Hart, Jackson, Jasper, Lincoln, Madison, Morgan, Newton, Oconee, Oglethorpe, Putnam, Stephens, Taliaferro, Walton, Wilkes

Information shall be submitted to: Northeast District Office
Georgia Environmental Protection Division
745 Gaines School Road
Athens, GA 30605-3129
(706) 369-6376

D. For facilities/construction sites located in the following counties: Carroll, Clayton, Coweta, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Heard, Henry, Rockdale, Spalding

Information shall be submitted to: Mountain District - Atlanta Satellite
Georgia Environmental Protection Division
4244 International Parkway, Suite 114
Atlanta, GA 30354-3906
(404) 362-2671

E. For facilities/construction sites located in the following counties: Bartow, Catoosa, Chattooga, Cherokee, Cobb, Dade, Dawson, Fannin, Floyd, Forsyth, Gilmer, Gordon, Habersham, Haralson, Lumpkin, Murray, Paulding, Pickens, Polk, Rabun, Towns, Union, Walker, White, Whitfield

Information shall be submitted to: Mountain District - Cartersville Office
Georgia Environmental Protection Division
P.O. Box 3250
Cartersville, GA 30120-1705
(770) 387-4900

F. For facilities/construction sites located in the following counties: Appling, Atkinson, Bacon, Brantley, Bryan, Bulloch, Camden, Candler, Charlton, Chatham, Clinch, Coffee, Effingham, Evans, Glynn, Jeff Davis, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Ware, Wayne

Information shall be submitted to: Coastal District - Brunswick Office
Georgia Environmental Protection Division
400 Commerce Center Drive
Brunswick, GA 31523-8251
(912) 264-7284

G. For facilities/construction sites located in the following counties: Baker, Ben Hill, Berrien, Brooks, Calhoun, Clay, Colquitt, Cook, Crisp, Decatur, Dodge, Dougherty, Early, Echols, Grady, Irwin, Lanier, Lee, Lowndes, Miller, Mitchell, Quitman, Randolph, Seminole, Stewart, Sumter, Telfair, Terrell, Thomas, Tift, Turner, Webster, Wilcox, Worth

Information shall be submitted to: Southwest District Office
Georgia Environmental Protection Division
2024 Newton Road
Albany, GA 31701-3576
(229) 430-4144

**State of Georgia
Department of Natural Resources
Environmental Protection Division**

**Authorization To Discharge Under The
National Pollutant Discharge Elimination System
Storm Water Discharges Associated With Construction Activity
For Infrastructure Construction Projects**

In compliance with the provisions of the Georgia Water Quality Control Act (Georgia Laws 1964, p. 416, as amended), hereinafter called the "State Act," the Federal Clean Water Act, as amended (33 U.S.C.1251 et seq.), hereinafter called the "Clean Water Act," and the Rules and Regulations promulgated pursuant to each of these Acts, new and existing storm water point sources within the State of Georgia that are required to have a permit, upon submittal of a Notice of Intent, are authorized to discharge storm water associated with construction activity to the waters of the State of Georgia in accordance with the limitations, monitoring requirements and other conditions set forth in Parts I through VI hereof.

This permit shall become effective on September 24 2013.

This permit and the authorization to discharge shall expire at midnight, July 31, 2018.

Signed this 23rd day of September 2013.





Director,
Environmental Protection Division

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Part I. COVERAGE UNDER THIS PERMIT

A. Permit Area.

This permit regulates point source discharges of storm water to the waters of the State of Georgia from construction activities, as defined in this permit.

B. Definitions. All terms used in this permit shall be interpreted in accordance with the definitions as set forth in the Georgia Water Quality Control Act (Act) and the Georgia Rules and Regulations for Water Quality Control Chapter 391-3-6 (Rules), unless otherwise defined in this permit:

1. "Best Management Practices" (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted to prevent or reduce the pollution of waters of Georgia. BMPs also include treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.
2. "Buffer" means the area of land immediately adjacent to the banks of State waters in its natural state of vegetation, which facilitates the protection of water quality and aquatic habitat.
3. "Certified Personnel" means a person who has successfully completed the appropriate certification course approved by the State Soil and Water Conservation Commission.
4. "Commencement of Construction" means the initial disturbance of soils associated with clearing, grading, or excavating activities or other construction activities.
5. "Construction Activity" means the disturbance of soils associated with clearing, grading, excavating, filling of land, or other similar activities which may result in soil erosion. Construction activity does not include agricultural and silvicultural practices, but does include agricultural buildings.
6. "CPESC" means Certified Professional in Erosion and Sediment Control with current certification by EnviroCert International, Inc. (www.EnviroCertIntl.org).
7. "CWA" means Federal Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972).
8. "Design Professional" means a professional licensed by the State of Georgia in the field of: engineering, architecture, landscape architecture, forestry, geology, or land surveying; or a person that is a Certified Professional in Erosion and Sediment Control (CPESC) with a current certification by EnviroCert International, Inc. Design Professionals shall practice in a manner that complies with applicable Georgia law governing professional licensure.
9. "Director" means the Director of the Environmental Protection Division or an authorized representative.
10. "Division" means the Environmental Protection Division of the Department of Natural Resources.
11. "Erosion" means the process by which land surface is worn away by the action of wind, water, ice or gravity.
12. "Erosion, Sedimentation and Pollution Control Plan" or "Plan" means a plan for the control of soil erosion, sediment and pollution resulting from a construction activity.

13. "Filling" means the placement of any soil or solid material either organic or inorganic on a natural ground surface or an excavation.
14. "Final Stabilization" means that all soil disturbing activities at the site have been completed, and that for unpaved areas and areas not covered by permanent structures, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered with landscaping materials in planned landscaped areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and a seeding of target crop perennials appropriate for the region). For infrastructure construction projects on land used for agricultural or silvicultural purposes, final stabilization may be accomplished by stabilizing the disturbed land for its agricultural or silvicultural use.
15. "General Contractor" means the operator of the infrastructure construction or site.
16. "Impossible" means the monitoring location(s) are either physically or legally inaccessible, or access would cause danger to life or limb.
17. "Infrastructure Construction" or "Infrastructure Construction Project" means construction activities that are not part of a common development that include the construction, installation and maintenance of roadway and railway projects and conduits, pipes, pipelines, substations, cables, wires, trenches, vaults, manholes and similar or related structures for the conveyance of natural gas (or other types of gas), liquid petroleum products, electricity, telecommunications (telephone, data, television, etc.), water, storm water or sewage.
18. "Infrastructure Company" or "Infrastructure Contractor" means, for the purposes of this Permit, an entity or sub-contractor that is responsible, either directly or indirectly, for infrastructure construction or an infrastructure construction project.
19. "Local Issuing Authority" means the governing authority of any county or municipality which is certified pursuant to Official Code of Georgia Section 12-7-8(a).
20. "Mass Grading" means the movement of earth by mechanical means to alter the gross topographic features (elevations, slopes, etc.) to prepare a site for final grading and the construction of facilities (buildings, roads, parking, etc.).
21. "Nephelometric Turbidity Unit (NTU)" means a numerical unit of measure based upon photometric analytical techniques for measuring the light scattered by fine particles of a substance in suspension.
22. "NOI" means Notice of Intent to be covered by this permit (see Part II).
23. "Normal Business Hours" means Monday thru Friday, 8:00 AM to 5:00 PM, excluding any non-working Saturday, non-working Sunday and non-working Federal holiday.
24. "NOT" means Notice of Termination (see Part VI).
25. "Operator" means the entity that has the primary day-to-day operational control of those activities at the construction site necessary to ensure compliance with Erosion, Sedimentation and Pollution Control Plan requirements and permit conditions.
26. "Other Water Bodies" means ponds, lakes, marshes and swamps which are waters of the State.
27. "Outfall" means the location where storm water, in a discernible, confined and discrete conveyance, leaves a facility or construction site or, if there is a receiving water on site, becomes a point source discharging into that receiving water.

28. "Owner" means the legal title holder to the real property on which is located the facility or site where construction activity takes place. For purposes of this permit, this definition does not include the legal title holder to property on which the only construction activity planned and being conducted is by a infrastructure company or infrastructure contractor and the legal title holder has no significant control over design and implementation of the construction activity.

29. "Permittee" means any entity that has submitted a Notice of Intent.

30. "Phase" or "Phased" means sub-parts or segments of infrastructure construction projects where the sub-part or segment is constructed and stabilized prior to completing the entire construction site.

31. "Point Source" means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure or container from which pollutants are or may be discharged. This term also means sheetflow which is later conveyed via a point source to waters of the State. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.

32. "Primary Permittee" means the Owner or the Operator or both of a tract of land for a construction project subject to this permit.

33. "Proper design" and "properly designed" means designed in accordance with the design requirements and specifications contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted and amendments to the Manual as approved by the State Soil and Water Conservation Commission up until the date of NOI submittal.

34. "Receiving Water(s)" means all perennial and intermittent waters of the State into which the runoff of storm water from a construction activity will actually discharge, either directly or indirectly.

35. "Roadway Project(s)" means traveled ways including but not limited to roads, sidewalks, multi-use paths and trails, and airport runways and taxiways. This term also includes the accessory components to a roadway project that are necessary for the structural integrity of the roadway and the applicable safety requirements. These accessory components include but are not limited to slopes, shoulders, storm water drainage ditches and structures, guardrails, lighting, signage, cameras and fences and exclude subsequent landscaping and beautification projects.

36. "Sediment" means solid material, both organic and inorganic, that is in suspension, is being transported, or has been moved from its site of origin by, wind, water, ice, or gravity as a product of erosion.

37. "Sedimentation" means the action or process of forming or depositing sediment.

38. "Sheetflow" means runoff which flows over the ground surface as a thin, even layer, not concentrated in a channel.

39. "Site" or "Construction Site" means a facility of any type on which construction activities are occurring or are to occur which may result in the discharge of pollutants from a point source into the waters of the State.

40. "Storm Water" means storm water runoff, snow melt runoff, and surface runoff and drainage.

41. "Structural Erosion and Sediment Control Practices" means measures for the stabilization of erosive or sediment producing areas by utilizing the mechanical properties of matter for the purpose of either changing the surface of the land or storing, regulating or disposing of runoff to prevent excessive sediment loss.

42. "Sub-contractor" means an entity employed or retained by the permittee to conduct any type of construction activity (as defined in this permit) at an infrastructure construction site. Sub-contractors must complete the

appropriate certification course approved by the Georgia Soil and Water Conservation Commission in accordance with the provisions of O.C.G.A. 12-7-19. Sub-contractors are not permittees unless they meet the definition of either a primary, secondary or tertiary permittee.

43. "Surface Water Drainage Area" means the hydrologic area starting from the lowest downstream point where the storm water from the construction activity enters the receiving water(s) and following the receiving water(s) upstream to the highest elevation of land that divides the direction of water flow. This boundary will connect back with the storm water entrance point. Boundary lines follow the middle of the highest ground elevation or halfway between contour lines of equal elevation.

44. "Trout Streams" means waters of the State classified as either primary trout waters or secondary trout waters, as designated in the Rules and Regulations for Water Quality Control, Chapter 391-3-6 at www.gaepd.org.

45. "USGS Topographic Map" means a current quadrangle, 7½ minute series map prepared by the United States Department of the Interior, Geological Survey.

46. "Vegetative Erosion and Sediment Control Practices" means measures for the stabilization of erosive or sediment producing areas by covering the soil with: (1) permanent seeding, sprigging or planting, producing long-term vegetative cover; (2) temporary seeding, producing short-term vegetative cover; or (3) sodding, covering areas with a turf of perennial sod forming grass.

47. "Waters Supporting Warm Water Fisheries" means all waters of the State that sustain, or have the potential to sustain, aquatic life but excluding trout streams.

48. "Waters of Georgia" or "Waters of the State" means any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, wetlands, and all other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of the State which are not entirely confined and retained completely upon the property of a single individual, partnership, or corporation.

C. Eligibility.

1. Construction Activities. This permit authorizes, subject to the conditions of this permit:

a. all discharges of storm water associated with infrastructure construction projects that will result in contiguous land disturbances equal to or greater than one (1) acre occurring on or before, and continuing after, the effective date of this permit, (henceforth referred to as existing storm water discharges from construction activities) except for discharges identified under Part I.C.3. Contiguous means areas of land disturbances that are in actual contact to create a connected, uninterrupted area of land disturbance. However, for purposes of this permit, contiguous areas of land disturbances include those areas of land disturbances solely separated by drilling and boring activities, waters of the State and adjacent State-mandated buffers, roadways and/or railways. In addition, contiguous areas of land disturbances include all areas of land disturbances at a sole roadway intersection and/or junction;

b. all discharges of storm water associated with infrastructure construction projects that will result in contiguous land disturbances equal to or greater than one (1) acre occurring after the effective date of this permit, (henceforth referred to as storm water discharges from construction activities), except for discharges identified under Part I.C.3. Contiguous means areas of land disturbances that are in actual contact to create a connected, uninterrupted area of land disturbance. However, for purposes of this permit, contiguous areas of land disturbances include those areas of land disturbances solely separated by drilling and boring activities, waters of the State and adjacent State-mandated buffers, roadways and/or railways. In addition, contiguous areas of land disturbances include all areas of land disturbances at a sole roadway intersection and/or junction;

c. coverage under this permit is not required for discharges of storm water associated with infrastructure construction projects that consist solely of routine maintenance for the original purpose of the facility that is performed to maintain the original line and grade and the hydraulic capacity, as applicable. The permittee shall, as a minimum, implement and maintain best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity is being conducted. In order to be eligible for this exemption the project must comply with the following conditions: (1) no mass grading shall occur on the project, (2) the project shall be stabilized by the end of each day with temporary or permanent stabilization measures, (3) the project shall have a duration of less than 120 calendar days, and (4) final stabilization must be implemented at the end of the maintenance project; and

d. coverage under this permit is not required for discharge of storm water associated with railroad construction projects and emergency re-construction conducted pursuant to the Federal Railway Safety Act, the Interstate Commerce Commission Termination Act and which consist solely of routine maintenance for the original purpose of the facility that is performed to maintain the original line and grade and the hydraulic capacity, as applicable. The construction activity should, at a minimum, implement and maintain best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation consistent with the requirements of the Federal Railway Safety Act and applicable requirements of the Clean Water Act.

2. Mixed Storm Water Discharges. This permit may only authorize a storm water discharge from a construction site or construction activities mixed with a storm water discharge from an industrial source or activity other than construction where:

a. the industrial source or activity other than construction is located on the same site as the construction activity and is an integral part of the construction activity;

b. the storm water discharges associated with industrial activity from the areas of the site where construction activities are occurring are in compliance with the terms of this permit; and

c. storm water discharges associated with industrial activity from the areas of the site where industrial activity other than construction are occurring are covered by a different NPDES general permit or individual permit authorizing such discharges and the discharges are in compliance with a different NPDES permit.

3. Limitations on Coverage. The following storm water discharges from construction sites are not authorized by this permit:

a. storm water discharges associated with an industrial activity that originate from the site after construction activities have been completed and the site has undergone final stabilization;

b. discharges that are mixed with sources of non-storm water other than discharges which are identified in Part III.A.2. of this permit and which are in compliance with Part IV.D.7. (non-storm water discharges) of this permit;

c. storm water discharges associated with industrial activity that are subject to an existing NPDES individual or general permit. Such discharges may be authorized under this permit after an existing permit expires provided the existing permit did not establish numeric limitations for such discharges; and

d. storm water discharges from construction sites that the Director (EPD) has determined to be or may reasonably be expected to be contributing to a violation of a water quality standard.

4. Compliance with Water Quality Standards. No discharges authorized by this permit shall cause violations of Georgia's in-stream water quality standards as provided by the Rules and Regulations for Water Quality Control, Chapter 391-3-6-.03.

D. Authorization.

1. Any person desiring coverage under this permit must submit a Notice of Intent (NOI) to the EPD and the NOI must be received by the EPD in accordance with the requirements of Part II, using NOI forms provided by the EPD (or an exact photocopy thereof), in order for storm water discharges from construction sites to be authorized.

2. Unless notified by the Director to the contrary, a permittee who submits an NOI in accordance with the requirements of this permit is authorized to discharge storm water from construction sites under the terms and conditions of this permit fourteen (14) days after the date that the NOI is postmarked. The Director may deny coverage under this permit and require submittal of an application for an individual NPDES permit or alternative general NPDES permit based on a review of the NOI or other information. Should the Director deny coverage under this permit, coverage under this permit is authorized until the date specified in the notice of denial by the Director.

3. Where a new permittee is to begin work on-site after an NOI for the facility/construction site has been submitted, that new permittee must submit a new NOI in accordance with Part II.

E. Continuing Obligations of Permittees. Unless and until responsibility for a site covered under this permit is properly terminated according to the terms of the permit, the current permittee remains responsible for compliance with all applicable terms of the permit and for any violations of said terms.

Part II. NOTICE OF INTENT REQUIREMENTS

A. Deadlines for Notification.

1. Except as provided in Part II.A.2., II.A.3. and II.A.5., Owners or Operators or both who intend to obtain coverage under this general permit for storm water discharges from a construction site (where construction activities begin after issuance of this permit), shall submit a Notice of Intent (NOI) in accordance with the requirements of this Part at least fourteen (14) days prior to the commencement of construction activities.

2. For sites where construction activities, subject to this permit, are occurring on the effective date of this permit, the Owner or Operator or both shall submit a re-issuance NOI for an existing construction site in accordance with the requirements of this part no later than ninety (90) days after the effective date of this permit. Failure to comply with this requirement shall constitute a violation of the Georgia Water Quality Control Act for each day until the Owner or Operator or both submit an initial NOI for a new construction site in accordance with Part II.A.1., comply with the special conditions in Part III., prepare and submit a new Erosion, Sedimentation and Pollution Control Plan in accordance with Part IV., and pay all applicable fees in accordance with Part II.D.

3. A discharger is not precluded from submitting an NOI in accordance with the requirements of this part after the dates provided in Parts II.A.1. or II.A.2. of this permit. In such instances, EPD may bring an enforcement action for failure to submit an NOI in a timely manner or for any unauthorized discharges of storm water associated with construction activity that have occurred on or after the dates specified in Part II.A.1. and II.A.2.

4. Where an Owner or an Operator or both changes after an NOI has been filed, the subsequent Owner or Operator or both must file a change of information NOI in accordance with this Part by the earlier to occur of (a) seven (7) days before beginning work at the facility/construction site; or (b) thirty (30) days from acquiring legal title to the facility/construction site. In the event a lender or other secured creditor acquires legal title to the facility/construction site, such party must file a change of information NOI in accordance with this Part by the earlier to occur of (a) seven (7) days before beginning work at the facility/construction site; or (b) thirty (30) days

from acquiring legal title to the facility/construction site. Stabilization and BMP installation and/or maintenance measures of a disturbed site, by the subsequent Owner or Operator, may occur in advance of filing a new NOI, without violation of this permit. Failure to comply with this requirement shall constitute a violation of the Georgia Water Quality Control Act for each day until the Owner or Operator or both submit an initial NOI for a new construction site in accordance with Part II.A.1., comply with the special conditions in Part III., prepare and submit a new Erosion, Sedimentation and Pollution Control Plan in accordance with Part IV., and pay all applicable fees in accordance with Part II.D.

5. For sites where construction activities will result in land disturbance equal to or greater than one (1) acre that are required as a result of storm- or emergency-related repair work, the Owner or Operator or both shall notify the appropriate EPD District Office within three (3) days of commencement of said construction activities. The Owner or Operator or both shall submit the NOI to the appropriate EPD District Office as soon as possible after the storm- or emergency-related event but no later than fourteen (14) days after the commencement of construction activities and shall submit the Plan in accordance with Part IV.A.6.

B. Notice of Intent Contents.

1. Primary Permittee. A single Notice of Intent for the primary permittee (i.e., one NOI signed by the Owner or the Operator or both) shall be signed in accordance with Part V.G.1. of this permit and shall include the following information:

- a. The project construction site name, GPS locations (decimal degrees) of the beginning and end of the infrastructure project, construction site location, city (if applicable) and county of the construction site for which the notification is submitted. The construction site location information must be sufficient to accurately locate the construction site;
- b. The Owner's legal name, address, telephone number and email address; and if available, the Operator's legal name, address, telephone number and email address; and if applicable, the Duly Authorized Representative's legal name and/or position name, telephone number and email address;
- c. The name, telephone number and email address of the individual to whom the permittee has assigned the responsibility for the daily operational control (i.e., construction superintendent, etc.) of the construction site;
- d. The name of the initial receiving water(s) or if unnamed, the first named blue line stream indicated on the appropriate USGS Topographic map, and when the discharge is through a municipal separate storm sewer system (MS4), the name of the local government operating the municipal separate storm sewer system and the name of the receiving water(s) which receives the discharge from the MS4, and the permittee's determination of whether the receiving water(s) supports warm water fisheries or is a trout stream as indicated in the Rules and Regulations for Water Quality Control, Chapter 391-3-6 at www.gaepd.org.
- e. The name of the receiving water(s) located within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as "not supporting" its designated use(s) shown on Georgia's most current "305(b)/303(d) List Documents (Final)" for the criteria violated, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff) at www.gaepd.org/Documents/305b.html;
- f. An estimate of project start date and completion date, a schedule for the timing of the various construction activities, the number of acres of the site on which soil will be disturbed, and the surface water drainage area (if applicable). For projects that began on or before the effective date of this permit, the start date must be the actual start date of construction;

g. The following certification shall be signed in accordance with Part V.G.1. of this permit:

"I certify that to the best of my knowledge and belief, that the Erosion, Sedimentation and Pollution Control Plan (Plan) was prepared by a design professional, as defined by this permit, that has completed the appropriate certification course approved by the Georgia Soil and Water Conservation Commission in accordance with the provisions of O.C.G.A. 12-7-19 and that I will adhere to the Plan and comply with all permit requirements."

h. The type of construction activity category (from those listed on the NOI) conducted at the site;

i. The location of the receiving water(s) or outfall(s) or a combination of receiving water(s) and outfall(s) to be sampled on a map or drawing of appropriate scale. When it is determined by the primary permittee that some or all of the outfall(s) will be sampled, the applicable nephelometric turbidity unit (NTU) selected from Appendix B (i.e., based upon the size of the construction site and the surface water drainage area) must be shown for each outfall to be sampled.

j. For infrastructure projects disturbing more than 50 acres, which began after the effective date of this permit, include a single copy of the Erosion, Sedimentation and Pollution Control Plan;

k. NOIs may be submitted for separate phases of projects with a total planned disturbance greater than 5.0 acres, provided that each phase shall not be less than 1.0 acre. Phased NOIs shall include all documentation required by this permit for each phase, including fees; and

l. Any other information specified on the NOI in effect at the time of submittal.

C. Notice of Intent Submittal. NOIs are to be submitted by **return receipt certified mail** (or similar service) to both the appropriate EPD District Office according to the schedule in Appendix A of this permit and to the Local Issuing Authority in jurisdictions authorized to issue a Land Disturbance Activity permit for the permittee's construction site pursuant to O.C.G.A. 12-7-1, et seq. If an electronic submittal service is provided by EPD then the NOI may be submitted electronically; if required, a paper copy must also be submitted by return receipt certified mail or similar service. The permittee shall retain a copy of the proof of submittal at the construction site or the proof of submittal shall be readily available at a designated alternative location from commencement of construction until such time as a Notice of Termination (NOT) is submitted in accordance with Part VI.

D. Fees. Any applicable fees shall be submitted by the **Primary Permittee** in accordance with Rules and Regulations for Water Quality Control (Rules) promulgated by the Board of Natural Resources. By submitting an NOI for coverage under this permit the primary permittee agrees to pay any fees required, now or in the future, by such Rules authorized under O.C.G.A. Section 12-5-23(a)(5)(A), which allows the Board of Natural Resources to establish a fee system. Fees may be assessed on land disturbing activity proposed to occur on or after the effective date of this permit and shall be paid in accordance with such Rules.

E. Renotification. Upon issuance of a new or different general permit for some or all of the storm water discharges covered by this permit, the permittee is required to notify the EPD of their intent to be covered by the new or different general permit. The permittee must submit a new Notice of Intent in accordance with the notification requirements of the new or different general permit.

PART III. SPECIAL CONDITIONS, MANAGEMENT PRACTICES, PERMIT VIOLATIONS AND OTHER LIMITATIONS

A. Prohibition on Non-Storm Water Discharges.

1. Except as provided in Part I.C.2. and III.A.2., all discharges covered by this permit shall be composed entirely of storm water.
2. The following non-storm water discharges may be authorized by this permit provided the non-storm water component of the discharge is explicitly listed in the Erosion, Sedimentation and Pollution Control Plan and is in compliance with Part IV.D.7.; discharges from fire fighting activities; fire hydrant flushing; potable water sources including water line flushing; irrigation drainage; air conditioning condensate; springs; uncontaminated ground water; and foundation or footing drains where flows are not contaminated with process materials or pollutants.
3. This permit does not authorize the discharge of soaps or solvents used in vehicle and equipment washing.
4. This permit does not authorize the discharge of wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials.

B. Releases in Excess of Reportable Quantities.

1. The discharge of hazardous substances or oil in the storm water discharge(s) from a site shall be prevented. This permit does not relieve the permittee of the reporting requirements of Georgia's Oil or Hazardous Material Spills or Releases Act (O.C.G.A. §§12-14-2, et seq.), 40 CFR Part 117 and 40 CFR Part 302. Where a release containing a hazardous substance in an amount equal to or in excess of a reporting quantity established under either Georgia's Oil or Hazardous Material Spills or Releases Act (O.C.G.A. §§12-14-2, et seq.), 40 CFR 117 or 40 CFR 302 occurs during a 24 hour period, the permittee is required to notify EPD at (404) 656-4863 or (800) 241-4113 and the National Response Center (NRC) at (800) 424-8802 in accordance with the requirements of Georgia's Oil or Hazardous Material Spills or Releases Act (O.C.G.A. §§12-14-2, et seq.), 40 CFR 117 and 40 CFR 302 as soon as he/she has knowledge of the discharge.

This permit does not authorize the discharge of hazardous substances or oil resulting from an on-site spill.

C. Discharges into, or within One Mile Upstream of and within the Same Watershed as, Any Portion of a Biota Impaired Stream Segment.

Any permittee who intends to obtain coverage under this permit for storm water discharges associated with construction activity into an Impaired Stream Segment, or within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as "not supporting" its designated use(s), as shown on Georgia's most current "305(b)/303(d) List Documents (Final)" at the time of NOI submittal, must satisfy the requirements of Part III.C. of this permit if the Impaired Stream Segment has been listed for criteria violated, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff). Those discharges that are located within one (1) linear mile of an Impaired Stream Segment, but are not located within the watershed of any portion of that stream segment, are excluded from this requirement. Georgia's 305(b)/303(d) List Documents (Final)" can be viewed on the EPD website, www.gaepd.org/Documents/305b.html.

1. If a Total Maximum Daily Load (TMDL) Implementation Plan for sediment has been finalized at least six (6) months prior to the permittee's submittal of the NOI, the Erosion, Sedimentation and Pollution Control Plan (Plan) must address any site-specific conditions or requirements included in the TMDL Implementation Plan that are applicable to the permittee's discharge(s) to the Impaired Stream Segment within the timeframe specified in the TMDL Implementation Plan. If the TMDL Implementation Plan establishes a specific numeric wasteload allocation that applies to an permittee's discharge(s) to the Impaired Stream Segment, then the permittee must

incorporate that allocation into the Erosion, Sedimentation and Pollution Control Plan and implement all necessary measures to meet that allocation. A list of TMDL Implementation Plans can be viewed on the EPD website, www.gaepd.org.

2. In order to ensure that the permittee's discharge(s) do not cause or contribute to a violation of State water quality standards, the Plan must include at least four (4) of the following best management practices (BMPs) for those areas of the site which discharge into or within one (1) linear mile upstream and within the same watershed as the Impaired Stream Segment:

- a. During all construction activities as defined in this permit, double the width of the 25 foot undisturbed vegetated buffer along all State waters requiring a buffer and the 50 foot undisturbed vegetated buffer along all State waters classified as "trout streams" requiring a buffer. During construction activities, EPD will not grant variances to any such buffers that are increased in width pursuant to this section.
- b. Increase all temporary sediment basins and retrofitted storm water management basins to provide sediment storage of at least 3600 cubic feet (134 cubic yards) per acre drained.
- c. Use baffles in all temporary sediment basins and retrofitted storm water management basins to at least double the conventional flow path length to the outlet structure.
- d. A large sign (minimum 4 feet x 8 feet) must be on the site on the actual start date of construction visible from a public roadway identifying the construction site, the permittee(s), and the contact person(s) and telephone number(s) until a NOT has been submitted.
- e. Use anionic polyacrylamide (PAM) and/or mulch to stabilize all areas left disturbed for more than seven (7) calendar days in accordance with Part III.D.1. of this permit.
- f. Conduct turbidity sampling after every rain event of 0.5 inch or greater within any 24 hour period, recognizing the exceptions specified in Part IV.D.6.d. of this permit.
- g. Comply with the applicable end-of-pipe turbidity effluent limit, without the "BMP defense" as provided for in O.C.G.A. 12-7-6(a)(1).
- h. Reduce the total planned site disturbance to less than 50% impervious surfaces (excluding any State-mandated buffer areas from such calculations). All calculations must be included on the Plan.
- i. Limit the amount of disturbed area at any one time to no greater than 25 acres or 50% of the total planned site, whichever is less. All calculations must be included on the Plan.
- j. Use "Dirt II" techniques available on the EPD website, www.gaepd.org (e.g., seep berms, sand filters, anionic PAM) to model and manage all construction storm water runoff (including sheet flow). All calculations must be included on the Plan.
- k. Add appropriate organic soil amendments (e.g., compost) and conduct pre- and post-construction soil sampling to a depth of 6 (six) inches to document improved levels of soil carbon after final stabilization of the construction site.
- l. Use mulch filter berms, in addition to a silt fence, on the site perimeter wherever construction storm water (including sheet flow) may be discharged. Mulch filter berms cannot be placed in waterways or areas of concentrated flow.
- m. Apply the appropriate Georgia Department of Transportation approved erosion control matting or blankets or bonded fiber matrix to all slopes steeper than 3:1. All graphical illustrations must be included on the Plan.

- n. Use appropriate erosion control matting or blankets instead of concrete in all construction storm water ditches and storm drainages designed for a 25 year, 24 hour rainfall event.
- o. Use anionic PAM under a passive dosing method (e.g., flocculant blocks) within all construction storm water ditches and storm drainages that feed into temporary sediment basins and retrofitted management basins.
- p. Install sod for a minimum 20 foot width (in lieu of seeding) after final grade has been achieved, along the site perimeter wherever construction storm water (including sheet flow) may be discharged.
- q. Conduct soil tests to identify and to implement site-specific fertilizer needs.
- r. Certified personnel shall conduct inspections at least once every seven (7) calendar days and within 24 hours of the end of the storm that is 0.5 inches rainfall or greater in accordance with Part IV.D.4.a.(3).. (a) – (c) of this permit.
- s. Apply the appropriate compost blankets (minimum depth 1.5 inches) to protect soil surfaces until vegetation is established during the final stabilization phase of the construction activity.
- t. Use alternative BMPs whose performance has been documented to be superior to conventional BMPs as certified by a Design Professional (unless disapproved by EPD or the State Soil and Water Conservation Commission).
- u. Limit the total planned site disturbance to less than 15% impervious surfaces (excluding any State-mandated buffer areas from such calculations). All calculations must be included on the Plan.

D. Management Practices and Permit Violations.

1. Best management practices, as set forth in this permit, are required for all construction activities, and must be implemented in accordance with the design specifications contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted to prevent or reduce the pollution of waters of Georgia. Proper design, installation, and maintenance of best management practices shall constitute a complete defense to any action by the Director or to any other allegation of noncompliance with Part III.D.3. and Part III.D.4.

2. Except as required to install the initial sediment storage requirements and perimeter control BMPs as described in Part IV.D.3., the initial sediment storage requirements and perimeter control BMPs must be installed and implemented prior to conducting any other construction activities (e.g., clearing, grubbing and grading) within the construction site or when applicable, within phased sub-parts or segments of the construction site. Failure to comply shall constitute a violation of this permit for each day on which construction activities occur. The design professional who prepared the Plan must inspect the initial sediment storage requirements and perimeter control BMPs in accordance with Part IV.A.5. within seven (7) days after installation.

3. Failure to properly design, install, or maintain best management practices shall constitute a violation of this permit for each day on which such failure occurs. BMP maintenance as a result of the permittee's routine inspections shall not be considered a violation for the purposes of this paragraph. If during the course of the permittee's routine inspection BMP failures are observed which have resulted in sediment deposition into waters of the State, the permittee shall correct the BMP failures and shall submit a summary of the violations to EPD in accordance with Part V.A.2. of this permit.

4. A discharge of storm water runoff from disturbed areas where best management practices have not been properly designed, installed, and maintained shall constitute a separate violation for each day on which such discharge results in the turbidity of receiving water(s) being increased by more than ten (10) nephelometric

turbidity units for waters classified as trout streams or more than twenty-five (25) nephelometric turbidity units for waters supporting warm water fisheries, regardless of a permittee's certification under Part II.B.1.i.

5. When the permittee has elected to sample outfall(s), the discharge of storm water runoff from disturbed areas where best management practices have not been properly designed, installed, and maintained shall constitute a separate violation for each day on which such condition results in the turbidity of the discharge exceeding the value selected from Appendix B applicable to the construction site. As set forth therein, the nephelometric turbidity unit (NTU) value shall be selected from Appendix B based upon the size of the construction site, the surface water drainage area and whether the receiving water(s) supports warm water fisheries or is a trout stream as indicated in the Rules and Regulations for Water Quality Control, Chapter 391-3-6 at www.gaepd.org.

Part IV. EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN

A site-specific Erosion, Sedimentation and Pollution Control Plan (Plan) shall be designed, installed and maintained for the entire construction activity covered by this permit. The Erosion, Sedimentation and Pollution Control Plan must be prepared by a design professional as defined by this permit. All persons involved in Plan preparation shall have completed the appropriate certification course, pursuant to O.C.G.A. 12-7-19 (b), approved by the State Soil and Water Conservation Commission. The design professional preparing the Plan must include and sign the following certification in the Plan:

"I certify that the permittee's Erosion, Sedimentation and Pollution Control Plan provides for an appropriate and comprehensive system of best management practices required by the Georgia Water Quality Control Act and the document "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted, provides for the sampling of the receiving water(s) or the sampling of the storm water outfalls and that the designed system of best management practices and sampling methods is expected to meet the requirements contained in the General NPDES Permit No. GAR 100002."

The Plan shall include any additional certifications regarding the design professional's site visit in accordance with the Rules for Erosion and Sedimentation Control promulgated by the Board of Natural Resources;

"I certify under penalty of law that this Plan was prepared after a site visit to the locations described herein by myself or my authorized agent, under my supervision."

The Plan shall include, as a minimum, best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted and O.C.G.A. 12-7-6, as well as the following:

(i). Except as provided in Part IV.(iii). below, no construction activities shall be conducted within a 25 foot buffer along the banks of all State waters, as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, except where the Director has determined to allow a variance that is at least as protective of natural resources and the environment in accordance with the provisions of O.C.G.A. 12-7-6, or where a drainage structure or a roadway drainage structure must be constructed, provided that adequate erosion control measures are incorporated in the project plans and specifications and are implemented, or along any ephemeral stream, or where bulkheads and seawalls must be constructed to prevent the erosion of the shoreline on Lake Oconee and Lake Sinclair. The buffer shall not apply to the following activities provided that adequate erosion control measures are incorporated into the project plans and specifications are implemented:

- (1) public drinking water system reservoirs,
- (2) fences,
- (3) stream crossings for water lines and sewer lines, provided that the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, and native riparian vegetation is re-established in any bare or disturbed areas within the buffer
- (4) stream crossings for any utility lines of any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, (b) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (c) the entity is not a secondary permittee for a project located within a common development or sale under this permit,,
- (5) stream crossings for aerial utility lines, provided that: (a) the new utility line right-of-way width does not exceed 200 linear feet, (b) utility lines are routed and constructed so as to minimize the number of stream crossings and disturbances to the buffer, (c) only trees and tree debris are removed from within the buffer resulting in only minor soil erosion (i.e., disturbance to underlying vegetation is minimized), and (d) native riparian vegetation is re-established in any bare or disturbed areas within the buffer. The Plan shall include a description of the stream crossings with details of the buffer disturbance including area and length of buffer disturbance, estimated length of time of buffer disturbance, and justification;
- (6) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the current right-of-way undertaken or financed in whole or in part by the Department of Transportation, the Georgia Highway Authority or the State Road and Tollway Authority or undertaken by any county or municipality, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit; and
- (7) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the current right-of-way undertaken by any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit.

(ii). No construction activities shall be conducted within a 50 foot buffer, as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, along the banks of any State waters classified as 'trout streams' except when approval is granted by the Director for alternate buffer requirements in accordance with the provisions of O.C.G.A. 12-7-6, or where a roadway drainage structure must be constructed; provided, however, that small springs and streams classified as 'trout streams' which discharge an average annual flow of 25 gallons per minute or less shall have a 25 foot buffer or they may be piped, at the discretion of the permittee, pursuant to the terms of a rule providing for a general variance promulgated by the Board of Natural Resources including notification of such to EPD and the Local Issuing Authority of the location and extent of the piping and prescribed methodology for minimizing the impact of such piping and for measuring the volume of water discharged by the stream. Any such pipe must stop short of the downstream permittee's property, and the permittee must comply with the buffer requirement for any adjacent trout streams. The buffer shall not apply to the following activities provided that adequate erosion control measures are incorporated into the project plans and specifications are implemented:

- (1) public drinking water system reservoirs,
- (2) fences,
- (3) stream crossings for water lines and sewer lines, provided that the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, and native riparian vegetation is re-established in any bare or disturbed areas within the buffer
- (4) stream crossings for any utility lines of any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the stream crossings occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream and cause a width of disturbance of not more than 50 feet within the buffer, (b) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (c) the entity is not a secondary permittee for a project located within a common development or sale under this permit,
- (5) stream crossings for aerial utility lines, provided that: (a) the new utility line right-of-way width does not exceed 200 linear feet, (b) utility lines are routed and constructed so as to minimize the number of stream crossings and disturbances to the buffer, (c) only trees and tree debris are removed from within the buffer resulting in only minor soil erosion (i.e., disturbance to underlying vegetation is minimized), and (d) native riparian vegetation is re-established in any bare or disturbed areas within the buffer. The Plan shall include a description of the stream crossings with details of the buffer disturbance including area and length of buffer disturbance, estimated length of time of buffer disturbance, and justification; and
- (6) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the right-of-way undertaken or financed in whole or in part by the Department of Transportation, the Georgia Highway Authority or the State Road and Tollway Authority or undertaken by any county or municipality, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit; and
- (7) right-of-way posts, guy-wires, anchors, survey markers and the replacement or maintenance of existing utility structures within the current right-of-way undertaken by any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in Code Section 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission or distribution of power, provided that: (a) the area of land disturbance does not exceed 100 square feet per structure, (b) the area of buffer vegetation to be cut (not grubbed) does not exceed 1,000 square feet per structure, (c) native riparian vegetation is re-established in any bare or disturbed areas within the buffer and (d) the entity is not a secondary permittee for a project located within a common development or sale under this permit.

(iii). Except as provided above, for buffers required pursuant to Part IV.(i). and (ii)., no construction activities shall be conducted within a buffer and a buffer shall remain in its natural, undisturbed, state of vegetation until all land-disturbing activities on the construction site are completed. During coverage under this permit, a buffer cannot be thinned or trimmed of vegetation and a protective vegetative cover must remain to protect water quality and aquatic habitat and a natural canopy must be left in sufficient quantity to keep shade on the stream bed.

The Erosion, Sedimentation and Pollution Control Plan shall identify all potential sources of pollution which may reasonably be expected to affect the quality of storm water discharges from the construction site. In addition, the Plan shall describe and the applicable permittee shall ensure the implementation of practices which will be used to reduce the pollutants in storm water discharges associated with construction activity at the site and to assure compliance with the terms and conditions of this permit. The applicable permittee must implement and maintain the provisions of the Plan required under this part as a condition of this permit.

Except as provided in Part IV.A.2., a single Erosion, Sedimentation and Pollution Control Plan must be prepared by the primary permittee for the infrastructure construction project.

A. Deadlines for Plan Preparation and Compliance.

1. Except as provided in Part IV.A.2. and Part IV.A.6., the Erosion, Sedimentation and Pollution Control Plan shall be completed prior to submitting the NOI and prior to conducting any construction activity by any permittee.

2. For construction activities that began on or before the effective date of this permit and were subject to the regulations under the previous permit, the permittee(s) shall continue to operate under the existing Plan.

3. For construction activities that begin after the effective date of this permit, the primary permittee shall be required to prepare the Plan for that phase of the infrastructure development that corresponds with the NOI being submitted and the primary permittee(s) shall implement the Plan on or before the day construction activities begin.

4. Additional Plan Submittals.

a. For all projects identified under Part I.C.1.b., in a jurisdiction where there is no certified Local Issuing Authority regulating that project, a single copy of the Plan must be submitted to the EPD Watershed Protection Branch and a second copy of the Plan must be submitted to the appropriate EPD District Office prior to or concurrent with the NOI submittal. The second copy of the Plan may be submitted to the appropriate EPD District Office as a Portable Document Format (PDF) file on CD-ROM or other storage device. The EPD Watershed Protection Branch will review Plans for deficiencies using the applicable Erosion, Sedimentation and Pollution Control Plan Checklist established by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted

b. For sites that are equal to or greater than 50 acres of disturbed area, regardless of the existence of a certified Local Issuing Authority in the jurisdiction, one of the following submissions is also required:

- (i) for all projects which begin after the effective date of this permit a single copy of the NOI and a single copy of the Plan shall be submitted to the appropriate EPD District Office. This copy of the Plan may be submitted to the appropriate EPD District Office as a Portable Document Format (PDF) file on CD-ROM or other storage device.
- (ii) for all projects which began on or before the effective date of this permit single copy of the NOI and a single copy of the Plan, if amended, shall be submitted to the appropriate EPD District Office. This copy of the Plan may be submitted to the appropriate EPD District Office as a Portable Document Format (PDF) file on CD-ROM or other storage device.

c. For all projects where the construction activity as indicated on the existing NOI has changed, the amended Plans must be submitted in accordance with Part IV.A.4.a. In addition, the permittee must file a change of information NOI in accordance with Part II.

5. For infrastructure projects that begin construction activity after the effective date of this permit, the primary permittee must retain the design professional who prepared the Erosion, Sedimentation and Pollution Control Plan, or an alternative design professional approved by EPD in writing, to inspect the installation of the initial sediment storage requirements and perimeter control BMPs within seven (7) days after installation. Alternatively, for linear infrastructure projects, the primary permittee must retain the design professional who prepared the Erosion, Sedimentation and Pollution Control Plan, or an alternative design professional approved by EPD in writing, to inspect (a) the installation of the sediment storage requirements and perimeter control BMPs for the "initial segment" of the linear infrastructure project and (b) all sediment basins within the entire linear infrastructure project within seven (7) days after installation. For the purposes of the specific requirements in Part IV.A.5., the disturbed acreage of the "initial segment" of a linear infrastructure project must be equal to or greater than 10% of the total estimated disturbed acreage for the linear infrastructure project but not less than one (1) acre. The

design professional shall determine if these BMPs have been installed and are being maintained as designed. The design professional shall report the results of the inspection to the primary permittee within seven (7) days and the permittee must correct all deficiencies within two (2) business days of receipt of the inspection report from the design professional unless weather related site conditions are such that additional time is required.

6. For storm- or emergency-related repair work, the permittee shall implement appropriate BMPs and certified personnel (provided by the primary permittee) shall inspect at least once every seven (7) calendar days and within 24 hours of the end of a storm that is 0.5 inches rainfall or greater. If the storm- or emergency-related repair work will not be completed within sixty (60) days of commencement of construction activity, a single copy of the Plan shall be submitted to EPD and the permittee shall comply with all requirements of this permit on the sixty-first (61st) day.

B. Signature and Plan Review.

1. The Erosion, Sedimentation and Pollution Control Plan shall be signed in accordance with Part IV., and be retained on the site (or, if not possible, at a readily accessible location) which generates the storm water discharge in accordance with Part IV.F. of this permit.

2. The primary permittee shall make Plans available upon request to the EPD; to designated officials of the local government reviewing soil erosion and sedimentation control plans, grading plans, or storm water management plans; or in the case of a storm water discharge associated with construction activity which discharges through a municipal separate storm sewer system with an NPDES permit, to the local government operating the municipal separate storm sewer system.

3. EPD may notify the primary permittee at any time that the Plan does not meet one or more of the minimum requirements of this Part. Within seven (7) days of such notification (or as otherwise provided by EPD), the primary permittee shall make the required changes to the Plan and shall submit to EPD either the amended Plan or a written certification that the requested changes have been made.

C. Keeping Plans Current. The primary permittee(s) shall amend their Plan whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on BMPs with a hydraulic component (i.e., those BMPs where the design is based upon rainfall intensity, duration and return frequency of storms) or if the Plan proves to be ineffective in eliminating or significantly minimizing pollutants from sources identified under Part IV.D.3. of this permit. Amendments to the Plan must be certified by a design professional as provided in this permit.

D. Contents of Plan. The Erosion, Sedimentation and Pollution Control Plan shall include, as a minimum, best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted, as well as the following:

1. Checklist. Each plan shall include a completed Erosion, Sedimentation and Pollution Control Plan Checklist established by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted and amendments to the applicable Checklist as approved by the State Soil and Water Conservation Commission up until the date of the NOI submittal. The applicable checklists are available on the EPD website, www.gaepd.org.

2. Site description. Each site-specific Plan shall provide a description of pollutant sources and other information as indicated:

- a. A description of the nature of the construction activity;

- b. A detailed description and chart or timeline of the intended sequence of major activities which disturb soils for major portions of the site (i.e., initial sediment storage requirements and perimeter BMPs, clearing and grubbing activities, excavation activities, grading activities, infrastructure activities, immediate and final stabilization activities);
- c. Estimates of the total area of the site and the total area of the site that is expected to be disturbed by excavation, grading, or other activities;
- d. An estimate of the runoff coefficient or peak discharge flow of the site prior to the construction activities and after construction activities are completed and existing data describing the soil or the quality of any discharge from the site;
- e. A site-specific map or series of drawings indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of soil disturbance, an outline of areas which are not to be disturbed, the location of major structural and nonstructural controls identified in the Plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where storm water is discharged to a surface water; and
- f. Identify the receiving water(s) and areal extent of wetland acreage at the site;

3. Controls. Each Plan shall include a description of appropriate controls and measures that will be implemented at the construction site including: (1) initial sediment storage requirements and perimeter control BMPs, (2) intermediate grading and drainage BMPs, and (3) final BMPs. For construction sites where there will be no mass grading and the initial sediment storage requirements and perimeter control BMPs, intermediate grading and drainage BMPs, and final BMPs are the same, the Plan may combine all of the BMPs into a single phase Plan. The Plan will include appropriate staging and access requirements for construction equipment. The Plan will clearly describe for each major activity identified in Part IV.D.2.b., appropriate control measures and the timing during the construction process that the measures will be implemented. The primary permittee is encouraged to utilize the document, Developing Your Stormwater Pollution Prevention Plan: A Guide for Construction Sites, EPA 833-R-060-04, May 2007 (www.epa.gov/npdes/pubs/sw_swppp_guide.pdf), when preparing the Plan. The description and implementation of controls shall address the following minimum components:

a. Erosion and sediment controls.

(1). Stabilization measures. A description of interim and permanent stabilization measures, including site-specific scheduling of the implementation of the measures. Site plans should ensure that existing vegetation is preserved and that disturbed portions of the site are stabilized. Stabilization measures may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. A record of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included in the Plan. Except as provided in paragraphs IV.D.3.(a).(1).(a). and (b). below, stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased.

(a). Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently cease is precluded by snow cover or other adverse weather conditions, stabilization measures shall be initiated as soon as practicable.

(b). Where construction activity will resume on a portion of the site within 21 days from when activities ceased, (e.g., the total time period that construction activity is temporarily

ceased is less than 21 days) then stabilization measures do not have to be initiated on that portion of site by the 14th day after construction activity temporarily ceased.

(2). Structural practices. A description of structural practices to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site to the degree attainable. Such practices may include silt fences, earth dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. Structural practices should be placed on upland soils to the degree attainable. The installation of these devices may be subject to Section 404 of the CWA.

(3). Sediment basins. For common drainage locations a temporary (or permanent) sediment basin providing at least 1800 cubic feet (67 cubic yards) of storage per acre drained, or equivalent control measures, shall be provided until final stabilization of the site. The 1800 cubic feet (67 cubic yards) of storage area per acre drained does not apply to flows from off-site areas and flows from on-site areas that are either undisturbed or have undergone final stabilization where such flows are diverted around both the disturbed area and the sediment basin. For drainage locations where a temporary sediment basin providing at least 1800 cubic feet (67 cubic yards) of storage per acre drained, or equivalent controls is not attainable, sediment traps, silt fences, wood mulch berms or equivalent sediment controls are required for all side slope and down slope boundaries of the construction area. When the sediment fills to a volume at most of 22 cubic yards per acre for each acre of drainage area, the sediment shall be removed to restore the original design volume. This sediment must be properly disposed. Sediment basins may not be feasible at some construction projects. Careful consideration must be used to determine when a sediment basin cannot be used and/or when 67 cubic yards of storage per acre drained is not attainable and a written justification explaining the decision(s) must be included in the Plan. Perennial and intermittent waters of the State shall not be used for temporary or permanent sediment detention.

When discharging from sediment basins and impoundments, permittees are required to utilize outlet structures that withdraw water from the surface, unless infeasible. If outlet structures that withdraw water from the surface are not feasible, a written justification explaining this decision must be included in the Plan. Outlet structures that withdraw water from the surface are temporary BMPs and must be removed prior to submitting Notice of Termination. For construction activities where the NOI was submitted prior to January 1, 2014, this requirement of the permit is not applicable.

(4). Alternative BMPs. The use of alternative BMPs whose performance has been documented to be equivalent or superior to conventional BMPs as certified by a Design Professional may be allowed (unless disapproved by EPD or the State Soil and Water Conservation Commission).

(5). High performance BMPs. The use of infiltration trenches, seep berms, sand filters, dry wells, polyacrylamide, etc. for minimizing point source discharges except for large rainfall events is encouraged.

b. Storm water management. A description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been completed. Structural measures should be placed on upland soils to the degree attainable. The installation of these devices may be subject to Section 404 of the CWA. This permit only addresses the installation of storm water management measures, and not the ultimate operation and maintenance of such structures after the construction activities have been completed and the site has undergone final stabilization. Operators are only responsible for the installation and maintenance of storm water management measures prior to final stabilization of the site, and are not responsible for maintenance after storm water discharges associated with construction activity have been eliminated from the site.

(1). Such practices may include: storm water detention structures (including wet ponds); storm water retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of runoff on-site; and sequential systems (which combine several practices). The Plan shall include an explanation of the technical basis used to select the practices to control pollution where flows exceed pre-development levels.

(2). Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel for the purpose of providing a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., no significant changes in the hydrological regime of the receiving water(s)).

(3). Installation and use of Green Infrastructure approaches and practices that mimic natural processes and direct storm water where it can be infiltrated, evapotranspired or re-used with significant utilization of soils and vegetation rather than traditional hardscape collection, conveyance and storage structures are encouraged to the maximum extent practicable. Green Infrastructure practices or approaches include permeable or porous paving, vegetated swales instead of curbs and gutters, green roofs, tree boxes, rain gardens, constructed wetlands, infiltration planters, vegetated median strips, protection and enhancement of riparian buffers and floodplains, and the overall reduction in site disturbance and impervious area. Design information on Green Infrastructure practices and other ways to manage storm water can be found in the Georgia Stormwater Management Manual (www.georgiastormwater.com) and the Georgia Green Growth Guidelines (www.coastalgadnr.org/cm/green/guide). Additional information on Green Infrastructure can be found at water.epa.gov/infrastructure/greeninfrastructure/index.cfm.

c. Other controls.

(1). Waste disposal. Locate waste collection areas away from streets, gutters, watercourses and storm drains. Waste collection areas, such as dumpsters, are often best located near construction site entrances to minimize traffic on disturbed soils. The Plan should include secondary containment around liquid waste collection areas to further minimize the likelihood of contaminated discharges. Solid materials, including building materials, shall not be discharged to waters of the State, except as authorized by a Section 404 permit.

(2). Off-site vehicle tracking of dirt, soils, and sediments and the generation of dust shall be minimized or eliminated to the maximum extent practical. The Plan shall include the best management practice to be implemented at the site or construction activity.

(3). Nothing in this permit relieves a permittee from any obligations to comply with all applicable State and/or local regulations of waste disposal, sanitary sewer, septic and petroleum storage systems.

(4). The Plan shall include best management practices for the remediation of all petroleum spills and leaks as appropriate.

(5). The Plan shall include best management practices for concrete washdown of tools, concrete mixer chutes, hoppers and the rear of vehicles. Washout of the drum at the construction site is prohibited. Additional information about best management practices for concrete washout is available at www.epa.gov/npdes/pubs/concretewashout.pdf.

(6) All permittees are required to minimize the discharge of pollutants from dewatering trenches and excavations. Discharges are prohibited unless managed by appropriate controls.

4. Inspections.

a. Permittee requirements.

(1). Each day when any type of construction activity has taken place at a primary permittee's site, certified personnel provided by the primary permittee shall inspect: (a) all areas at the primary permittee's site where petroleum products are stored, used, or handled for spills and leaks from vehicles and equipment and (b) all locations at the primary permittee's site where vehicles enter or exit the site for evidence of off-site sediment tracking. These inspections must be conducted until a Notice of Termination is submitted.

(2). Measure rainfall once every 24 hours except any non-working Saturday, non-working Sunday and non-working Federal holiday until a Notice of Termination is submitted. Measurement of rainfall may be suspended if all areas of the site have undergone final stabilization or established a crop of annual vegetation and a seeding of target perennials appropriate for the region.

(3). Certified personnel (provided by the primary permittee) shall inspect the following at least once every fourteen (14) calendar days and within 24 hours of the end of a storm that is 0.5 inches rainfall or greater (unless such storm ends after 5:00 PM on any Friday or on any non-working Saturday, non-working Sunday or any non-working Federal holiday in which case the inspection shall be completed by the end of the next business day and/or working day, whichever occurs first): (a) disturbed areas of the primary permittee's construction site ; (b) areas used by the primary permittee for storage of materials that are exposed to precipitation ; and (c) structural control measures. Erosion and sediment control measures identified in the Plan applicable to the primary permittee's site shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving water(s). For areas of a site that have undergone final stabilization or established a crop of annual vegetation and a seeding of target perennials appropriate for the region, the permittee must comply with Part IV.D.4.a.(4). These inspections must be conducted until a Notice of Termination is submitted.

(4). Certified personnel (provided by the primary permittee) shall inspect at least once per month during the term of this permit (i.e., until a Notice of Termination is submitted to EPD) the areas of the site that have undergone final stabilization or established a crop of annual vegetation and a seeding of target perennials appropriate for the region. These areas shall be inspected for evidence of, or the potential for, pollutants entering the drainage system and the receiving water(s). Erosion and sediment control measures identified in the Plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving water(s).

(5). Based on the results of each inspection, the site description and the pollution prevention and control measures identified in the Erosion, Sedimentation and Pollution Control Plan, the Plan shall be revised as appropriate not later than seven (7) calendar days following each inspection. Implementation of such changes shall be made as soon as practical but in no case later than seven (7) calendar days following each inspection.

(6). A report of each inspection that includes the name(s) of certified personnel making each inspection, the date(s) of each inspection, construction phase (i.e., initial, intermediate or final), major observations relating to the implementation of the Erosion, Sedimentation and Pollution Control Plan, and actions taken in accordance with Part IV.D.4.a.(5). of the permit shall be made and retained at the site or be readily available at a designated alternate location until the entire site or that portion of a construction project that has been phased has undergone final stabilization and a Notice of Termination is submitted to EPD. Such reports shall be readily

available by end of the second business day and/or working day and shall identify all incidents of best management practices that have not been properly installed and/or maintained as described in the Plan. Where the report does not identify any incidents, the inspection report shall contain a statement that the best management practices are in compliance with the Erosion, Sedimentation and Pollution Control Plan. The report shall be signed in accordance with Part V.G.2. of this permit.

5. Maintenance. The Plan shall include a description of procedures to ensure the timely maintenance of vegetation, erosion and sediment control measures and other protective measures identified in the site plan.

6. Sampling Requirements. This permit requires the monitoring of nephelometric turbidity in receiving water(s) or outfalls in accordance with this permit. The following procedures constitute EPD's guidelines for sampling turbidity.

a. *Sampling Requirements* shall include the following:

(1) A USGS topographic map, a topographic map or a drawing (referred to as a topographic map) that is a scale equal to or more detailed than a 1:24000 map showing the location of the infrastructure construction; (a) the location of all perennial and intermittent streams and other water bodies as shown on a USGS topographic map, and all other perennial and intermittent streams and other water bodies located during mandatory field verification, into which the storm water is discharged and (b) the receiving water and/or outfall sampling locations for each representative stormwater outfall. When the permittee has chosen to use a USGS topographic map and the receiving water(s) is not shown on the USGS topographic map, the location of the receiving water(s) must be hand-drawn on the USGS topographic map from where the storm water(s) enters the receiving water(s) to the point where the receiving water(s) combines with the first blue line stream shown on the USGS topographic map;

(2). A written narrative of site specific analytical methods used to collect and analyze the samples including quality control/quality assurance procedures. This narrative must include precise sampling methodology for each sampling location;

(3). When the permittee has determined that some or all outfalls will be sampled, a rationale must be included on the Plan for the NTU limit(s) selected from Appendix B. This rationale must include the size of the construction site, the calculation of the size of the surface water drainage area, and the type of receiving water(s) (i.e., trout stream or supporting warm water fisheries); and

(4). Any additional information EPD determines necessary to be part of the Plan. EPD will provide written notice to the permittee of the information necessary and the time line for submittal.

b. *Sample Type.* All sampling shall be collected by "grab samples" and the analysis of these samples must be conducted in accordance with methodology and test procedures established by 40 CFR Part 136 (unless other test procedures have been approved); the guidance document titled "NPDES Storm Water Sampling Guidance Document, EPA 833-B-92-001" and guidance documents that may be prepared by the EPD.

(1). Sample containers should be labeled prior to collecting the samples.

(2). Samples should be well mixed before transferring to a secondary container.

(3). Large mouth, well cleaned and rinsed glass or plastic jars should be used for collecting samples. The jars should be cleaned thoroughly to avoid contamination.

(4). Manual, automatic or rising stage sampling may be utilized. Samples required by this permit should be analyzed immediately, but in no case later than 48 hours after collection. However, samples from automatic samplers must be collected no later than the next business day after their accumulation, unless flow through automated analysis is utilized. If automatic sampling is utilized and the automatic sampler is not activated during the qualifying event, the permittee must utilize manual sampling or rising stage sampling during the next qualifying event. Dilution of samples is not required. Samples may be analyzed directly with a properly calibrated turbidimeter. Samples are not required to be cooled.

(5). Sampling and analysis of the receiving water(s) or outfalls beyond the minimum frequency stated in this permit must be reported to EPD as specified in Part IV.E.

c. Sampling Points.

(1). For construction activities the primary permittee must sample all perennial and intermittent streams and other water bodies shown on the USGS topographic map and all other field verified perennial and intermittent streams and other water bodies, or all outfalls into such streams and other water bodies, or a combination thereof. However, provided for in and in accordance with Part IV.D.6.c.(2). of this permit, primary permittees on an infrastructure construction project may sample the representative perennial and intermittent streams, other water bodies or outfalls, or a combination thereof. Samples taken for the purpose of compliance with this permit shall be representative of the monitored activity and representative of the water quality of the receiving water(s) and/or the storm water outfalls using the following minimum guidelines:

(a). The upstream sample for each receiving water(s) must be taken immediately upstream of the confluence of the first storm water discharge from the permitted activity (i.e., the discharge farthest upstream at the site) but downstream of any other storm water discharges not associated with the permitted activity. Where appropriate, several upstream samples from across the receiving water(s) may need to be taken and the arithmetic average of the turbidity of these samples used for the upstream turbidity value.

(b). The downstream sample for each receiving water(s) must be taken downstream of the confluence of the last storm water discharge from the permitted activity (i.e., the discharge farthest downstream at the site) but upstream of any other storm water discharge not associated with the permitted activity. Where appropriate, several downstream samples from across the receiving water(s) may need to be taken and the arithmetic average of the turbidity of these samples used for the downstream turbidity value.

(c). Ideally the samples should be taken from the horizontal and vertical center of the receiving water(s) or the storm water outfall channel(s).

(d). Care should be taken to avoid stirring the bottom sediments in the receiving water(s) or in the outfall storm water channel.

(e). The sampling container should be held so that the opening faces upstream.

(f). The samples should be kept free from floating debris.

(g). Permittees do not have to sample sheetflow that flows onto undisturbed natural areas or areas stabilized by the project. For purposes of this section, stabilized shall mean, for unpaved areas and areas not covered by permanent structures,, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered with landscaping materials in

planned landscaped areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and a seeding of target crop perennials appropriate for the region). For infrastructure construction projects on land used for agricultural or silvicultural purposes, final stabilization may be accomplished by stabilizing the disturbed land for its agricultural or silvicultural use.

(h). All sampling pursuant to this permit must be done in such a way (including generally accepted sampling methods, locations, timing, and frequency) as to accurately reflect whether storm water runoff from the construction site is in compliance with the standard set forth in Parts III.D.3. or III.D.4., whichever is applicable.

(2). For infrastructure construction projects, the permittee is not required to sample a perennial or intermittent stream or other water bodies (or the associated outfall, if applicable) if the design professional preparing the Plan certifies that an increase in the turbidity of a specific identified receiving water to be sampled will be representative of the increase in the turbidity of a specific identified un-sampled receiving water. A written justification and detailed analysis shall be prepared by the design professional justifying such proposed sampling. A summary chart of the justification and analysis for the representative sampling must be included on the Plan. The justification and analysis shall include the location and description of the specified sampled and un-sampled receiving water and shall contain a detailed comparison and discussion of each such receiving water in the following areas:

(a). site land disturbances and characteristics;

(b). receiving water watershed sizes and characteristics; and

(c). site and watershed runoff characteristics utilizing the methods in Appendix A-1 (United States Department of Agriculture Soil Conservation Service's TR-55, Urban Hydrology for Small Watersheds) of the most recent version of the "Manual for Erosion and Sedimentation Control in Georgia" for the various precipitation events and any other such considerations necessary to show that the increase in the turbidity of a specific identified sampled receiving water will be representative of the increases in the turbidity of a specific identified un-sampled receiving waters.

(3). For infrastructure construction projects, when the permittee determines that some receiving water(s) will not be sampled due to representative sampling, the design professional making this determination and preparing the Plan must include and sign the following certification in the Plan:

"I certify that the permittee's Erosion, Sedimentation and Pollution Control Plan provides for the monitoring of: (a) all perennial and intermittent streams and other water bodies shown on the USGS topographic map and all other field verified perennial and intermittent streams and other water bodies, or (b) where any such specific identified perennial or intermittent stream and other water body is not proposed to be sampled, I have determined in my professional judgment, utilizing the factors required in the General NPDES Permit No. GAR 100002, that the increase in the turbidity of each specific identified sampled receiving water will be representative of the increase in the turbidity of a specific identified un-sampled receiving water."

(4). For infrastructure construction projects, if at any time during the life of the project a selected receiving water no longer represents another receiving water, then the permittee shall sample the latter receiving water until selection of an alternative representative receiving water.

(5). For infrastructure construction projects, if at any time during the life of the project a receiving water is determined not to be represented as certified in the Plan, the permittee shall sample that receiving water until a Notice of Termination is submitted or until the applicable phase is stabilized in accordance with this permit.

(6). For infrastructure construction projects, monitoring obligations shall cease for any phase of the project that has been stabilized in accordance with Part IV.D.6.c.(1).(g).

d. Sampling Frequency.

(1). The primary permittee must sample in accordance with the Plan at least once for each rainfall event described below. For a qualifying event, the permittee shall sample at the beginning of any storm water discharge to a monitored receiving water and/or from a monitored outfall location within forty-five (45) minutes or as soon as possible. .

(2). However, where manual and automatic sampling are impossible (as defined in this permit), or are beyond the permittee's control, the permittee shall take samples as soon as possible, but in no case more than twelve (12) hours after the beginning of the storm water discharge.

(3). Sampling by the permittee shall occur for the following qualifying events:

(a). For each area of the site that discharges to a receiving water or from an outfall, the first rain event that reaches or exceeds 0.5 inch with a storm water discharge that occurs during normal business hours as defined in this permit. after all clearing and grubbing operations have been completed, but prior to completion of mass grading operations, in the drainage area of the location selected as the representative sampling location;

(b). In addition to (a) above, for each area of the site that discharges to a receiving water or from an outfall, the first rain event that reaches or exceeds 0.5 inch with a storm water discharge that occurs during normal business hours as defined in this permit either 90 days after the first sampling event or after all mass grading operations have been completed, but prior to submittal of a NOT, in the drainage area of the location selected as the representative sampling location, whichever comes first;

(c). At the time of sampling performed pursuant to (a) and (b) above, if BMPs in any area of the site that discharges to a receiving water or from an outfall are not properly designed, installed and maintained, corrective action shall be defined and implemented within two (2) business days, and turbidity samples shall be taken from discharges from that area of the site for each subsequent rain event that reaches or exceeds 0.5 inch during normal business hours* until the selected turbidity standard is attained, or until post-storm event inspections determine that BMPs are properly designed, installed and maintained;

(d). Where sampling pursuant to (a), (b) or (c) above is required but not possible (or not required because there was no discharge), the permittee, in accordance with Part IV.D.4.a.(6), must include a written justification in the inspection report of why sampling was not performed. Providing this justification does not relieve the permittee of any subsequent sampling obligations under (a), (b) or (c) above; and

(e).. Existing construction activities, i.e., those that are occurring on or before the effective date of this permit, that have met the sampling required by (a) above shall sample in accordance with (b). Those existing construction activities that have met the sampling required by (b) above shall not be required to conduct additional sampling other than as required by (c) above.

*Note that the Permittee may choose to meet the requirements of (a) and (b) above by collecting turbidity samples from any rain event that reaches or exceeds 0.5 inch and allows for sampling at any time of the day or week.

7. Non-storm water discharges. Except for flows from fire fighting activities, sources of non-storm water listed in Part III.A.2. of this permit that are combined with storm water discharges associated with construction activity must be identified in the Plan. The Plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-storm water component(s) of the discharge.

E. Reporting.

1. The applicable permittees are required to submit the sampling results to the EPD at the address shown in Part II.C. by the fifteenth day of the month following the reporting period. Reporting periods are months during which samples are taken in accordance with this permit. Sampling results shall be in a clearly legible format. Upon written notification, EPD may require the applicable permittee to submit the sampling results on a more frequent basis. Sampling and analysis of any storm water discharge(s) or the receiving water(s) beyond the minimum frequency stated in this permit must be reported in a similar manner to the EPD. The sampling reports must be signed in accordance with Part V.G.2. Sampling reports must be submitted to EPD until such time as a NOT is submitted in accordance with Part VI.

2. All sampling reports shall include the following information:

- a. The rainfall amount, date, exact place and time of sampling or measurements;
- b. The name(s) of the certified personnel who performed the sampling and measurements;
- c. The date(s) analyses were performed;
- d. The time(s) analyses were initiated;
- e. The name(s) of the certified personnel who performed the analyses;
- f. References and written procedures, when available, for the analytical techniques or methods used;
- g. The results of such analyses, including the bench sheets, instrument readouts, computer disks or tapes, etc., used to determine these results;
- h. Results which exceed 1000 NTU shall be reported as "exceeds 1000 NTU;" and
- i. Certification statement that sampling was conducted as per the Plan.

3. All written correspondence required by this permit shall be submitted by return receipt certified mail (or similar service) to the appropriate District Office of the EPD according to the schedule in Appendix A of this permit. The permittee shall retain a copy of the proof of submittal at the construction site or the proof of submittal shall be readily available at a designated location from commencement of construction until such time as a NOT is submitted in accordance with Part VI. If an electronic submittal is provided by EPD then the written correspondence may be submitted electronically; if required, a paper copy must also be submitted by return receipt certified mail or similar service.

F. Retention of Records

1. The primary permittee shall retain the following records at the construction site or the records shall be readily available at a designated alternate location from commencement of construction until such time as a NOT is submitted in accordance with Part VI:

- a. A copy of all Notices of Intent submitted to EPD;
- b. A copy of the Erosion, Sedimentation and Pollution Control Plan required by this permit;
- c. The design professional's report of the results of the inspection conducted in accordance with Part IV.A.5. of this permit;
- d. A copy of all sampling information, results, and reports required by this permit;
- e. A copy of all inspection reports generated in accordance with Part IV.D.4.a. of this permit;

- f. A copy of all violation summaries and violation summary reports generated in accordance with Part III.D.2. of this permit; and
- g. Daily rainfall information collected in accordance with Part IV.D.4.a.(2). of this permit.

2. Copies of all Notices of Intent, Notices of Termination, inspection reports, sampling reports (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation), or other reports requested by the EPD, Erosion, Sedimentation and Pollution Control Plans, records of all data used to complete the Notice of Intent to be covered by this permit and all other records required by this permit shall be retained by the permittee who either produced or used it for a period of at least three years from the date that the NOT is submitted in accordance with Part VI of this permit. These records must be maintained at the permittee's primary place of business or at a designated alternative location once the construction activity has ceased at the permitted site. This period may be extended by request of the EPD at any time upon written notification to the permittee.

Part V. STANDARD PERMIT CONDITIONS

A. Duty to Comply.

1. Each permittee must comply with all applicable conditions of this permit. Any permit noncompliance constitutes a violation of the Georgia Water Quality Control Act (O.C.G.A. §§12-5-20, et seq.) and is grounds for enforcement action; for permit termination; or for denial of a permit renewal application. Failure of a primary permittee to comply with any applicable term or condition of this permit shall not relieve any other primary permittee from compliance with their applicable terms and conditions of this permit.

2. Each permittee must document in their records any and all known violations of this permit at his/her site within seven (7) days of his/her knowledge of the violation. A summary of these violations must be submitted to EPD by the permittee at the addresses shown in Part II.C. within fourteen (14) days of his/her discovery of the violation.

3. Penalties for violations of permit conditions. The Federal Clean Water Act and the Georgia Water Quality Control Act (O.C.G.A. §§12-5-20, et seq.) provide that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction be punished by a fine or by imprisonment, or by both. The Federal Clean Water Act and the Georgia Water Quality Control Act also provide procedures for imposing civil penalties which may be levied for violations of the Acts, any permit condition or limitation established pursuant to the Acts, or negligently or intentionally failing or refusing to comply with any final or emergency order of the Director.

B. Continuation of the Expired General Permit. This permit expires on the date shown on the cover page of this permit. However, an expired general permit continues in force and effect until a new general permit is issued, final and effective.

C. Need to Halt or Reduce Activity Not a Defense. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

D. Duty to Mitigate. The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

E. Duty to Provide Information. The permittee shall furnish to the Director; a State agency approving soil erosion and sedimentation control plans, grading plans, or storm water management plans; or in the case of a storm water discharge associated with construction activity which discharges through a municipal separate storm

sewer system with an NPDES permit, to the local government operating the municipal separate storm sewer system, any information which is requested to determine compliance with this permit. In the case of information submitted to the EPD such information shall be considered public information and available under the Georgia Open Records Act.

F. Other Information. When the permittee becomes aware that he/she failed to submit any relevant facts or submitted incorrect information in the Notice of Intent or in any other report required to be submitted to the EPD, the permittee shall promptly submit such facts or information.

G. Signatory Requirements. All Notices of Intent, Notice of Terminations, inspection reports, sampling reports, or other reports requested by the EPD shall be signed as follows:

1. All Notices of Intent and Notices of Termination shall be signed as follows:

a. For a corporation: by a responsible corporate officer. For the purpose of this permit, a responsible corporate officer means: (1) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation; or (2) the manager of one or more manufacturing, production or operating facilities provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or

c. For a municipality, State, Federal, or other public facility: by either a principal executive officer or ranking elected official; and

d. Changes to authorization. If an authorization under Part II.B. is no longer accurate, a change of information NOI satisfying the requirements of Part II.B. must be submitted to the EPD prior to or together with any inspection reports, sampling reports, or other reports requested by the EPD to be signed by a person described above or by a duly authorized representative of that person.

2. All inspection reports, sampling reports, or other reports requested by the EPD shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

a. The authorization is made in writing by a person(s) described above and submitted to the EPD;

b. The authorization specifies either an individual or a position having responsibility for specified operation(s) of the regulated facility or activity, such as the position of manager, Operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may be either a named individual or any individual occupying a named position); and

c. *Certification.* Reports delineated in Part V.G.2. shall be signed by the permittee or duly authorized representative and shall make the following certification:

"I certify under penalty of law that this report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that certified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who

manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

H. Oil and Hazardous Substance Liability. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under the Georgia Hazardous Waste Management Act, O.C.G.A. § 12-8-60, et seq. or under Chapter 14 of Title 12 of the Official Code of Georgia Annotated; nor is the Operator relieved from any responsibilities, liabilities or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act or Section 106 of Comprehensive Environmental Response Compensation And Liability Act.

I. Property Rights. The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

J. Severability. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

K. Other Applicable Environmental Regulations and Laws. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act. Nothing in this permit, unless explicitly stated, exempts the permittee from compliance with other applicable local, state and federal ordinances, rules, regulations, and laws. Furthermore, it is not a defense to compliance with this permit that a local government authority has approved the permittee's Erosion, Sedimentation and Pollution Control Plan or failed to take enforcement action against the permittee for violations of the Erosion, Sedimentation and Pollution Control Plan, or other provisions of this permit.

No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

L. Proper Operation and Maintenance. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the required plans. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee only when necessary to achieve compliance with the conditions of the permit.

M. Inspection and Entry. The permittee shall allow the Director or an authorized representative of EPA or EPD or, in the case of a construction site which discharges through a municipal separate storm sewer system with an NPDES permit, an authorized representative of the municipal operator of the separate storm sewer system receiving the discharge, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and
3. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment).

N. Permit Actions. This permit may be revoked and reissued, or terminated for cause including but not limited to changes in the law or regulations. The filing of a request by the permittee for termination of the permit, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

Part VI. TERMINATION OF COVERAGE

A. Notice of Termination Eligibility. Notice of Termination signed in accordance with Part V.G.1. of this permit must be submitted:

1. For infrastructure construction projects, by the permittee where the entire project has undergone final stabilization, all storm water discharges associated with construction activity that are authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed. The permittee may also submit a Notice of Termination for each phase of the infrastructure project, not to exceed four (4) phases, that have undergone final stabilization and all storm water discharges associated with construction activity for that phase authorized by this permit have ceased. Except for the final phase, the disturbed acreage for each phase must be equal to or greater than 25% of the total estimated disturbed acreage for the infrastructure project. For the final phase, the disturbed acreage for the final phase must be equal to or greater than 10% of the total estimated disturbed acreage for the infrastructure project. The Notice of Termination for each phase of the infrastructure project must include the GPS locations (decimal degrees) of the beginning and end of each phase and if applicable, a map identifying significant landmarks.

2. By the Owner or Operator or both when the Owner or Operator or both of the site changes. Where storm water discharges will continue after the identity of the Owner or Operator or both changes, the permittee must, prior to filing the Notice of Termination, notify any subsequent Owner or Operator or both of the permitted site as to the requirements of this permit.

B. Notice of Termination Contents:

1. The NPDES permit number for the storm water discharge associated with construction activity identified by the Notice of Termination (i.e., GAR100002 – Infrastructure);

2. The project construction site name, site location, GPS locations (decimal degrees) of the beginning and end of the infrastructure construction project or if applicable, of each phase in accordance with Part VI.A.1., construction site location and if applicable, a map identifying significant landmarks, city (if applicable) and county of the site for which the notification is submitted. This information must correspond to the similar information as provided on the NOI. The construction site location information must be sufficient to accurately locate the construction site;

3. The owner's legal name, address, telephone number and email address and the operator's legal name, address, telephone and email address;

4. The name of the receiving water(s), and when the discharge is through a municipal separate storm sewer system (MS4), the name of the local government operating the municipal separate storm sewer system and the name of the receiving water(s) which receives the discharge from the MS4;

5. Copies of all sampling reports and/or a written justification why sampling was not conducted. Copies of all sampling reports may be submitted as a Portable Document Format (PDF) file on CD-ROM or other storage device;

6. Copy of the permittee's most current Notice of Intent;

7. Any other information specified on the NOT in effect at the time of submittal; and

8. The following certification signed in accordance with Part V.G.1. (signatory requirements):

"I certify under penalty of law that either: (a) all storm water discharges associated with construction activity authorized by this permit have ceased, the site is in compliance with this permit and all temporary BMPs have been removed or ; (b) I am no longer an Owner or Operator at the construction site and a new Owner or Operator has assumed operational control of the permitted construction site where I previously had ownership or operational control; and that discharging pollutants in storm water associated with construction activity to waters of Georgia is unlawful under the Georgia Water Quality Control Act and the Clean Water Act where the discharge is not authorized by a NPDES permit."

C. Notice of Termination Submittal. All Notices of Termination by this permit shall be submitted by ***return receipt certified mail*** (or similar service) to the appropriate EPD District Office according to the schedule in Appendix A of this permit and to the Local Issuing Authority in jurisdictions authorized to issue a Land Disturbance Activity permit for the permittee's construction site pursuant to O.C.G.A. 12-7-1, et seq. If an electronic submittal service is provided by the EPD then the Notice of Termination may be submitted electronically; if required, a paper copy must also be submitted by return receipt certified mail or similar service.

APPENDIX A

EPD DISTRICT OFFICES

All required correspondence, including but not limited to the Notice of Intent, Notice of Terminations, certifications, Erosion, Sedimentation and Pollution Control Plans and any other reports, shall be sent to the following District Offices of EPD.

A. For facilities/construction sites located in the following counties: Bibb, Bleckley, Chattahoochee, Crawford, Dooley, Harris, Houston, Jones, Lamar, Macon, Marion, Meriwether, Monroe, Muscogee, Peach, Pike, Pulaski, Schley, Talbot, Taylor, Troup, Twiggs, Upson

Information shall be submitted to: West Central District Office
Georgia Environmental Protection Division
2640 Shurling Drive
Macon, GA 31211-3576
(478) 751-6612

B. For facilities/construction sites located in the following counties: Burke, Columbia, Emanuel, Glascock, Jefferson, Jenkins, Johnson, Laurens, McDuffie, Montgomery, Richmond, Screven, Treutlen, Warren, Washington, Wheeler, Wilkinson

Information shall be submitted to: East Central District Office
Georgia Environmental Protection Division
3525 Walton Way Extension
Augusta, GA 30909-1821
(706) 667-4343

C. For facilities/construction sites located in the following counties: Baldwin, Banks, Barrow, Butts, Clarke, Elbert, Franklin, Greene, Hall, Hancock, Hart, Jackson, Jasper, Lincoln, Madison, Morgan, Newton, Oconee, Oglethorpe, Putnam, Stephens, Taliaferro, Walton, Wilkes

Information shall be submitted to: Northeast District Office
Georgia Environmental Protection Division
745 Gaines School Road
Athens, GA 30605-3129
(706) 369-6376

D. For facilities/construction sites located in the following counties: Carroll, Clayton, Coweta, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Heard, Henry, Rockdale, Spalding

Information shall be submitted to: Mountain District - Atlanta Satellite
Georgia Environmental Protection Division
4244 International Parkway, Suite 114
Atlanta, GA 30354-3906
(404) 362-2671

E. For facilities/construction sites located in the following counties: Bartow, Catoosa, Chattooga, Cherokee, Cobb, Dade, Dawson, Fannin, Floyd, Forsyth, Gilmer, Gordon, Habersham, Haralson, Lumpkin, Murray, Paulding, Pickens, Polk, Rabun, Towns, Union, Walker, White, Whitfield

Information shall be submitted to: Mountain District - Cartersville Office
Georgia Environmental Protection Division
P.O. Box 3250
Cartersville, GA 30120-1705
(770) 387-4900

F. For facilities/construction sites located in the following counties: Appling, Atkinson, Bacon, Brantley, Bryan, Bulloch, Camden, Candler, Charlton, Chatham, Clinch, Coffee, Effingham, Evans, Glynn, Jeff Davis, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Ware, Wayne

Information shall be submitted to: Coastal District - Brunswick Office
Georgia Environmental Protection Division
400 Commerce Center Drive
Brunswick, GA 31523-8251
(912) 264-7284

G. For facilities/construction sites located in the following counties: Baker, Ben Hill, Berrien, Brooks, Calhoun, Clay, Colquitt, Cook, Crisp, Decatur, Dodge, Dougherty, Early, Echols, Grady, Irwin, Lanier, Lee, Lowndes, Miller, Mitchell, Quitman, Randolph, Seminole, Stewart, Sumter, Telfair, Terrell, Thomas, Tift, Turner, Webster, Wilcox, Worth

Information shall be submitted to: Southwest District Office
Georgia Environmental Protection Division
2024 Newton Road
Albany, GA 31701-3576
(912) 430-4144

H. For facilities/construction sites required to submit Plans required under Part IV.A.4.a. of this Permit:

Information shall be submitted to: Watershed Protection Branch
Environmental Protection Division
4220 International Parkway, Suite 101
Atlanta, Georgia 30354
(404) 675-6240

APPENDIX B

Nephelometric Turbidity Unit (NTU) TABLES

Trout Streams

		Surface Water Drainage Area, square miles							
		0-4.99	5-9.99	10-24.99	25-49.99	50-99.99	100-249.99	250-499.99	500+
Site Size, acres	1.00-10	25	50	75	150	300	500	500	500
	10.01-25	25	25	50	75	150	200	500	500
	25.01-50	25	25	25	50	75	100	300	500
	50.01-100	20	25	25	35	59	75	150	300
	100.01+	20	20	25	25	25	50	60	100

Waters Supporting Warm Water Fisheries

		Surface Water Drainage Area, square miles							
		0-4.99	5-9.99	10-24.99	25-49.99	50-99.99	100-249.99	250-499.99	500+
Site Size, acres	1.00-10	75	150	200	400	750	750	750	750
	10.01-25	50	100	100	200	300	500	750	750
	25.01-50	50	50	100	100	200	300	750	750
	50.01-100	50	50	50	100	100	150	300	600
	100.01+	50	50	50	50	50	100	200	100

To use these tables, select the size (acres) of the construction site. Then, select the surface water drainage area (square miles). The NTU matrix value arrived at from the above tables is the one to use in Part III.D.4.

Example 1: For a site size of 12.5 acres and a "trout stream" drainage area of 37.5 square miles, the NTU value to use in Part III.D.4. is 75 NTU.

Example 2: For a site size of 51.7 acres and "waters supporting warm water fisheries" drainage area of 72 square miles, the NTU value to use in Part III.D.4. is 100 NTU.

EROSION & SEDIMENTATION INSPECTION AND MAINTENANCE REPORT

To be completed every 7 days AND within 24-hours of a qualifying rainfall event of 0.5 inches or more.

Project

Time/date of last rainfall:

Amount of last rainfall:

inches

Inspector:

Date:

Time:

Describe the most recent land disturbance/phase of the project:

Date of the most recent disturbance:

Is site in compliance? **Y** or **N** If not, complete the following information for each deficiency.

1. Deficiency(ies)	Location:	Code: I M GC
Corrective Actions:		
1. Deficiency(ies)	Location:	Code: I M GC
Corrective Actions:		
1. Deficiency(ies)	Location:	Code: I M GC
Corrective Actions:		
1. Deficiency(ies)	Location:	Code: I M GC
Corrective Actions:		

Photo document deficiencies and retain in permanent file. Include site map identifying locations of all deficiencies. Return original reports to construction site file and copy permanent office file.

Codes: **I** Immediate – must be corrected within 24 hours.
M Minor – Must be corrected within 72 hours.
GC General Condition – Must be maintained monthly.

Please contact _____ for questions regarding this report.

Project Name: _____

Project Location: _____

STORM WATER MONITORING DATA

To be used within 24-hours of a qualifying rainfall event of 0.5 inches or more.

[illegible]

Project Name: _____

Project Location: _____

Date Sampled	Rainfall Amount (Inches)	Exact Location of Samples	Time Sampled	Sampling Technique (Manual or Automatic Grab)	Sampled By	Date of Analysis	Time Analyzed	Analyzed By	Analytical Technique or Method Used (Meter #)	Results (NTU)

INDEX TO
SECTION 02231 – AGGREGATE BASE COURSE

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SECTION 02231**AGGREGATE BASE COURSE****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Aggregate base course.

1.2 RELATED SECTIONS

- A. Section 01025 – Measurement and Payment: Requirements applicable to unit prices for the work of this section.
- B. Section 01400 – Quality Control.
- C. Section 02204 – Earthwork
- D. Section 02512 – Asphaltic Concrete Binder/Surface Courses

1.3 MEASUREMENT AND PAYMENT

- A. Aggregate Base Course: No separate payment will be made for the installation of aggregate base course. Payment will be included in the contract unit for Remove and Replace Asphalt Pavement.
- B. Prime Coat: Bituminous prime coat will not be measured for separate payment. All costs connected with applying prime coat will be included in the unit price bid for Remove and Replace Asphalt Pavement.

1.4 REFERENCES (LATEST REVISION)

- A. ASTM C 131 – Resistance to Degradation of Small-Size Course Aggregate by Abrasion and Impact in the Los Angeles Machine.
- B. ASTM D 1557 – Laboratory Compaction Characteristics of Soil Using Modified Effort.
- C. ASTM D 3740 – Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock Used in Engineering Design and Construction.
- D. ASTM D 6938 – In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth).
- E. ASTM E 329 – Agencies Engaged in Construction Inspection, Testing, or Special Inspection.

1.5 QUALITY ASSURANCE

- A. Perform work in accordance with the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition.

1.6 TESTING

- A. Laboratory tests for moisture density relationship for fill materials shall be in accordance with ASTM D 1557, (Modified Proctor).
- B. In place density tests in accordance with ASTM D 6938.
- C. Testing laboratory shall operate in accordance with ASTM D 3740 and E 329 and be acceptable to the Engineer.
- D. Testing laboratory and Project Engineer/Project Representative shall be given a minimum of 48 hours notice prior to taking any tests.
- E. Testing shall be Contractor's responsibility and performed at Contractor's expense by a commercial testing laboratory operating in accordance with subparagraph C above.
- F. Test results shall be furnished to the Engineer prior to continuing with associated or subsequent work.

PART 2 – PRODUCTS

2.1 MATERIALS

- A. Aggregate shall consist of processed and blended crushed stone. Aggregates shall be free from lumps and balls of clay, organic matter, objectionable coatings, and other foreign material and shall be durable and sound. Coarse aggregate shall have a percentage of wear not to exceed 65% after 500 revolutions as determined by ASTM C 131. Coarse aggregate shall meet applicable requirements of Section 800, Coarse Aggregate of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition. Material shall meet the following gradation requirements of Section 815.

Sieve Size	Percent by Weight Passing
2"	100
1-1/2"	97 – 100
3/4"	60 – 90
#10	25 – 45
#60	5 – 30
#200	4 – 11

- B. Prime Coat: Shall consist of low viscosity liquid asphalt such as MC-30, MC-70, MC-250, RC-30, RC-70, or RC-250, conforming to Section 412 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition.

PART 3 – EXECUTION

3.1 EXAMINATION

- A. Verify subbase has been tested, is dry, and slopes and elevations are correct.

- B. **ON SITE OBSERVATIONS OF WORK:** The Owner's Representative or Engineer will have the right to require any portion of the work be completed in their presence and if the work is covered up after such instruction, it shall be exposed by the Contractor for observation at no additional cost to the Owner. However, if the Contractor notifies the Owner such work is scheduled, and the Owner fails to appear within 48 hours, the Contractor may proceed. All work completed and materials furnished shall be subject to review by the Owner, Engineer or Project Representative. Improper work shall be reconstructed, and all materials, which do not conform to the requirements of the specifications, shall be removed from the work upon notice being received from the Engineer for the rejection of such materials. Engineer shall have the right to mark rejected materials to distinguish them as such.

Contractor shall give the Owner, Project Engineer or Project Representative a minimum of 48 hours notice for all required observations or tests.

3.2 PREPARATION

- A. Subbase shall be graded and shaped conforming to the lines, grades, and cross sections required and cleaned of all foreign substances prior to constructing base course. Do not place base on soft, muddy or frozen surfaces. Correct irregularities in subbase slope and elevation by scarifying, reshaping, and recompacting.
- B. At the time of base course construction, subbase shall contain no frozen material.
- C. Surface of subbase shall be checked by the Engineer or Project Representative for adequate compaction and surface tolerances. Ruts or soft yielding spots appearing in areas of subbase course having inadequate compaction, and areas not smooth or which vary in elevation more than 3/8 inch above or below required grade established on the plans, shall be corrected to the satisfaction of the Engineer or Project Representative. Base material shall not be placed until subbase has been properly prepared and test results have so indicated.

3.3 AGGREGATE PLACEMENT

- A. Aggregate shall be placed with an acceptable spreader in accordance with Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition Section 310 and in accordance with all terms included in these specifications. (Spreader shall contain a hopper, adjustable screed and designed so there will be a uniform, steady flow of material from the hopper. Spreader shall be capable of laying material without segregation across full width of the lane to a uniform thickness and to a uniform loose density.) Spreaders are not required on curb and gutter road sections.
- B. Level and contour surfaces to elevations and slopes indicated.
- C. Add small quantities of fine aggregate to coarse aggregate as appropriate to assist compaction.
- D. Add water to assist compaction. If excess water is apparent, remove aggregate and aerate to reduce moisture content.
- E. Use mechanical tamping equipment in areas inaccessible to compaction equipment.
- F. While at optimum moisture ($\pm 1-1/2\%$), compact base course with rollers capable of obtaining required density. Vibratory, flatwheel, and other rollers accepted by the Engineer may be used to obtain required compaction. Rolling shall continue until base is compacted to 98% of the maximum laboratory dry density as determined by ASTM D 1557. In-place density of the compacted base will be determined in accordance with ASTM D 6938.

3.4 PRIME COAT

- A. Bituminous material for the prime coat shall be applied uniformly and accurately in quantities of not less than 0.15 gallons per square yard nor more than 0.30 gallons per square yard of base course. All irregularities in the base course surface shall be corrected prior to application of prime coat. Clean the base course of all mud, dirt, dust, and caked and loose material
- B. Do not apply prime to a wet surface nor when temperature is below 40°F in the shade. Do not apply prime when rain threatens nor when weather conditions prevent proper construction and curing of prime coat.
- C. The primed base should be adequately cured before the binder or surface course is laid. In general, a minimum of 48 hours should be allowed for complete curing. Ordinarily, proper surface condition of the prime is indicated by a slight change in the shiny black appearance to a slightly brown color.

3.5 TOLERANCES

- A. Flatness: Maximum variation of 1/4 inch measured with an acceptable 10-foot straight edge.
- B. Scheduled Compacted Thickness: Within 3/8 inch.
- C. Variation from Design Elevation: Within 3/8 inch.
- D. Depth measurements for compacted thickness shall be made by test holes through the base course. Where base course is deficient, correct such areas by scarifying, adding base material and recompact as directed by the Engineer.

3.6 FIELD QUALITY CONTROL

- A. Section 01400 – Quality Assurance: Field inspection.
- B. Density and moisture testing will be performed in accordance with ASTM D 1557 and ASTM D 6938.
- C. If tests indicate Work does not meet specified requirements, remove Work, replace, and retest.
- D. Frequency of Tests:
 - 1. Base Density and Thickness – One test per 5,000 square feet.

END OF SECTION

INDEX TO
SECTION 02512GA – ASPHALTIC CONCRETE BINDER/SURFACE COURSES

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SECTION 02512GA**ASPHALTIC CONCRETE BINDER/SURFACE COURSES****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Surface Course
- B. Binder Course

1.2 RELATED SECTIONS

- A. Section 01025 – Measurement and Payment
- B. Section 01400 – Quality Control
- C. Section 02204 – Earthwork
- D. Section 02231 – Aggregate Base Course

1.3 MEASUREMENT AND PAYMENT

- A. Remove and Replace Asphalt Concrete: Will be paid for at the contract unit price per square yard. Payment will include all include all aggregate base course, prime coat, binder courses, surface courses, tack coats, cleaning, placing, compacting, testing, and all other appurtenances related to the replacement of asphalt concrete pavement per the municipality's standards and specifications.

1.4 REFERENCES (LATEST REVISION)

- A. ASTM D 946 – Penetration–Graded Asphalt–Cement for Use in Pavement Construction.
- B. ASTM D 1188 – Bulk Specific Gravity and Density of Compacted Bituminous Mixtures Using Coated Samples.
- C. ASTM D 1754 – Effects of Heat and Air on Asphalt Materials (Thin–film Oven Test).
- D. ASTM D 2726 – Bulk Specific Gravity and Density of Non–Absorptive Compacted Bituminous Mixtures.
- E. ASTM D 2950 – Density of Bituminous Concrete in Place by Nuclear Methods.
- F. ASTM D 3740 – Minimum Requirements for Agencies Engaged in Testing and/or Inspection of Soil and Rock Used in Engineering Design and Construction.
- G. ASTM E 329 – Agencies Engaged in Construction Inspection, Testing, or Special Inspection.

1.5 QUALITY ASSURANCE

- A. Perform work in accordance with Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition.
- B. Mixing Plant: Conform to Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition.

- C. Method of Measurement for Handicap Parking and Access Aisle will be with a 24-inch digital smart-level. The 24-inch smart-level slope readings greater than specified tolerance within contract documents will be identified as non-compliant and not accepted.

1.6 ENVIRONMENTAL REQUIREMENTS

- A. Do not place asphalt mixture when ambient air temperature is less than that indicated in the Table nor when the surface is wet or frozen.

Lift Thickness	Min. Air Temperature, Degrees F.
1" or Less	55
1.1" to 2"	45
2.1" to 3"	35
3.1" to 4"	30
4.1" to 8"	Contractor's Discretion

- B. Mixture shall be delivered to the spreader at a temperature between 250 degrees F and 325 degrees F.

1.7 GUARANTEE

- A. Contractor shall guarantee the quality of materials and workmanship for a period of 12 months after acceptance. Defects discovered during this period shall be repaired by the Contractor at no cost to the Owner.

1.8 TESTING

- A. Testing laboratory shall operate in accordance with ASTM D 3740 and E 329 and be acceptable to the Engineer.
- B. Testing laboratory and Project Engineer/Project Representative shall be given a minimum of 48 hours notice prior to taking any tests.
- C. Testing shall be Contractor's responsibility and performed at Contractor's expense by a commercial testing laboratory operating in accordance with subparagraph A above.
- D. Test results shall be furnished to the Engineer prior to continuing with associated or subsequent work.

PART 2 – PRODUCTS

2.1 TACK COAT

- A. Material: Shall be PG67-22, asphalt cement, conforming to Sections 413 and 820 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition. When the temperature in the shade exceeds 70 degrees F, an emulsion such as CRS – 2h or CRS – 3 may be used.

2.2 ASPHALT CEMENT AND ADDITIVES

- A. Asphalt Cement: Shall conform to the requirements of Section 820 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition. The material shall be PG67-22.
- B. Anti-Stripping: Shall be hydrated lime and conform to requirements of Section 831 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition.

2.3 AGGREGATES

- A. General: Mineral aggregate shall be composed of fine aggregate or a combination of fine and coarse aggregate. Coarse aggregate shall be the portion of material retained on a No. 8 sieve.
- B. Fine aggregate shall be considered the portion passing a No. 8 sieve. Fine aggregate, coarse aggregate, and any additives in combination with the specified percentage of asphalt cement shall meet the requirements of tests specified, before approval may be given for their individual use.
- C. Fine Aggregate: Shall conform to the requirements of Section 802 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition.
- D. Coarse Aggregate: Shall be granite stone and conform to the requirements of Section 802.02 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition.
- E. Surface Course: Shall consist of fine and coarse aggregate and mineral filler uniformly mixed with hot asphalt cement in an acceptable mixing plant. Job mix formula and design limits shall conform to 9.5 mm Superpave requirements.
- F. Intermediate or Binder Course: Shall consist of fine and coarse aggregate and mineral filler uniform mixing with hot asphalt cement in an acceptable mixing plant. Job mix formula and design limits shall conform to 19 mm Superpave requirements.

2.4 SOURCE QUALITY CONTROL AND TESTS

- A. Section 01400 – Quality Control and Section 01410 – Testing Laboratory Services.
- B. Submit proposed mix design for review prior to beginning of work.
- C. Test samples in accordance with the requirements of these specifications.

PART 3 – EXECUTION

3.1 EXAMINATION

- A. ON-SITE OBSERVATIONS: Owner's Representative or Engineer will have the right to require any portion of work be completed in their presence. If work is covered up after such instruction, it shall be exposed by the Contractor for observation at no additional cost to Owner. However, if Contractor notifies Engineer such work is scheduled, and Engineer fails to appear within 48 hours, the Contractor may proceed. All work completed and materials furnished shall be subject to review by the Engineer or Project Representative. Improper work shall be reconstructed. All materials, which do not conform to requirements of specifications, shall be removed from the work upon notice being received from Engineer for rejection of such materials. Engineer shall have the right to mark rejected materials to distinguish them as such.

Contractor shall give the Owner, Project Engineer or Project Representative a minimum of 48 hours notice for all required observations or tests.

- B. Contractor shall verify base has been tested, is dry, and gradients and elevations are correct.

3.2 PREPARATION

- A. Apply tack coat in accordance with Section 413 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition. Rate of application shall be 0.04 to 0.06 gallons per square yard of surface.
- B. Work shall be planned so no more tack coat than is necessary for the day's operation is placed on the surface. All traffic not essential to the work shall be kept off the tack coat.
- C. Apply tack coat to contact surfaces of curbs and gutters. Apply in manner so exposed curb or gutter surfaces are not stained.
- D. Coat surfaces of manhole frames and inlet frames with oil to prevent bond with asphalt pavement. Do not tack coat these surfaces.

3.3 PLACEMENT

- A. Construction shall be in accordance with Section 400 of the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition
- B. Asphaltic concrete shall not be placed on a wet or frozen surface.
- C. Compaction shall commence as soon as possible after the mixture has been spread to the desired thickness. Compaction shall be continuous and uniform over the entire surface. Do not displace or extrude pavement from position. Hand compact in areas inaccessible to rolling equipment. Perform rolling with consecutive passes to achieve even and smooth finish without roller marks. Compaction rolling shall be complete before material temperature drops below 185° F.
- D. Areas of pavement with deficient thickness or density shall be removed and replaced at no additional cost to the Owner.

3.4 TOLERANCES

- A. General: All paving shall be subject to visual and straightedge evaluation during construction operations and thereafter prior to final acceptance. A 10-foot straightedge shall be maintained in the vicinity of the paving operation at all times for the purpose of measuring surface irregularities on all paving courses. The straightedge and labor for its use shall be provided by the Contractor. The surface of all courses shall be checked with the straightedge as necessary to detect surface irregularities. Irregularities such as rippling, tearing or pulling, which in the judgment of the Engineer indicate a continuing problem in equipment, mixture or operating technique, will not be permitted to recur. The paving operation shall be stopped until appropriate steps are taken by the Contractor to correct the problem.
- B. Flatness: All irregularities in excess of 1/8 inch in 10 feet for surface courses and 3/16 inch in 10 feet for intermediate and base courses shall be corrected.
 - 1. General Paving: Less than 1/4 inch.
 - 2. Accessible Routes: Shall not exceed 1/4 inch. However, accessible routes shall not exceed maximum ADA allowable slopes. Contractor shall remove and replace any and all portions of the accessible route that exceed maximum ADA allowable slopes.

3. Variation from Design Elevation: Less than 1/4 inch.
4. Scheduled Compacted Thickness: Less than 1/4 inch under tolerance.
5. Pavement Deficient in Thickness: When measurement of any core indicates the pavement is deficient in thickness, additional cores will be drilled 10 feet either side of the deficient core along the centerline of the lane until the cores indicate the thickness conforms to the above specified requirements. A core indicating thickness deficiencies is considered a failed test. Pavement deficient in thickness shall be removed and replaced with the appropriate thickness of materials. If the Contractor believes the cores and measurements taken are not sufficient to indicate fairly the actual thickness of the pavement, additional cores and measurements will be taken, provided the Contractor will bear the extra cost of drilling the cores and filling the holes in the roadway as directed.

3.5 FIELD QUALITY CONTROL

- A. In-place density of the binder and surface courses shall be in accordance with the Georgia Department of Transportation Standard Specifications Construction of Transportation Systems, 2013 Edition and these specifications.
- B. Density Testing: Performed in accordance with ASTM D-2726 and ASTM D-2950. Core samples for each day's operation shall be taken, tested and results reported to the Engineer the following day. The areas sampled shall be properly restored by the Contractor at no additional cost to the Owner. Nuclear gauge tests shall be taken during the asphaltic concrete placement.
- C. Density of each pavement course shall conform to one of the following:
 1. Average 96% of laboratory density with no test less than 94%.
 2. Average 92% of maximum theoretical density with no test less than 90%.
 3. Average 99% of the control strip density.
- D. Temperature:
 1. Asphaltic concrete shall not exceed 325 degrees F at any time.
 2. Asphaltic concrete shall not be placed once the temperature of the mix falls below 250 degrees F or the delivered temperature is more than 15 degrees F below the batch plant's delivery ticket.
 3. Temperature at time of loading shall be recorded on the truck delivery ticket.
- E. Frequency of Tests:
 1. Asphaltic Concrete – One test for each 250 tons placed.
 - a. Asphalt extraction and gradation test.
 - b. Core Sample
 2. Field determination of density by nuclear method every 5,000 square feet during construction of the asphaltic concrete binder/surface course.

END OF SECTION

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SECTION 02570 – TRAFFIC CONTROL

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SECTION 02570

TRAFFIC CONTROL

PART 1 – GENERAL

1.1 DESCRIPTION

- A. This section covers furnishing, installation, and maintenance of all traffic control devices, portable signal equipment, warning signs, and temporary traffic lanes used during construction of the project.

1.2 RELATED WORK

- A. Section 02731 – Wastewater Collection System

1.3 RESPONSIBILITY

- A. The Contractor shall furnish, install, and maintain all necessary automated signals, barricades, concrete traffic barriers, warning signs, traffic barriers, traffic lanes, and other protective devices. Ownership of these temporary warning devices shall remain with the Contractor provided devices are removed promptly after completion and acceptance of work to which devices pertain. If such warning devices are left in place for more than 30 days after specified time for removal, Owner shall have the right to remove such devices and to claim possession thereof.

1.4 MEASUREMENT AND PAYMENT

- A. Traffic control equipment, installation, and maintenance will be included in the lump sum price in the proposal for traffic control.

PART 2 – PRODUCTS

2.1 MATERIALS

- A. All barricades signs, and traffic control signal devices shall conform to requirements of the current Georgia Manual on Uniform Traffic Control Devices except as may be modified in these project specifications.
- B. Portable traffic control signal devices, barricades, signs and other Control Devices shall be either new or in acceptable condition when first erected on Project and shall remain in acceptable condition throughout the construction period.
- C. All signs shall have a black legend and border on an orange reflectorized background and will be a minimum of engineering grade reflective.

PART 3 – EXECUTION

3.1 ERECTION

- A. Prior to commencement of any actual construction on the project, Contractor shall erect appropriate advance warning signs and place concrete traffic barriers where necessary. Subsequently, as construction progresses and shifts from one side of road to the other, temporary lanes must be installed

to provide continuous two way traffic and bike thoroughfare. All appropriate signs and traffic control devices pertinent to the work shall be erected ahead of construction site to advise and warn travelling public of activity and any necessary detours.

3.2 DELAYS TO TRAFFIC

- A. Except in rare and unusual circumstances, two-way traffic shall be maintained at all times by temporary and/or permanent roads. There are to be no traffic delays during the hours between 7 AM – 10 AM and 4 PM – 10 PM. Between the hours of 10 AM and 4 PM the maximum delay is to be 15–minutes.
- B. When traffic is halted temporarily due to transition procedures including the ingress and egress of construction vehicles, Contractor shall provide necessary flagging personnel with proper equipment and clothing to hold such traffic.
- C. If Contractor's proposed traffic control plan involves more than occasional disruption to alternating one way traffic through the work, then temporary, signalized control equipment will be required.

3.3 TEMPORARY TRAFFIC LANES

- A. Two-lane traffic shall be maintained at all times unless prior written permission has been given and all necessary flagging personnel and/or signage has been installed. Temporary lane line stripes shall be applied to the detour paving, as agreed to by Engineer and Owner's representative. The no-passing double center-line stripes shall be yellow. Such stripes shall be a temporary, degradable, reflectorized tape strip. All temporary striping shall be maintained throughout the period traffic control is needed.
- B. Contractor is responsible for installation and removal of all temporary roads and trails throughout the construction process. These detour roads are to be in accordance with the Pavement Specifications herein.

3.4 SIGNS AND BARRICADES

- A. Contractor shall provide a detailed map showing location and verbiage of all traffic control signs and methods for the project. All critical warning signs for the project will be a minimum of engineering grade reflective material and include appropriate flashing lights.
- B. Appropriate Safety Barricades shall be installed between bicycle trails, sidewalks, and the temporary traffic lanes. These barricades shall be impact resistant for passenger vehicles with a travelling speed of 40 mph.
 - 1. Advance warning signs: These signs shall be placed approximately 500 feet in advance of the construction site and detour on each approach to the construction area with subsequent warning signs every 250 feet, until construction site is met.
 - 2. Road Construction Signs: Before and during construction of the detour, advance road construction signs shall be located as already stated above. The construction site detour lanes will have reflective trestle type barricade with flashing lights spaced a maximum of 25 feet apart to delineate each side of any temporary roadway. Additional signage shall be placed to indicate a reduced speed limit of 10 mph for the entire construction area. Other signs as appropriate to a particular activity in the work area shall be erected in advance of that activity.
 - 3. Barricades: While detour is open to traffic, a line of concrete traffic barricades shall be placed across the closed roadway to channelize traffic onto detour. They shall be spaced across the blocked roadway end to end so no vehicle will be able to pass between any two

adjacent barricades.

4. Barriers: Shall be wooden having a minimum of 3 horizontal 6 inch rails spaced 20 inches on center. Markings for barrier rails shall be 6 inches wide alternate orange and white reflectorized stripes sloping downward at 45 degrees in the direction traffic is to pass.

During hours of darkness, the Contractor shall place and maintain flashing warning lights on tops of all barriers.

5. Direction Arrow Signs: At each change in traffic direction along the detour, Contractor shall install a sign with an arrow indicating change in traffic direction. This sign is to be located across the pavement from and facing on-coming traffic.

6. End Construction Sign: This sign shall be 60 inches x 24 inches and erected approximately 200 feet beyond end of construction area on the right-hand side.

END OF SECTION

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SECTION 02667**WATER DISTRIBUTION SYSTEM****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Piping
- B. Valves
- C. Fittings
- D. Connect to Existing System
- E. All necessary appurtenances to convey potable water from existing system to the location shown on plans.

1.2 RELATED SECTIONS

- A. Section 02110 – Site Clearing
- B. Section 02204 – Earthwork
- C. Section 02902 – Grassing

1.3 OPTIONS

- A. The bid form and specifications describe several pipe materials. Where manufacturers of material or equipment are named in the specifications, Contractor may use equipment or materials of other manufacturers provided they are reviewed and accepted by Engineer as meeting specifications prior to ordering such equipment or materials.

1.4 REFERENCES (LATEST REVISION)

- A. ASTM A 53 – Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless.
- B. ASTM A 139 – Electric-Fusion (Arc) – Welded Steel Pipe (NPS 4 and Over).
- C. ASTM C 443 – Joints for Concrete Pipe and Manholes, Using Rubber Gaskets.
- D. ASTM C 478 – Circular Precast Reinforced Concrete Manhole Sections.
- E. ASTM D 1557 – Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort.
- F. ASTM D 1784 – Rigid Poly (Vinyl Chloride) (PVC) Compounds and Chlorinated Poly (Vinyl Chloride) (CPVC) Compounds.
- G. ASTM D 2241 – Poly (Vinyl Chloride) (PVC) Pressure-Rated Pipe (SDR – Series).
- H. ASTM D 2737 – Polyethylene (PE) Plastic Tubing.
- I. ASTM D 2774 – Underground Installation of Thermoplastic Pressure Piping.

- J. ASTM D 3139 – Joints for Plastic Pressure Pipes Using Flexible Elastomeric Seals.
- K. ASTM D 3740 – Minimum Requirements for Agencies Engaged in Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction.
- L. ASTM D 6938 – In-Place Density and Water Content of Soil and Soil – Aggregate by Nuclear Methods (Shallow Depth).
- M. ASTM E 329 – Agencies Engaged in Construction Inspection, Testing, or Special Inspection.
- N. AWWA C 104– Cement–Mortar Lining for Ductile Iron Pipe and Fittings for Water.
- O. AWWA C 110 – Ductile–Iron and Gray–Iron Fittings.
- P. AWWA C 111– Rubber Gasket Joints for Ductile–Iron Pressure Pipe and Fittings.
- Q. AWWA C 115 – Flanged Ductile–Iron Pipe with Ductile–Iron or Gray–Iron Threaded Flanges.
- R. AWWA C 150 – Thickness Design of Ductile Iron Pipe.
- S. AWWA C 151 – Ductile Iron Pipe, Centrifugally Cast, for Water.
- T. AWWA C 153 – Ductile–Iron Compact Fittings.
- U. AWWA C 200 – Steel Water Pipe 6 Inch (150 mm) and Larger.
- V. AWWA C 500 – Metal–Seated Gate Valves for Water Supply Service.
- W. AWWA C 502 – Dry–Barrel Fire Hydrants.
- X. AWWA C 504 – Rubber–Seated Butterfly Valves, 3 inch through 72 inch.
- Y. AWWA C 509 – Resilient–Seated Gate Valves for Water Supply Service.
- Z. AWWA C 512 – Air Release, Air/Vacuum, and Combination Air Valves for Waterworks Service.
- AA. AWWA C 515 – Reduced–Wall, Resilient–Seated Gate Valves for Water Supply Service.
- BB. AWWA C 600 – Installation of Ductile Iron Water Mains and Their Appurtenances.
- CC. AWWA C 605 – Underground Installation of Polyvinyl Chloride (PVC) Pressure Pipe and Fittings for Water.
- DD. AWWA C 651 – Disinfecting Water Mains.
- EE. AWWA C 800 – Underground Service Line Valves and Fittings.
- FF. AWWA C 900 – Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings, 4 inch through 60 inch (100mm Through 300 mm), Water Distribution.
- GG. AWWA C 901 – Polyethylene (PE) Pressure Pipe and Tubing, 1/2 inch through 3 inch, for Water Service.
- HH. ASME B18.2.1 – Square, Hex, Heavy Hex, and Askew Head Bolts and Hex, Heavy Hex, Hex Flange, Lobed Head, and Lag Screws (inch series).

- II. ASME B18.2.2 – Nuts for General Application: Machine Screw Nuts, Hex, Square, Hex Flange, and Coupling Nuts (inch series).
- JJ. NSF/ANSI 61 – Drinking Water System Components – Health Effects.
- KK. ASSE 1003 – Performance Requirements for Water Pressure Reducing Valves for Domestic Water Distribution Systems.

1.5 QUALITY ASSURANCE

- A. Materials – Contractor will furnish the Engineer and Owner a description of all material before ordering. Engineer will review the Contractor's submittals and provide in writing an acceptance or rejection of material.
- B. Manufacturer – Material and equipment shall be standard products of a manufacturer who has manufactured them for a minimum of 2 years and who provides published data on quality and performance of the products.
- C. Subcontractor – A subcontractor for any part of the work must have experience on similar work, and if required, furnish Engineer with a list of projects and Owners or Engineers who are familiar with its competence.
- D. Design – If Contractor wishes to furnish devices, equipment, structures, and systems not designed by Engineer, these items shall be designed by either a Professional Engineer registered in the state of this project, or by someone Engineer accepts as qualified. If required, complete design calculations and assumptions shall be furnished to the Engineer or Owner before acceptance.
- E. Testing Agencies – Soil testing shall be conducted by a testing laboratory that operates in accordance with ASTM D 3740 and E 329 latest revision and be acceptable to the Engineer prior to engagement. Mill certificates of tests on materials made by manufacturers will be accepted provided manufacturer maintains an adequate testing laboratory, makes regularly scheduled tests that are spot checked by an outside laboratory, and furnishes satisfactory certificates with name of entity making the test.
- F. Hydrostatic tests on pipe shall be made by Contractor with equipment qualified by the Engineer. Engineer or Project Representative reserves the right to accept or reject testing equipment. Hydrostatic testing shall be conducted in the presence of Engineer or Project Representative and a representative of water supplier.
- G. All pipe, fittings, packing, jointing materials, valves, and fire hydrants shall conform to Section C of the American Water Works Association (AWWA) Standards.
- H. All materials and products that contact potable water must be third party certified as meeting the specifications of ANSI/NSF Standard 61.

1.6 REQUIREMENTS OF REGULATORY AGENCIES

- A. Water mains shall be sterilized to meet requirements of the appropriate Health Department. Sterilization shall be in accordance with AWWA Standards C-651, latest revision.
- B. Fire line sprinkler systems and dedicated fire lines shall be protected by an acceptable double check valve assembly. Water lines in high hazard categories shall be protected by an acceptable Reduced Pressure Zone (RPZ) Backflow Preventer.
- C. Any pipe, solder, or flux which is used in the installation or repair of any public water system or in any plumbing in a residential or nonresidential facility which provides water, through connection

to a public water system, for human consumption shall be lead free. Lead free is defined as not more than 0.2% lead with respect to solder and flux and not more than 8.0% lead with respect to pipes and pipe fittings. Leaded joints necessary for repair of cast iron pipes shall be exempt from the lead free requirement.

- D. No water pipe shall pass through or come in contact with any part of a sewer manhole. Water lines may come in contact with storm sewers or catch basins if there is no practical alternative, provided ductile iron is used, no joints of water line are within the storm sewer or catch basin, and joints are located as far as possible from storm sewer or catch basin.
- E. Air relief valves shall be provided in accordance with sound engineering practices at high points in water mains as required. Automatic air relief valves shall not be used in situations where flooding of the manhole or chamber may occur.
- F. The open end of an air relief pipe from automatic valves or from a manually operated valve shall be extended to the top of pit and provided with a screened downward facing elbow.
- G. Chambers, pits, or manholes containing valves, blow-off, meters, air release valves, or other such appurtenances to a distribution system, shall not be connected directly to any storm drain or sanitary sewer.
- H. There shall be no connection between distribution system and any pipes, pumps, hydrants, or tanks whereby unsafe water or other contaminated materials may be discharged or drawn into the system.
- I. Asbestos cement pipe shall not be used in potable water system except in the repair of existing asbestos cement lines.
- J. Thermoplastic pipe shall not be used above grade.
- K. Steel pipe shall not be allowed in water systems unless specified as in AWWA C200 or ASTM A53.
- L. Water mains shall be installed out of contaminated areas, unless using piping materials protecting the system (i.e., Ductile Iron Pipe with chemical resistant Viton gaskets). Route lines out of contaminated areas if possible.
- M. Cross Connection Control (Backflow Prevention Devices):
 - 1. There shall be no connection between the distribution system and any pipes, pumps, hydrants, or tanks whereby unsafe water or other contaminated materials may be discharged or drawn into the system.
 - 2. No-by-passes shall be allowed, unless the bypass is also equipped with an acceptable backflow prevention device.
 - 3. Reduced pressure principal backflow prevention assemblies shall not be installed in any area location subject to possible flooding. This includes pits or vaults not provided with a gravity drain to the ground's surface capable of exceeding discharge rate of relief valve. Generally, if installed in a pit, drain line shall be 2 times the size of line entering backflow prevention device. The drain cannot empty into any type of ditch, storm drain, or sewer, which could flood water back into pit.
 - 4. All piping up to inlet of the backflow prevention device must be suitable for potable water. The pipe must be AWWA or NSF approved. Black steel pipe cannot be used on inlet side of the device.

1.7 PRODUCT DELIVERY, STORAGE & HANDLING

- A. Material shall be unloaded in a manner avoiding damage and shall be stored where it will be protected and will not be hazardous to traffic. Contractor shall repair any damage caused by the storage. Material shall be examined before installation. Neither damaged nor deteriorated material shall be used in the work.

1.8 SEQUENCING AND SCHEDULING

- A. Contractor shall arrange the work so sections of mains between valves are tested, sterilized, pavement replaced, and the section placed in service as soon as reasonable after installation.

1.9 ALTERNATIVES

- A. The intention of these specifications is to produce the best system for the Owner. If Contractor suggests alternative material, equipment or procedures will improve the results at no additional cost, Engineer and Owner will examine suggestion, and if accepted, it may be used. The basis upon which acceptance of an alternative will be given is its value to the Owner, and not for the Contractor's convenience.

1.10 GUARANTEE

- A. Contractor shall guarantee the quality of materials, equipment, and workmanship for a period of 12 months after acceptance. Defects discovered during this period shall be repaired by Contractor at no cost to the Owner.

1.11 EXISTING UTILITIES

- A. All known utility facilities are shown schematically on the construction drawings and are not necessarily accurate in location as to plan or elevation. Utilities such as service lines or unknown facilities not shown will not relieve the Contractor of responsibility under this requirement. "Existing Utilities Facilities" means any utility existing on the project in its original, relocated, or newly installed position. Contractor will be held responsible for the cost of repairs to damaged underground facilities, even when such facilities are not shown on drawings.
- B. The Contractor shall call for underground utility locations before starting work. Underground utilities location service can be contacted at 1-800-282-7411 (GA) or 811.

1.12 CONNECT NEW MAIN TO EXISTING SYSTEM

- A. Contractor shall furnish the necessary pipe and perform all excavation, dewatering, shoring, backfilling, etc., necessary to make the connection of a new main to existing water system. Contractor shall contact the Superintendent of Water Utility a minimum of 48 hours in advance of construction. Contractor shall be responsible for coordinating construction with the utility operator.

1.13 DAMAGE TO EXISTING WATER SYSTEM

- A. Damage to any part of the existing water system by Contractor or Subcontractors, repaired by Utility Owner's forces, shall be charged to Contractor on basis of time and material, plus 30% for overhead and administration.

1.14 MEASUREMENT AND PAYMENT

- A. Measurement – The length of mains and branch lines to be paid for will be determined by measurement along the centerline of the various sizes and types of pipe actually furnished and installed, from the center of fitting, and from the center of the main to the end of the branch connection. No deduction will be made for the space occupied by valves and fittings.
- B. Payment –
1. Pipe – Payment will be made at the contract unit price per linear foot for the various types and sizes of pipe that are actually placed, as shown on the plans, or as directed by the Engineer. Excavation, dewatering, installation, backfill, compaction, testing, metal detector tape, tracer wire, and all other incidentals to installation of the mains shall be considered as subsidiary obligations of the Contractor for completion of the line in place.
 2. Fittings – Fittings for iron and plastic pipe in the distribution system will be paid for on the basis of the unit price per pound of ductile iron fittings at the weights listed in AWWA Specification C-153 for mechanical joint compact fittings. (Excluding Accessories.) No distinction will be made between the weight of compact ductile iron, cast iron or ductile iron fittings, unless the fittings used are not manufactured as compact fittings. Fittings not manufactured as compact fittings will be paid for on the basis of the unit price per pound of ductile iron fittings at the weights listed in AWWA C-110. P.V.C. fittings used for P.V.C. pipe, at the Contractor's option, will be considered a subsidiary obligation to the pipe and will not be measured for separate payment. Payment for P.V.C. fittings shall be included in the unit price per foot for P.V.C. The adapters necessary to connect to valves shall be considered a part of the line in which they are installed.
 3. Valves – Payment will be made at the contract unit price for each size. Payment will include furnishing and installing the valve, valve boxes, extensions, or manholes.
 4. Fire Hydrants – Payment will be made at the contract unit price. Payment will include the cost of furnishing, installing and connecting the hydrant, gravel sump, restrained joints, backfilling, and painting. The 6-inch pipe from the main line to the hydrant will be paid for as 6-inch pipe. Gate valve and valve box will be paid for separately.
 5. Cleaning and Disinfecting – No separate payment will be made for cleaning and disinfecting. Cleaning and disinfecting piping in the distribution system will be included in the lump sum and unit prices for the appropriate items.
 6. House Service Connections – Payment will be made at the contract unit price. Payment will include the cost of furnishing and installing the tapping saddle, corporation stop, curb stop and marking stake at the property line for vacant lots or connecting back to existing service. Service pipe will be paid for at the contract unit price for each size specified.
 7. Grassing – There will be no separate measurement or payment. Grassing shall be considered as a subsidiary obligation of the Contractor in the restoration of disturbed areas.
 8. Metal Detector Tape – No separate payment will be made for tape. The cost of furnishing and placing metal detector tape shall be included in the contract unit price for installing pipe.
 9. Connections to Existing Mains – Payment will be made at the contract unit price for each type connection and will include all equipment, labor, and materials required to locate, excavate, cut, connect, backfill, and compact.

10. Tapping Sleeves and Crosses – Payment will be made at the contract unit price. Payment will include all labor, materials, and equipment necessary to locate, excavate, furnish, and install the sleeve or cross, valve, valve boxes or manholes, tap the existing main, backfilling and compaction.
11. Remove and Replace Existing Pavement – Payment will be made on a square yard basis and constructed in accordance with the detail shown.
12. Flush Valves – Payment will be made at the contract unit price. Payment will include furnishing and installing the ball valve, riser pipe and cap, valve or meter box and the concrete collar.
13. Tracer Wire – No separate payment will be made for wire. The cost of furnishing and placing tracer wire shall be included in the contract unit price for installing pipe.
14. Restrained Joints – Payment will be included in the contract unit price for pipe installation for each size installed. Payment will include all labor, materials, and equipment necessary to furnish and install each restrained joint.
15. Backflow Preventer Assembly – Payment will be made at the contract unit price for each size. Payment will include furnishing and installing the backflow preventer assembly, vault, cover, testing, and certification.
16. Casing – Payment will be made at the contract unit price per linear foot for each size. Payment will include dewatering, excavation, providing steel pipe, installation, casing spacers, enclosure method, backfilling, compaction, testing, and all equipment, labor, and materials necessary to complete the work.
17. Air Release Valve in Manhole – Payment will be made at the contract unit price for each size. Payment will include furnishing and installing the air release valve, saddle, ball valve, manhole, frame, and cover.

1.15 TESTING

- A. Laboratory tests for moisture density relationship for fill materials shall be in accordance with ASTM D 1557, (Modified Proctor).
- B. In place density tests in accordance with ASTM D 6938.
- C. Testing laboratory shall operate in accordance with ASTM D 3740 and E 329 and be acceptable to the Engineer.
- D. Testing laboratory and Project Engineer/Project Representative shall be given a minimum of 48 hours notice prior to taking any tests.
- E. Testing shall be Contractor's responsibility and shall be performed at Contractor's expense by a commercial testing laboratory operating in accordance with subparagraph C above.
- F. Test results shall be furnished to the Engineer prior to continuing with associated or subsequent work.

PART 2 – PRODUCTS

Products and materials used in work shall conform to the following:

2.1 PIPE

- A. Ductile Iron Pipe – Shall conform to AWWA C-150 and AWWA C-151. All pipe shall be Pressure Class 350 unless otherwise noted. It shall be cement lined in accordance with AWWA C-104.
- B. P.V.C. – All pipe shall be blue in color with factory marked homing lines. Pipe 4 inches through 36 inches shall conform to all requirements of AWWA C-900 with CI outside diameter, DR 18, pressure class of 235 p.s.i. and shall have the following minimum wall thickness:

4 inches	0.267 inches
6 inches	0.383 inches
8 inches	0.503 inches
10 inches	0.617 inches
12 inches	0.733 inches
14 inches	0.729 inches
16 inches	0.829 inches
18 inches	0.929 inches
20 inches	1.029 inches
24 inches	1.229 inches
30 inches	1.524 inches
36 inches	1.823 inches

Pipe with diameter less than 4 inches shall conform to all requirements of ASTM D-1784 and D-2241 (SDR 21). The pipe shall have a minimum pressure rating of 200 p.s.i. Certificates of conformance with the foregoing specifications shall be furnished with each lot of pipe supplied. All P.V.C. pipe shall bear the National Sanitation Foundation Seal of Approval.

All PVC pipe shall be stored out of sunlight or appropriately covered with a UV resistant cover. All PVC pipe shall be properly supported so sagging of the pipe does not occur during storage. Any PVC pipe showing UV degradation or sagging shall be removed and replaced at the Contractor's expense.

- C. Plastic Tubing – Tubing for service lines shall be:

Polyethylene Tubing: CTS PE 3408 conforming to all requirements of AWWA C-901 and ASTM D-2737 (SDR9). The tubing shall be copper tubing size and rated for a minimum working pressure of 200 p.s.i. Marking on the tubing shall include nominal tubing pipe size; type of tubing material – PE 3408; SDR 9; pressure rating – 200 p.s.i.; ASTM D-2737; manufacturer's name and seal of the National Sanitation Foundation.

- D. Fire Line Pipe – Fire Line System Supply Line requirements shall conform to Fire Protection Design and Specifications by others.

2.2 JOINTS

- A. Flanged Joints – Shall conform to AWWA C-115. Bolts shall conform to ASME B 18.2.1 and nuts shall conform to ASME B 18.2.2. Gaskets shall be rubber, either ring or full face, and shall be 1/8 inch thick. Gaskets shall conform to the dimensions recommended by AWWA C-115 latest revision.
- B. Mechanical Joints – In ductile iron pipe shall conform to AWWA C-111.
- C. Push-On-Joints – In ductile iron pipes shall conform to AWWA C-111.

- D. Plastic Pipe – Joints in plastic pipe 4 inches through 60 inches shall meet all requirements of AWWA C-900. Joints in plastic pipe with a diameter less than 4 inches shall conform to ASTM D-3139.
- E. Restrained Joints – Restrained joints for pipe, valves and fittings shall be mechanical joints with ductile iron retainer glands equivalent to “Megalug” or push-on type joints equivalent to "Lok-Ring," "TR Flex," or "Super Lock" and shall have a minimum rated working pressure equal to the item restrained with a minimum safety factor of 2:1. The joints shall be in accordance with the applicable portions of AWWA C-111. The manufacturer of the joints shall furnish certification, witnessed by an independent laboratory, that the joints furnished have been tested without signs of leakage or failure. Restrained joints shall be capable of being deflected after assembly.
- F. Natural rubber or other material which will support microbiological growth may not be used for any gaskets, o-rings, and other products used for jointing pipes, setting meters, and valves or other appurtenances which will expose such material to water.

2.3 FITTINGS

- A. Fittings for Ductile Iron or Plastic Pipe – Shall be ductile iron, manufactured in accordance with AWWA C-153. They shall be cement lined in accordance with AWWA C-104. Fittings shall be designed to accommodate the type of pipe used.
- B. Fittings for Flanged Pipe – Shall be manufactured in accordance with AWWA C-110, Class 125 flanges.
- C. Fittings for Plastic Pipe – Less than 4 inches shall be PVC with ring tite rubber joints conforming to ASTM D-3139.

2.4 GATE VALVES

- A. Two Inches and Larger – Shall be cast iron or ductile iron body, bronze mounted, double disc or resilient wedge design, with non-rising stems, conforming to AWWA C-500, C-509, or C-515. Valves shall have a working pressure of 200 p.s.i. and be tested at 400 p.s.i.

Valves shall be furnished with "O" ring packing. Two "O" rings shall be located above the thrust collar and one “O” ring below. The thrust collar shall be permanently lubricated and have an anti-friction washer on top of the thrust collar.

Valves installed in pits or above ground shall be furnished with hand wheels. Buried valves shall be furnished with square operating nuts.

- B. Smaller than 2 Inches – Shall be all brass, ball valve type. The pressure rating shall be 175 p.s.i.
- C. Valve Boxes – Underground valves shall be installed in acceptable valve boxes. The valve boxes shall have a suitable base that does not damage the pipe, and shaft extension sections to cover and protect the valve and permit easy access and operation. The box, cover and any extensions needed shall be cast or ductile iron having a crushing strength of 1,500 pounds per linear foot. Valve boxes shall conform to the detail shown.
- D. Valve Manholes
 - 1. Masonry – Shall be new whole brick of good quality laid in masonry mortar or cement made of one part Portland cement and two parts clean sharp sand. Every brick shall be

fully bedded in mortar. Manholes shall conform to the locations and details shown on the plans.

2. Precast Concrete – Shall be reinforced concrete constructed in accordance with ASTM C 478 and the details shown on the plans “Precast Concrete Manholes.” The joints shall be tongue and groove sealed with flexible gaskets or mastic sealant. Gaskets shall be O-Ring or equivalent to Type A or B “Tylox” conforming to ASTM C 443. Mastic shall be equivalent to “Ram-nek” with primer. The primer shall be applied to all contact surfaces of the manhole joint at the factory in accordance with the manufacturer’s instructions.
3. Frames and Covers – Shall be cast iron equivalent to the following:

Neenah Foundry Co. R-1668 Type “C” Lid

- E. Flush valves – Shall conform to the details shown.

2.5 BUTTERFLY VALVES

- A. All butterfly valves shall be of the tight-closing, rubber seated type, with rubber seat positively locking in place sealing against flow from either direction. No metal-to-metal seating surfaces will be permitted. Valves shall be bubble-tight at rated pressures with flow in either direction. Butterfly valves shall conform to ANSI/AWWA C504, Class 150B. Butterfly valves shall not be used on pipe smaller than 14-inches unless otherwise specified.
 1. Valve body end connections for buried valves shall be installed using restrained joints equivalent to those manufactured by EBAA Iron, Inc.
 2. Valve shafts shall be stainless steel and may consist of a one-piece unit or may be the “Stub Shaft” type. A stub shaft comprises two separate shafts inserted into the valve disc hubs. Each stub shaft shall be inserted into the valve disc hubs for a distance of at least 1-1/2 shaft diameters.
 3. Valve discs shall be solid ductile iron with an epoxy coating making it corrosion resistant. The thickness of the discs shall not exceed 2-1/4 times the shaft diameter.
 4. Valve seats shall be natural or synthetic rubber providing 360 degrees uninterrupted seating. The resilient seat shall be adjustable or replaceable in the field without burning or grinding. The seat shall be molded over a stainless steel ring for support and secured to the disc by corrosion resistant, self locking stainless steel screws.
 5. All internal ferrous metal surfaces in the waterway shall be factory coated with a non-toxic, to-component, holiday-free, thermosetting epoxy to a nominal thickness of 4 mils.
 6. All butterfly valves shall be manually operated. Operators shall be of the traveling nut, self-locking type and shall be designed to hold the valve in any intermediate position without creeping or fluttering. Operators shall be furnished with externally adjustable mechanical stop limiting devices. Valves shall have a 2 inch square operating nut and shall be installed with extension stem to extend the operating nut in accordance with the project details. The operator shall be integrally mounted on the valve mounting flange and shall have a gearing totally enclosed for buried service. Maximum force for operating nut shall be 40 pounds.
- B. Valve Boxes – Underground valves shall be installed in approved valve boxes. The valve boxes shall have a suitable base that does not damage the pipe, and shaft extension sections to cover and protect the valve and permit easy access and operation. The cover, box, and any extensions

needed shall be cast or ductile iron having a crushing strength of 1,500 pounds per linear foot. Valve boxes shall conform to the detail shown.

C. Valve Manholes –

1. Masonry – Shall be new whole brick of good quality laid in masonry mortar or cement made of one part Portland cement and two parts clean sharp sand. Every brick shall be fully bedded in mortar. Manholes shall conform to the locations and details shown on the plans.
2. Precast Concrete – Shall be reinforced concrete constructed in accordance with ASTM C 478 and the details shown on the plans “Precast Concrete Manholes.” The joints shall be tongue and groove sealed with flexible gaskets or mastic sealant. Gaskets shall be O-Ring or equivalent to Type A or B “Tylox” conforming to ASTM C 443. Mastic shall be equivalent to “Ram-nek” with primer. The primer shall be applied to all contact surfaces of the manhole joint at the factory in accordance with the manufacturer’s instructions.
3. Frames and Covers – Shall be cast iron equivalent to the following:

Neenah Foundry Co. R-1668 Type “C” Lid

2.6 FIRE HYDRANTS

- A. General – Hydrants shall be manufacturer's current model design and construction. All units to be complete including joint assemblies. Physical characteristics and compositions of various metal used in the hydrant components shall meet the requirements as specified in AWWA C-502 latest revision. Hydrants shall be suitable for working pressure of 150 p.s.i.
- B. Bonnet – Bonnet may have oil filled or dry reservoir. If oil filled, bonnet must have "O" ring packing so all operating parts are enclosed in a sealed oil bath. Oil filler plug shall be provided in bonnet to permit checking of oil level and adding oil when required. If dry type, hydrant top must have lubricating hole or nut for ease of lubrication. All parts must be removed through top of hydrant without moving entire barrel section from safety flange.
- C. Nozzles and Caps – The hydrant shall have two 2-1/2 inch connections and one 4 1/2 inch steamer connection, National standard threads. Nozzles shall be bronze and have interlocking lugs to prevent blowout. Nozzle caps shall be secured to fire hydrant with non-kinking type chain with chain loop on cap ends to permit free turning of caps.
- D. Seat Ring – Seat ring shall be bronze.
- E. Drain Valves and Openings – Positive operating drain valves shall be provided to assure drainage of fire hydrant when the main valve is closed. Drain openings shall have bronze bushings.
- F. Main Valve – Valve shall be designed to close with the pressure and remain closed. Valve shall be made from material resisting damage from rocks or other foreign matter. Valve shall have a full 4-1/2 inch opening.
- G. Barrel and Safety Flanges – Hydrants shall have a safety-type vertical barrel with 4 foot bury and be designed with safety flanges and/or bolts to protect the barrel and stem from damage and to eliminate flooding when hydrant is struck. Bury depth shall be cast on barrel of hydrant.
- H. Operating Stop and Nut – Hydrant shall have a positive stop feature to permit opening of hydrant without over travel of stem. Operating nut shall be bronze 1-1/2 inch, point to flat, pentagon.
- I. Bolts and Nuts – Bolts, washers and nuts shall be corrosion resistant.

- J. Inlet – Bottom inlet of hydrant shall be provided with mechanical joint connection as specified and shall be 6 inch nominal diameter.
- K. Direction of Opening – Hydrant shall be designed to close "right" or clockwise and open "left" or counter-clockwise.
- L. Coatings – All inside and outside portions of hydrant shall be coated in accordance with AWWA C-502. The exterior portion of hydrant above ground level shall be painted with two coats of best grade zinc chromate primer paint and with two coats of approved hydrant enamel. Color shall be Federal Safety Yellow unless otherwise designated by Owner.
- M. Joint Assemblies – Complete joint assemblies consisting of gland, gasket, bolts, and nut shall be furnished for mechanical joint inlets.

2.7 SERVICE CONNECTIONS

- A. Taps in pipe larger than 3 inches shall be made with a tapping machine. A corporation stop shall be installed at the connection to the main. The corporation stop shall be brass manufactured in conformance with AWWA C-800. Inlet and outlet threads shall conform to AWWA C-800.

Corporation stops shall be 1-inch equivalent to Mueller H-15008 or B-25008 with a stainless steel stiffener. Service saddles shall have 1 inch AWWA taps, equivalent to Ford Styles 202B or S70. Contractor shall adhere to pipe manufacturer's recommendations on maximum tap sizes for each main size.

- B. Taps for services in PVC pipe 3 inches and smaller shall be equivalent to Romac Industries Style 306 Saddle or made with a PVC Tee. The connection shall be capable of withstanding internal water pressure continuously at 150 p.s.i. House service lines will be 1 inch polyethylene tubing with a curb stop at the property line. The end of the service lateral at the property line shall be marked with a 2 x 4 stake, 36 inches long with the top 6 inches above the ground and painted blue. The depth of the pipe shall be marked on the back of the stake. Location of service line must appear on the "as-built" information and record drawings.

2.8 TAPPING SLEEVES

- A. Cast or Ductile Iron – Shall be mechanical joint type sized to fit the intercepted pipe. They shall have duck-tipped end gaskets and shall be equivalent to Mueller H-615/715 with a tapping valve attached. Outlet end of valve shall have a joint suitable for type of pipe installed in the new branch. Sleeve shall be sized to fit the intercepted pipe without leaking.
- B. Stainless Steel – Shall be all stainless steel construction with full circumferential gasket equivalent to JCM 432 with a tapping valve attached. Outlet end of valve shall have a joint suitable for type of pipe installed in the new branch. Sleeve shall be sized to fit the intercepted pipe without leaking.

2.9 CURB STOPS

- A. At the end of the service line, where the meter is to be installed, a 1 inch brass ball valve with padlock wing shall be installed. The unconnected end shall be closed inside I.P. thread. All ball valves shall be 1/4 turn and the full open and closed position shall be controlled by check lugs. The pressure rating shall be 175 p.s.i. The ball valves shall be equivalent to Ford Ball Valve No. B41-444W.

2.10 BACKFLOW PREVENTER ASSEMBLY

- A. Reduced Pressure – Shall consist of two independently operating check valves, one differential relief valve located between the two check valves, two resilient seat gate valves, and four properly placed resilient seated test cocks. Backflow preventer 2 inches and smaller shall have a bronze valve body. Backflow preventer greater than 2 inches shall be ductile iron or stainless steel. All internal parts in the check and relief valves shall be made of series 300 stainless steel or polymer materials suitable for potable water and rated for 175 p.s.i. working pressure. The assembly shall be constructed so all internal parts can be serviced or removed while in line. Assembly must be factory assembled and tested. Backflow preventer shall be equivalent to Febco Model LF 860 or Ames Model 4000 SS.
- B. Double Check – Shall consist of two independently operating check valves, two resilient seat gate valves, and four properly placed resilient seated test cocks. Backflow preventer 2 inches and smaller shall have a bronze valve body. Backflow preventer greater than 2 inches shall be ductile iron or stainless steel. All internal parts in the check valves shall be made of Series 300 stainless steel or polymer materials suitable for potable water and rated for 175 p.s.i. working pressure. The assembly shall be constructed so all internal parts can be serviced or removed while in line. Assembly must be factory assembled and tested. Backflow preventer shall be equivalent to Febco Model 805YD or Ames Model 2000 SS.

2.11 METAL DETECTOR TAPE

- A. The tape shall consist of 0.35 mils thick solid foil core encased in a protective plastic jacket resistant to alkalis, acids, and other destructive elements found in the soil. The lamination bond shall be strong enough that the layers cannot be separated by hand. Total composite thickness to be 5.0 mils. Foil core to be visible from unprinted side to ensure continuity. The tape shall have a minimum 3 inch width and a tensile strength of 35 lbs. per inch.

A continuous warning message indicating “potable water” repeated every 16 inches to 36 inches shall be imprinted on the tape surface. The tape shall contain an opaque color concentrate designating the color code appropriate to the line being buried (Water Systems – Safety Precaution Blue).

2.12 TRACER WIRE

- A. Tracer wire shall be #12 AWG High-Strength Copper Clad Steel (HS-CCS) Conductor, insulated with 30 mil High Density Polyethylene (HDPE) Insulation, and rated for direct burial. Insulation color shall meet APWA color code standards for identification of buried utilities.
- B. Wire connectors shall be designed for direct burial and moisture resistance. Connectors shall be equivalent to 3M DBR/Y-6 Direct Bury Splice Kit.

2.13 CASING

- A. Casing pipe shall be steel conforming to ASTM A 139, yield point of 35,000 p.s.i., of the diameter shown on the contract drawings for each crossing. Unless otherwise specified in Section 02229 – Jack and Bore Installation of Utilities, the minimum wall thickness shall be 0.25 inches for 6 to 8 inch casing pipes, 0.375 inches for 10 to 24 inch casing pipes, and 0.500 inches for casing pipes larger than 24-inches.

2.14 CASING SPACERS

- A. Casing spacers shall be bolt on style with a shell made in two sections of a minimum 14 gauge T-304 Stainless Steel. Connecting flanges shall be ribbed for extra strength. The shell shall be lined

with a PVC liner. All nuts and bolts shall be T-304 Stainless Steel. Runners shall be made of Ultra High Molecular Weight Polymer with inherently high abrasion resistance and a low coefficient of friction. The combined height of supports and runners shall keep carrier pipe a minimum of 0.75 inches from casing pipe at all times. Casing Spacers shall be as manufactured by Cascade Waterworks Manufacturing Company or accepted equivalent.

2.15 AIR RELEASE, AIR/VACUUM, AND COMBINATION AIR VALVES

- A. Shall be designed for water service with a minimum working pressure of 100 p.s.i. The valve shall be constructed of a cast iron body, stainless steel or bronze trim, and stainless steel float. The inlet shall be 2 inches, 5/16 inch orifice, and a minimum venting capacity of 35 c.f.f.a.m. It shall conform to the detail shown on the drawings. Valves shall conform to AWWA C 516 and equivalent to Crispin or Valmatic.

2.16 PRODUCT REVIEW

- A. Contractor shall provide the Engineer with a complete description of all products before ordering. The Engineer will review all products before they are ordered.

PART 3 – EXECUTION

3.1 ON-SITE OBSERVATION

- A. Owner's Representative or Engineer shall have the right to require any portion of work be completed in their presence. If any work is covered up after such instruction, it shall be exposed by the Contractor for observation. However, if Contractor notifies Engineer such work is scheduled, and Engineer fails to appear within 48 hours, Contractor may proceed. All work completed and materials furnished shall be subject to review by the Engineer or Project Representative. All improper work shall be reconstructed. All materials which do not conform to requirements of specifications shall be removed from the work upon notice being received from Engineer for rejection of such materials. Engineer shall have the right to mark rejected materials to distinguish them as such.

Contractor shall give the Project Engineer or Project Representative a minimum of 48-hours' notice for all required observations or tests.

It will also be required of Contractor to keep accurate, legible records of the location of all water lines, service laterals, valves, fittings, and appurtenances. These records will be prepared in accordance with the paragraph on "Record Data and Drawings" in Special Conditions. Final payment to the Contractor will be withheld until all such information is received and accepted.

3.2 INSTALLATION

- A. Ductile iron pipe shall be laid in accordance with AWWA C-600; Plastic pipe shall be laid in accordance with AWWA C 605, ASTM D 2774, UNI-Bell UNI-B 3, and the pipe manufacturer's recommendations. The standards are supplemented as follows:
 1. Depth of Pipe – Contractor shall perform excavation of whatever substances are encountered to a depth providing a minimum cover over top of pipe of 36-inches from the existing or proposed finished grade.
 2. Alignment and Grade – Water mains shall be laid and maintained to lines and grades established by the plans and specifications, with fittings, valves, and hydrants at required

locations unless otherwise accepted by Owner. Valve-operating stems shall be oriented in a manner to allow proper operation. Hydrants shall be installed plumb.

- a. Prior Investigation – Prior to excavation, investigation shall be made to the extent necessary to determine location of existing underground structures, utilities, and conflicts. Care shall be exercised by the Contractor during excavation to avoid damage to existing structures and utilities. Pipe manufacturer's recommendations shall be used when the watermain being installed is adjacent to a facility cathodically protected.
 - b. Unforeseen Obstructions – When obstructions not shown on plans are encountered during progress of work and interfere so a change of the plans is required, Engineer will revise plans, or order a deviation in line and grade, or arrange for removal, relocation, or reconstruction of obstructions.
 - c. Clearance – When crossing existing pipelines or other structures, alignment and grade shall be adjusted as necessary, with the acceptance of Engineer, to provide clearance as required by federal, state, and local regulations or as deemed necessary by Engineer to prevent future damage or contamination.
3. Trench Construction – The trench shall be excavated to alignment, depth, and width specified or shown on plans and shall be in conformance with all federal, state, and local regulations for protection of workers.
 4. Joint Restraint – All bends, plugs, valves, caps and tees on 2-inches pipe and larger, shall be provided with stainless steel tie rods or joint restraints equivalent to Megalugs. Additional restraint shall be as indicated on the drawings.
 5. Anchorage for Hydrants – A concrete block 1 foot x 1 foot x 2 feet shall be poured between back of hydrant and undisturbed earth of the trench side without covering weep holes and bolts. Joint restraints equivalent to Megalugs manufactured by EBAA Iron may be used in lieu of concrete blocking.
 6. Hydrostatic and Leakage Tests – Ductile iron pipe shall be tested in accordance with AWWA Standard C 600, Section 5.2 – Hydrostatic Testing. Allowable leakage shall not exceed the formula $L = \frac{SDP^{1/2}}{148,000}$, in which L is allowable leakage in gallons per hour; S is length of pipe in feet tested; D is nominal diameter of the pipe in inches; and P is average test pressure during leakage test in pounds per square inch gauge. Test shall be conducted for at least 2 hours and a pressure of 150 p.s.i. shall be maintained during the test. Fire lines shall be tested at 225 p.s.i. for the same duration.

P.V.C. pipe shall be tested in accordance with AWWA Standard C 605, Section 7.3 – Hydrostatic Testing. Allowable leakage shall not exceed the formula $Q = \frac{LDP^{1/2}}{148,000}$, in which Q is allowable leakage in gallons per hour; L is length of pipe in feet tested; D is nominal diameter of the pipe in inches; and P is average test pressure during leakage test in pounds per square inch gauge. Test shall be conducted for at least 2-hours and a pressure of 150 p.s.i. shall be maintained during the test. Fire lines shall be tested at 225 p.s.i. for the same duration.

Should any test of pipe laid disclose leakage greater than the above specified, Contractor shall at its own expense, locate and repair defective joints until leakage is within specified allowance. Contractor is responsible for notifying the Engineer 48 hours (minimum) prior to applying pressure for testing. Pressure test will be witnessed by the Engineer or Project Representative. All visible leaks shall be repaired regardless of the leakage amount.

7. Bedding, Backfilling and Compaction – Continuous and uniform bedding shall be provided for all buried pipe. All trenches and excavation shall be backfilled immediately after pipes are laid therein, unless other protection of the pipe line is directed. The backfilling material shall be selected and deposited with special reference to future safety of pipes. The material shall be completely void of rocks, stones, bricks, roots, sticks, or any other debris causing damage to pipe and tubing or preventing proper compaction of backfill. Except where special methods of bedding and tamping are provided for, clean earth or sand shall be solidly tamped about pipe up to a level at least 2 feet above top of pipes, and shall be carefully deposited to uniform layers, each layer solidly tamped or rammed with proper tools to not injure or disturb the pipeline. The remainder of trench backfilling shall be carried on simultaneously on both sides of pipe in such manner preventing injurious side pressure. Material used shall be selected from excavations anywhere on site if any of the soil is suitable.

Under traffic areas, the top 24 inches of backfill material shall be compacted to a density of not less than 98% of maximum laboratory density at optimum moisture as determined by ASTM D 6938. Below the 24 inch line, and including area around pipe, density shall not be less than 95% of maximum laboratory density, at optimum moisture. In areas other than traffic areas, the backfill shall be compacted to 90% of maximum laboratory density at optimum moisture.

Whenever trenches have not been properly backfilled, or if settlement occurs, they shall be refilled, smoothed off, and finally made to conform to the ground surface. Backfilling shall be carefully performed, and original surface restored to the full satisfaction of Engineer immediately after installation.

Where thermoplastic (PVC) pipe is installed, Contractor shall take precautions, in accordance with ASTM D-2774, during backfilling operations not to create excessive side pressures, or horizontal or vertical deflection of the pipe, nor impair flow capacity.

8. New Service Connections – Contractor shall tap the main and install a service connection to each lot or as directed by Engineer in accordance with details shown on plans for Water Service Connections. Plastic tubing for service lines shall be installed in a manner preventing abrupt changes or bends in any direction. Contractor shall exercise extreme caution to prevent crimping of the tubing during handling, storage, and installation. Tubing shall have an absolute positive connection to the water main to prevent leakage. Taps shall be made perpendicular to the main. A water service connection shall be marked on the curb with a "W." The mark shall be made with a branding iron on vertical face of curb and shall be a minimum of 1/4 inch in depth.
9. Detection Tape – Detection tape will be used over all pipe and tubing. The tape shall be laid 18 inches below finished grade.
10. Tracer Wire – Tracer wire will be installed on all water mains and water service laterals directly on top of the pipe. The wire shall be secured to the pipe with tape or other acceptable methods at spacings of no more than 36 inches apart. Where water service laterals connect to water mains, the wire connection shall be made with a direct bury moisture resistant connector. Installation of connector shall be per manufacturer's instructions. The insulated wire must maintain electrical continuity. The tracer wire shall also be stubbed up into each valve box and at each fire hydrant. Stub up connections shall be installed as previously described for water service laterals. This tracer wire system shall be checked and tested by Contractor, in the presence of Engineer or water department, prior to acceptance of water main installation. All equipment, meters, detectors, etc., needed for testing shall be furnished by the Contractor.

11. Jacking and Boring – Steel casing of diameter shown on the plans shall be jacked and bored in location indicated. Joints between sections of the steel casing shall be of a continuous weld made by a certified welder. Jacking and boring shall be in accordance with the Georgia Department of Transportation Standard Specifications, Railroad Specifications for Pipeline Occupancy for rail crossings, and Section 02229 – Jack and Bore Installation of Utilities. Carrier pipe shall be installed as shown on the detail. After carrier pipe has been installed, ends of the casing shall be sealed using a rubber enclosure and stainless steel straps or brick and mortar.

Where work involves a highway, Resident Engineer of the State Department of Transportation shall be notified 3 days before crossing is started. Where the work involves a railroad, installation shall conform to requirements of AREA specifications. Division Superintendent of the Railroad shall be notified three 3 days prior to beginning work. Before commencing work within right-of-way of railroads or highways, Contractor shall verify the Owner has obtained required permits.

3.3 AIR RELEASE, AIR/VACUUM, AND COMBINATION AIR VALVES

- A. Valves shall be installed in locations as shown on the contract drawings. The Contractor shall verify high points in the water line and notify Engineer of differing conditions from the drawings.
- B. Valves shall be opened during initial filling of the water main. Valves shall be closed during hydrostatic testing. Once tested and the system is accepted for operation, valves shall be opened when water lines are put on line.

3.4 CONNECTIONS OF WATER MAINS

- A. Any physical connection of untested water mains with existing water mains is prohibited except when acceptable backflow prevention devices have been installed and checked by Engineer or Engineer's Representative.
 1. Any new water main to be tested must be capped and restrained with retaining glands or thrust blocks to prevent blow out or leakage during the pressure testing.
 2. Water for filling or flushing a new water main will be obtained through a Temporary Jumper Connection to the existing main. Appropriate taps of sufficient size must be made at the end of new system to allow air to escape during filling sequence.
 3. This physical tie-in with the existing system must be physically disconnected after sufficient water for hydrostatic testing and disinfection has been obtained.
 4. Once the new water system has demonstrated adequate hydrostatic testing and has been flushed and chlorinated in accordance with paragraph 3.5, the new system or main will then be subjected to bacteriological testing.
 5. Permanent connection to the new system must be made with clean materials. The connection may be made with either solid or split ductile iron sleeves. Any connection with stainless steel or similar metal full circle clamps is prohibited. Once connection has been made, the new system must be flushed using water from existing system to insure adequate flow and velocity into new water system.

3.5 DISINFECTION

- A. After hydrostatic and leakage tests have been completed, water pipes shall be disinfected and tested in accordance with AWWA C 651 and Regulations of the local Health Department.

All new mains shall be thoroughly flushed then chlorinated with not less than fifty parts per million (50 ppm) of available chlorine. Chlorine gas or 70% high-test calcium hypochlorite can be used. Water from existing distribution system or other source of supply should be controlled to flow slowly into the newly laid pipeline during application of chlorine. The solution shall be retained in pipeline for not less than 24 hours and a chlorine residual of 25 ppm shall be available at this time. Then system shall be flushed with potable water and the sampling program started. The chlorine residual during sampling shall be between 0.5 and 1.5 ppm.

After final flushing and before new water main is connected to the distribution system, two consecutive sets of bacteriologically acceptable samples, taken at least 24 hours apart, shall be collected from new main. One set of samples shall be collected from every 1,200 feet of new water main, plus one set from end of the line and at least one set from each branch. All samples shall be tested for bacteriological (chemical and physical) quality in accordance with standard methods for examination of water and wastewater; and shall show the absence of coliform organisms. The results, clearly showing sample locations, non-coliform growth, coliform growth, and chlorine residuals, shall be submitted to Engineer by Contractor.

3.6 PARTIAL ACCEPTANCE OF THE WORK

- A. Owner reserves right to accept and use any part of the work. Engineer shall have power to direct on what line Contractor shall work and the order thereof.

3.7 GRASSING

- A. Grassing of areas disturbed during construction shall be in accordance with the Section 02902 "Grassing."

3.8 SEPARATION BETWEEN WATER AND SANITARY SEWER

- A. Parallel Installation:
 1. Water mains shall be laid at least 10 feet horizontally from any existing or proposed sanitary sewer, force main, storm sewer, or sewer manhole. The distance shall be measured edge-to-edge.
 2. When conditions prevent a horizontal separation of 10 feet, the water main may be laid closer to a sewer (on a case-by-case basis) provided the water main is laid in a separate trench or on an undisturbed earth shelf located on one side of the sewer at such an elevation where the bottom of the water main is at least 18 inches above the top of the sewer. The sewer shall be constructed of materials and with joints equivalent to water main standards of construction and be pressure tested to assure water-tightness prior to backfilling.
- B. Crossing:
 1. Water mains crossing house sewers, storm sewers, or sanitary sewers shall be laid to provide a separation of at least 18 inches between the bottom of the water main and the top of the sewer. At the crossings, one full length of water pipe shall be located so both joints will be as far from the sewer as possible. Special structural support for the water and sewer pipes may be required.
 2. When conditions prevent a vertical separation of 18 inches, the sewer passing over or under water mains shall be constructed of materials and with joints equivalent to water main standards of construction and shall be pressure tested to assure water-tightness prior to backfilling.

3. When water mains cross under sewers, additional measures shall be taken by providing:
 - a. A vertical separation of at least 18 inches between the bottom of the sewer and the top of the water main;
 - b. Adequate structural support for the sewers to prevent excessive deflection of joints settling on and breaking the water mains;
 - c. The length of water pipe be centered at the point of crossing so the joints will be equidistant and as far as possible from the sewer; and
 - d. Both the sewer and water main shall be constructed of water pipe and subjected to hydrostatic tests, as prescribed in this document. Encasement of the water pipe in concrete shall also be considered.

3.9 REMOVE AND REPLACE PAVEMENT

- A. Pavement shall only be removed after prior written authorization by the Owner. Pavement removed and replaced shall be constructed in accordance with latest specifications of the State Department of Transportation. Traffic shall be maintained and controlled per State Department of Transportation regulations.
Edges of the pavement shall be cut to a neat straight line with a masonry saw. Backfill shall be compacted and tested and a concrete base course of 5,000 p.s.i. placed on compacted fill as shown in the details. The concrete base shall be placed within 24 hours after water line is installed. A temporary wearing surface may be used provided it presents a smooth surface. The final wearing surface shall be 1½ inches of 12.5 mm Superpave asphaltic concrete.

3.10 FIELD QUALITY CONTROL

- A. Soil and density tests shall be made by a testing laboratory acceptable to Engineer. Laboratory tests of the soil shall be made in accordance with ASTM D 1557. In-place density tests shall be made in accordance with ASTM D 6938. Results of tests shall be furnished to the Engineer.

The minimum number of tests required shall be:

Backfill over pipe
in traffic areas. 1 per 100 linear feet or less for each 4 feet of depth or portion thereof.

Backfill over pipe
in non-traffic areas. 1 per 500 linear feet or less for each 4 feet of depth or portion thereof.

The minimum percent of backfill compaction, in accordance to ASTM D1557, shall be the following:

In traffic Areas. 98% of maximum laboratory density.

END OF SECTION

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SECTION 02731 – WASTEWATER COLLECTION SYSTEM

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SECTION 02731
WASTEWATER COLLECTION SYSTEM

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Sewer Pipes.
- B. Manholes.
- C. Connect to existing system.
- D. All necessary appurtenances to collect the wastewater and deliver it to the existing system.
- E. Force Main

1.2 RELATED SECTIONS

- A. Section 02204 – Earthwork.
- B. Section 02667 – Water Distribution System.

1.3 OPTIONS

- A. The specifications describe several materials. Where manufacturers and models of equipment are named in the specifications, it is intended these are to describe quality and function required. Contractor may use equipment or materials of other manufacturers provided they are reviewed and accepted by the Engineer and Owner as equivalent to those specified.

1.4 REFERENCES (Latest Revision)

- A. ASTM A 139 – Electric-Fusion (Arc) Welded Steel Pipe (NPS 4 and Over).
- B. ASTM A 377 – Index of Specifications for Ductile Iron Pressure Pipe.
- C. ASTM A 615/A 615 M – Deformed and Plain Carbon – Steel Bars for Concrete Reinforcement.
- D. ASTM A 746 – Ductile Iron Gravity Sewer Pipe.
- E. ASTM C 39/C 39M – Compressive Strength of Cylindrical Concrete Specimens.
- F. ASTM C 443 – Joints for Concrete Pipe and Manholes, Using Rubber Gaskets.
- G. ASTM C 478 – Circular Precast Reinforced Concrete Manhole Sections.
- H. ASTM C 890 – Minimum Structural Design Loading for Monolithic or Sectional Precast Concrete Water and Wastewater Structures.
- I. ASTM C 891 – Installation of Underground Precast Concrete Utility Structures.
- J. ASTM C 913 – Precast Concrete Water and Wastewater Structures.

- K. ASTM D 714 – Evaluating Degree of Blistering of Paints.
- L. ASTM D-1557 – Laboratory Compaction Characteristics of Soil Using Modified Effort.
- M. ASTM D 2241 – Poly (Vinyl Chloride) (PVC) Pressure-Rated Pipe (SDR Series).
- N. ASTM D 2321 – Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity-Flow Applications.
- O. ASTM D 2774 – Underground Installation of Thermoplastic Pressure Piping.
- P. ASTM D 2794 – Resistance of Organic Coatings to the Effects of Rapid Deformation (Impact).
- Q. ASTM D 3034 – Type PSM Poly (Vinyl Chloride) (PVC) Sewer Pipe and Fittings.
- R. ASTM D 3139 – Joints for Plastic Pressure Pipes Using Flexible Elastomeric Seals.
- S. ASTM D 3212 – Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals.
- T. ASTM D 3740 – Minimum Requirements for Agencies Engaged in Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction.
- U. ASTM D-6938 – In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth).
- V. ASTM E 96 – Water Vapor Transmission of Materials.
- W. ASTM E 329 – Agencies Engaged in Construction Inspection, Testing, or Special Inspection.
- X. ASTM F 477 – Elastomeric Seals (Gaskets) for Joining Plastic Pipe.
- Y. ASTM F 1417 – Installation Acceptance of Plastic Non-Pressure Sewer Lines Using Low-Pressure Air.
- Z. ASTM G 154 – Operating Fluorescent Ultraviolet (UV) Lamp Apparatus for UV Exposure of Nonmetallic Materials.
- AA. AWWA C 110 – Ductile-Iron and Gray-Iron Fittings
- BB. AWWA C 111 – Rubber-Gasket Joints for Ductile Iron Pressure Pipe and Fittings.
- CC. AWWA C115 – Flanged Ductile Iron Pipe with Ductile Iron or Gray Iron Threaded Flanges.
- DD. AWWA C 150 – Thickness Design of Ductile Iron Pipe.
- EE. AWWA C 151 – Ductile Iron Pipe, Centrifugally Cast, for Water.
- FF. AWWA C 153 – Ductile-Iron Compact Fittings
- GG. AWWA C-500 – Metal-Seated Gate Valves for Water Supply Service.
- HH. AWWA C-509 – Resilient-Seated Gate Valves for Water Supply Service.
- II. AWWA C 600 – Installation of Ductile Iron Water Mains and their appurtenances.

JJ. AWWA C900 – Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings, 4 Inches through 60 inches, for Water Transmission and Distribution.

KK. ACI 318 – Building Code Requirements for Structural Concrete.

1.5 MEASUREMENT AND PAYMENT

A. Measurement – Items listed in the proposal shall be considered as sufficient to complete work in accordance with plans and specifications. Any portion of work not listed in the bid form shall be deemed to be a part of item it is associated with and shall be included in costs of unit shown on bid form. Payment for unit shown on the bid form shall be considered satisfactory to cover cost of all labor, material, equipment, and performance of all operations necessary to complete work in place. The unit of measurement shall be unit shown on bid form. Payment shall be based upon the actual quantity multiplied by unit prices. Where work is to be performed at a lump sum price, the lump sum shall include all operations and elements necessary to complete work.

B. Payment

1. Gravity Sewer Pipe – Measurements will be made between the centers of manholes or to other pipe ends. No deduction will be made for the space occupied by fittings. Payment will be made at the contract unit price per linear foot for each pipe size at various depths of cut. Depths of cut are measured from existing ground unless otherwise noted. Payment will include cost of pipe, plugs, dewatering, excavating all material, testing, backfilling, compaction, cleaning, metal detector tape, tracing wire, and all work necessary to complete the sewer lines.
2. Trench Wall Supports – No separate payment will be made for bracing and sheeting.
3. Manholes – Payment for manholes will be made at the unit price for various types and depths. Manhole depths are measured from invert to proposed finish grade unless otherwise noted. Payment shall include cost of excavating, dewatering, constructing manholes in accordance with plans, furnishing and installing a frame and cover, steps, interior and exterior coatings, pipe connectors, backfilling, and compacting material around the manhole.
4. Stone Bedding – Only for use when unsuitable bedding material is encountered. Will be measured by using the length and depth for which stone is specified by Engineer or Geotechnical Consultant, times a width of 4 feet wider than outside barrel of pipe. Payment will include cost of removing unsuitable material and furnishing and placing the stone and structural geotextile. Typical bedding required and as detailed on the plans is not included in this line item.
5. Sand Bedding and Backfill – Only for use when unsuitable bedding material is encountered. Will be measured by using the length and depth for which sand is specified by Engineer or Geotechnical Consultant, times a width of four feet wider than outside barrel of pipe. Payment will include excavating the unsuitable material below the invert, furnishing, and compacting the sand bedding. Typical bedding required and as detailed on the plans is not included in this line item.
6. Service Connection – Payment will be made at the contract unit price. Payment shall include the fitting, plug, and marking stake.
7. Metal Detector Tape – No separate payment will be made for tape. Cost of furnishing and placing metal detector tape shall be included in the contract unit price for installing sewer and force main pipe.

Note: Wire on all pipes shall be required in Georgia after January 1, 2001.

8. Tracer Wire – No separate payment will be made for wire. The cost of furnishing and placing tracer wire shall be included in the contract unit price for installing force main pipe, sanitary sewer, and service laterals.
9. Laterals – Shall be measured from center of main to the point where lateral reaches property line. Payment will include furnishing the pipe, cleanout, excavation, installation, metal detector tape, tracing wire, backfilling, compaction, and all work and materials necessary to complete laterals.
10. Grassing – There will be no separate measurement or payment. Grassing shall be a subsidiary obligation of Contractor in the restoration of disturbed areas.
11. Remove and Replace Existing Pavement – Payment will be made on a square yard basis, and in accordance with the detail shown.
12. Force Mains – Shall be paid for at the contract unit price for various sizes. Payment will include the pipe, fittings, thrust blocking, restrained joints, excavation, backfilling, compaction, testing, grassing, metal detector tape, tracing wire, and clean-up.
13. Fittings – Fittings for iron and plastic pipe in the system will be paid for on the basis of the unit price per pound of ductile iron fittings at the weights listed in AWWA Specification C-153 for mechanical joint compact fittings. (Excluding Accessories.) No distinction will be made between the weight of compact ductile iron, cast iron or ductile iron fittings, unless the fittings used are not manufactured as compact fittings. Fittings not manufactured as compact fittings will be paid for on the basis of the unit price per pound of ductile iron fittings at the weights listed in AWWA C-110. P.V.C. fittings used for P.V.C. pipe, at the Contractor's option, will be considered a subsidiary obligation to the pipe and will not be measured for separate payment. Payment for P.V.C. fittings shall be included in the unit price per foot for P.V.C. The adapters necessary to connect to valves shall be considered a part of the line in which they are installed.
14. Air Release Valve and Manhole – Payment will be made at the contract unit price and will include furnishing and installing valve and manhole, backfilling, compacting, grassing, and clean-up.
15. Plug, Check & Gate Valves – Payment will be made at the contract unit price and will include furnishing and installing valve, valve box or manhole, backfilling, compacting, grassing, and clean-up.
16. Connect Sewers to Existing Structures – Payment will be made at the contract unit price for each pipe size connected. For precast structures payment shall include cost of dewatering, excavation, coring, furnishing and installing flexible sleeve, installing and connecting pipe to sleeve, backfilling, compaction, clean-up, and all work necessary to complete the connection. For brick structures, payment shall include cost of dewatering, excavation, cutting a hole, installing and grouting in pipe, backfilling, compaction, cleanup, and all work necessary to complete the connection.

1.6 QUALITY ASSURANCE

- A. Contractor will furnish the Engineer and Owner a description of all material before ordering. Engineer will review the Contractor's submittals and provide in writing an acceptance or rejection of material.

- B. Where ductile iron pipe is indicated on the plans, or required by Engineer, it shall be used.
- C. Material and equipment shall be the standard products of a manufacturer who has manufactured them for a minimum of two years and provides published data on their quality and performance.
- D. A subcontractor for any part of the work must have experience on similar work, and if required, furnish Engineer with a list of projects and Owners or Engineers who are familiar with its competence.
- E. If Contractor wishes to furnish devices, equipment, structures, and systems not designed by Engineer, these items shall be designed by either a Professional Engineer registered in the project state or by someone Engineer accepts as qualified. If required, complete design calculations and assumptions shall be furnished to the Engineer or Owner before acceptance.
- F. Testing shall be by a testing laboratory which operates in accordance to ASTM D 3740 or E 329 and shall be acceptable to Engineer prior to engagement. Mill certificates of tests on materials made by manufacturers will be accepted provided the manufacturer maintains an adequate testing laboratory, makes regularly scheduled tests, spot checked by an outside laboratory, and furnishes satisfactory certificates with name of entity making test.
- G. Infiltration, line and grade of sewer, pump performance, and hydrostatic tests on force mains shall be made by Contractor with equipment qualified by Engineer and in the presence of Engineer. Engineer or Project Representative reserves the right to accept or reject testing equipment.

1.7 PRODUCT DELIVERY, STORAGE & HANDLING

- A. Material shall be unloaded in a manner avoiding damage and shall be stored where it will be protected and will not be hazardous to traffic. If stored on private property, Contractor shall obtain permission from property owner and shall repair any damage caused by the storage. Material shall be examined before installation. Neither damaged nor deteriorated material shall be used in the work.

1.8 JOB CONDITIONS

- A. Installation of the wastewater collection system must be coordinated with other work on site. Generally, wastewater pipes will be installed first and shall be backfilled and protected so subsequent excavating and backfilling of other utilities does not disturb them. Contractor shall replace or repair any damaged pipe or structure at no additional expense to the Owner.

1.9 SEQUENCING AND SCHEDULING

- A. Contractor shall arrange the work so sections of sewers between manholes are backfilled and tested, lateral sewers connected, pavement replaced, and placed in service as soon as reasonable after installation.

1.10 ALTERNATIVES

- A. The intention of these specifications is to produce the best system for the Owner. If the Contractor suggests alternate material, equipment or procedures will improve results at no additional cost, Engineer and Owner will examine suggestion, and if accepted, it may be used. The basis upon which acceptance of an alternate will be given is its value to Owner, and not for Contractor's convenience.

1.11 GUARANTEE

- A. Contractor shall guarantee quality of materials, equipment, and workmanship for 12 months after acceptance of the completed Project. Defects discovered during this period shall be repaired by Contractor at no cost to the Owner.

1.12 EXISTING UTILITIES

- A. All known utility facilities are shown schematically on the construction drawings, and are not necessarily accurate in location as to plan or elevation. Utilities such as service lines or unknown facilities not shown will not relieve the Contractor of responsibility under this requirement. "Existing Utilities Facilities" means any utility existing on the project in its original, relocated, or newly installed position. Contractor will be held responsible for cost of repairs to damaged underground facilities, even when such facilities are not shown on the drawings.
- B. The Contractor shall call for underground utility locations before starting work. Underground utilities location service can be contacted at 1-800-282-7411 (GA) or 811.

1.13 TESTING

- A. Laboratory tests for moisture density relationship for fill materials shall be in accordance with ASTM D 1557, (Modified Proctor).
- B. In place density tests in accordance with ASTM D 2922.
- C. Testing laboratory shall operate in accordance with ASTM D 3740 and E 329 and be acceptable to the Engineer.
- D. Testing laboratory and Project Engineer/Project Representative shall be given a minimum of 48-hours' notice prior to taking any tests.
- E. Testing shall be Contractor's responsibility and shall be performed at the Contractor's expense by a commercial testing laboratory operating in accordance with subparagraph C above.
- F. Test results shall be furnished to the Engineer prior to continuing with associated or subsequent work.

PART 2 – PRODUCTS

Materials used in the work shall be those named in Bid Form. In multiple type bids, selection of material types will be at the opinion of Owner. Materials and products used shall conform to one of the following:

2.1 SEWER PIPE

- A. PVC Pipe (4"-15" Gravity Sewer) – Shall be polyvinyl chloride plastic (PVC) and shall meet all requirements of ASTM D 3034 SDR 26, except for depths less than 3 feet where ductile iron pipe must be installed. All pipe shall be suitable for use as a gravity sewer conduit. Provisions must be made for contraction and expansion at each joint with a rubber gasket. Pipe sizes and dimensions shall be as shown below. All pipe shall be green or white in color with factory marked homing lines. Fittings shall meet the same specification requirements as pipe.

Nom. Size	Outside Diameter		Min. Wall Thickness
	Average	Tolerance	SDR-26
4	4.215	± 0.009	.162
6	6.275	± 0.011	.241

8	8.400	± 0.012	.323
10	10.500	± 0.015	.404
12	12.500	± 0.018	.481

Tests on PVC Pipe – Pipe shall be designed to pass all tests at 73 ° F. ($\pm 3^{\circ}$ F.).

- B. PVC Pipe (16" – 64" Gravity Sewer) – Shall be polyvinyl chloride plastic (PVC) and shall meet all requirements of AWWA C900 with a minimum DR of 18, except for depths less than 3 feet where ductile iron pipe must be installed. All pipe shall be suitable for use as a gravity sewer conduit. Provisions must be made for contraction and expansion at each joint with a rubber gasket. Pipe sizes and dimensions shall conform to AWWA C900. All pipe shall be green or white in color with factory marked homing lines. Fittings shall meet the same specification requirements as pipe.

Tests on PVC Pipe – Pipe shall be designed to pass all tests at 73 ° F. ($\pm 3^{\circ}$ F.).

- B. Ductile Iron – Shall conform to AWWA C 150, AWWA C 151 and ASTM A 746. All pipe shall be Pressure Class 350 unless otherwise noted. All ductile iron pipes and fittings shall be bituminous coated on the outside and lined with Protecto 401 Ceramic Epoxy or equivalent on inside.
1. Coating on the outside shall be an asphaltic coating approximately 1 mil thick. Finished coating shall be continuous, smooth, neither brittle when cold or sticky when exposed to sun, and shall be strongly adherent to the iron.
 2. Protecto 401 Ceramic Epoxy or equivalent interior lining shall conform to ASTM E 96, ASTM D 714, ASTM D 2794, and ASTM G 53. Interior of the pipe shall receive 40 mils nominal dry film thickness of epoxy. Lining application, inspection, certification, handling, and surface preparation of area to receive the protective coating shall be in accordance with manufacturer's specifications and requirements.

2.2 JOINTS – GRAVITY SYSTEM

- A. Joints for Ductile Iron Pipe – Shall be slip-on rubber equivalent to "Fastite," "All-tite," or "Tyton."
- B. Joints for PVC Pipe – Shall be integral wall bell and spigot with a rubber ring gasket. Joints shall conform to ASTM D 3212 and gaskets to ASTM F 477.

2.3 FORCE MAIN

- A. P.V.C. – All pipe shall be green in color with factory marked homing lines. Pipe with diameter less than 4 inches shall conform to all requirements of ASTM D 2241, SDR 26, Class 160. Pipe 4 inches through 18 inches shall conform to all requirements of AWWA C900 with CI outside diameter, minimum DR of 18, Pressure Class of 235 p.s.i. Joints shall be in accordance with ASTM D 3139.
- B. Ductile Iron pipe shall be in accordance with Paragraph 2.1-B and conform to ASTM A 377. Push-on-Joints shall be slip-on rubber equivalent to "Fastite," "All-tite," or "Tyton." Flanged joints shall conform to AWWA C 115. Gaskets shall conform to AWWA C 111.
- C. Thrust blocking shall be sized as detailed on the construction drawings of 3,000 p.s.i. concrete. Blocking shall be provided at all bends deflecting 11-1/4° degrees or more and bear directly against the undisturbed trench wall.
- D. Restrained Joints – Restrained joints for pipe, valves and fittings shall be mechanical joints with ductile iron retainer glands equivalent to "Megalug" or push-on type joints equivalent to "Lok-Ring," "TR Flex," or "Super Lock" and shall have a minimum rated working pressure equal to the item restrained with a minimum safety factor of 2:1. Joints shall be in accordance with the applicable portions of AWWA C-111. Manufacturer of joints shall furnish certification, witnessed

by an independent laboratory, stating joints furnished have been tested without signs of leakage or failure. Restrained joints shall be capable of being deflected after assembly.

E. Fittings:

1. Fittings for Ductile Iron or Plastic Pipe – Shall be ductile iron, manufactured in accordance with AWWA C-153. They shall be cement lined in accordance with AWWA C-104. Fittings shall be designed to accommodate the type of pipe used.
2. Fittings for Flanged Pipe – Shall be manufactured in accordance with AWWA C-110, Class 125 flanges.
3. Fittings for Plastic Pipe – Less than 4 inches shall be PVC with ring tite rubber joints conforming to ASTM D-3139.

2.4 CASING

- A. Casing pipe shall be steel conforming to ASTM A 139, yield point of 35,000 p.s.i., of the diameter shown on drawings at each crossing. The minimum wall thickness shall be 0.25 inches.

2.5 CASING SPACERS

- A. Casing spacers shall be bolt on style with a shell made in two sections of a minimum 14 gauge T-304 Stainless Steel. Connecting flanges shall be ribbed for extra strength. The shell shall be lined with a PVC liner. All nuts and bolts shall be T-304 Stainless Steel. Runners shall be made of Ultra High Molecular Weight Polymer with inherently high abrasion resistance and a low coefficient of friction. The combined height of supports and runners shall keep carrier pipe a minimum of 0.75-inches from casing pipe at all times. Casing Spacers shall be as manufactured by Cascade Waterworks Manufacturing Company, or accepted equivalent.

2.6 MANHOLES

- A. Masonry – Shall be new whole brick of good quality laid in masonry mortar or cement mortar made of one part Portland cement and two parts clean sharp sand. Every brick shall be fully bedded in mortar. Manholes shall conform to locations and details shown on the plans.
- B. Precast Concrete – Shall be reinforced concrete constructed in accordance with ASTM C 478 and details shown on the plans "Precast Concrete Manholes." Coarse aggregate shall be granite stone. The joints shall be tongue and groove sealed with flexible gaskets or mastic sealant. Gaskets shall be O-Ring or equivalent to Type A or B "Tylox" conforming to ASTM C 443. Mastic shall be equivalent to "Ram-nek" with primer. Primer shall be applied to all contact surfaces of manhole joint at the factory in accordance with manufacturer's instructions.
- C. Frames and Covers – Shall be cast iron equivalent to the following:

Neenah Foundry Co. R-1668 Type "C" Lid

- D. Manhole Steps – Shall be equivalent to M.A. Industries, Type PS-1 or PS-2-PF. Steps shall be installed at the manhole factory and in accordance with recommendations of step manufacturer. Manholes will not be acceptable if steps are not installed accordingly.
- E. Pipe Connections – Shall have flexible watertight joints at sewer main point of entry into the manhole. The joint shall be an EPDM or polyisoprene sleeve equivalent to "Kor-N-Seal."
- F. Coatings – New manholes shall have all interior surfaces coated with a factory applied acrylic polymer-base coating and sealant. The coating shall be ConSeal CS-55 manufactured by Concrete Sealants, New Carlisle, Ohio or an accepted equivalent. The coating shall be applied in three coats

to achieve a total dry film thickness of at least 3.5 mils in accordance with manufacturer's recommendations. Surfaces shall be cleaned of all dust, form oils, curing compounds and other foreign matter prior to the coating application.

New or existing manholes requiring a force main tie-in and the next downstream manhole shall be coated with 125 wet film mils of Raven 405 ultra-high build epoxy or an accepted equivalent. The interior surfaces shall be cleaned and prepared according to manufacturer's recommendations.

2.7 TEES AND WYES

- A. Gravity sewer tees and wyes shall be four or six inches and same diameter as the run of pipe. They shall be of same material as the sewer main.
- B. Wyes for cleanouts shall be of same material as the lateral pipe.

2.8 LATERALS AND CLEANOUTS

- A. Shall be Ductile Iron Pipe conforming to paragraph 2.1-B, with push-on joints or Polyvinyl Chloride pipe with bells and rubber gaskets for jointing, conforming, to Paragraph 2.1-A, PVC Pipe.
- B. Cleanout Access Box shall be equivalent to U.S. Foundry USF 7623 in pavement or Genova Products 4-inch Schedule 40 PVC-DWV Cleanout Fitting with threaded plug out of pavement.

2.9 STONE BEDDING

- A. Shall be graded crushed granite with the following gradation:

Square Opening Size	Percent Passing
1 inch	100%
3/4 inch	90 to 100%
3/8 inch	0 to 65%
No. 4	0 to 25%

2.10 SAND BEDDING AND BACKFILL

- A. Shall be clean sand free from clay and organic material. Not more than 10% shall pass the No. 100 sieve.

2.11 BORROW

- A. Where it is determined sufficient suitable material is not available from the site to satisfactorily backfill pipe to at least two feet above top of pipe, Contractor shall furnish suitable sandy borrow material to accomplish requirements. Material shall not have more than 60% passing the No. 100 sieve, nor more than 20% passing a No. 200 sieve.

2.12 AIR RELEASE VALVE

- A. Shall be designed for sewage service. The valve shall be constructed of a cast iron body, stainless steel or bronze trim, and stainless steel float. The inlet shall be 2 inches, 5/16 inch orifice, and a venting capacity of 35 c.f.f.a.m. The working pressure shall be 0 to 50 p.s.i. It shall conform to detail shown on the drawings.

2.13 METAL DETECTOR TAPE

- A. Will be installed above all pipe. Tape shall consist of 0.35 mils thick solid foil core encased in a protective plastic jacket resistant to alkalis, acids, and other destructive elements found in the soil. The lamination bond shall be strong enough so layers cannot be separated by hand. Total composite thickness shall be 5.0 mils. Foil core to be visible from unprinted side to ensure continuity. The tape shall have a minimum 3 inch width and a tensile strength of 35 lbs. per inch.

A continuous warning message indicating "sewer line" repeated every 16 inches to 36 inches shall be imprinted on the tape surface. Tape shall contain an opaque color concentrate designating color code appropriate to the line being buried (Sewer Line – Green).

Note: Wire on all pipes shall be required in Georgia after January 1, 2001.

2.14 TRACER WIRE

- A. Will be used over all force main, sanitary sewer and service lateral lines. Tracer wire shall be #12 AWG High-Strength Copper Clad Steel (HS-CCS) Conductor, insulated with 30 mil High Density Polyethylene (HDPE) Insulation, and rated for direct burial. Insulation color shall meet APWA color code standards for identification of buried utilities.
- B. Wire connectors shall be designed for direct burial and moisture resistance. Connectors shall be equivalent to 3M DBR/Y-6 Direct Bury Splice Kit.

2.15 CHECK VALVES

- A. Shall be designed for sewage service. The valve shall be cast iron and bronze fitted. The valve shall be a spring and lever type with neoprene seat and O-Ring seals on a stainless steel valve pin, for pipes 3 inches and larger in diameter. For check valves smaller than 3 inches, the valve shall be a fully ported 150 p.s.i. rated ball check valve with a corrosion resistant phenolic base and a rubber seat. Check valve shall be of full waterway design for quiet operation and with a flow area through the valve equal to or exceeding flow area of pipe to which it is installed.

2.16 GATE VALVES

- A. Two Inches and Larger – Shall be cast iron or ductile iron body, bronze mounted, double disc or resilient wedge design, with non-rising stems, conforming to AWWA C 500, C 509, or C 515. Valves shall have ends to match the pipe to which they are attached. Attachment to plastic pipe shall be made by special adapters. Valves shall have a working pressure of 200 p.s.i. and be tested at 400 p.s.i.

Valves shall be furnished with "O" ring packing. One "O" ring shall be located above the thrust collar and one below. Thrust collar shall be permanently lubricated and have an anti-friction washer on top of the thrust collar.

- B. Smaller than 2 inches – Shall be all brass, ball valve type. The pressure rating shall be 175 p.s.i.
- C. Valve Boxes – Underground valves shall be installed in acceptable valve boxes. Valve boxes shall have a suitable base that does not damage valve or pipe, and shaft extension sections to cover and protect the valve and permit easy access and operation. The box, cover, and extensions shall be cast or ductile iron having a crushing strength of 1,500 pounds per linear foot.

2.17 PLUG VALVES

- A. Shall be fully ported and of the same diameter as pipes to which they are attached. They shall have semi-steel bodies, all metal plugs, stainless steel bearings, and be equivalent to DeZurik 100% port eccentric (PEF) valves, lever operated. All valves 6 inches and larger shall be equipped with gear actuator and handwheel.

2.18 PRODUCT REVIEW

- A. Contractor shall provide the Engineer with a complete description of all products before ordering. Engineer will review all products before they are ordered by Contractor.

PART 3 – EXECUTION

3.1 CONSTRUCTION OBSERVATION

- A. The line, grade, deflection, and infiltration of sewers and pump station operation shall be tested by Contractor under the direction of Engineer. Engineer or Project Representative will have the right to require any portion of work be completed in their presence. If work is covered up after such instruction, it shall be exposed by Contractor for observation. However, if Contractor notifies Engineer such work is scheduled and Engineer fails to appear within 48 hours, the Contractor may proceed. All work completed and materials furnished shall be subject to review by the Engineer or Project Representative. All improper work shall be reconstructed. All materials not conforming to requirements of specifications shall be removed from the work upon notice being received from Engineer for rejection of such materials. Engineer shall have the right to mark rejected materials to distinguish them as such.

Contractor shall give the Project Engineer or Project Representative a minimum of 48 hours' notice for all required observations or tests.

It will also be required by Contractor to keep accurate, legible records of the location of all sanitary lines, service laterals, manholes, force mains, valves, bends, and appurtenances. These records will be prepared in accordance with "Record Data and Drawings" paragraph in the Special Conditions. Final payment to the Contractor will be withheld until all such information is received and accepted.

3.2 LOCATION AND GRADE

- A. Line and grade of sewers and position of all manholes and other structures are shown on the drawings. Grade line as given on the profile or mentioned in these specifications means invert or inside bottom of pipe. Price for trenching shall include trench for depth below this line necessary to lay sewer to grade, but measurements for payment will be made only to grade line. Master control lines and bench marks have been provided by the Engineer. The Contractor shall be responsible for proper locations and grades of sewers.

3.3 SEWER EXCAVATION

- A. Contractor shall perform all excavations of every description and of whatever substance encountered to the depth shown on the plans or specified for all sewers, manholes, and other appurtenances. All excavations shall be properly dewatered before installations are made, by the use of well points, pumping, or other methods accepted by Engineer. Trenches shall be excavated in conformance with the Occupational and Safety Health Administration's (OSHA) Regulations.

Where the character of soil is unsuitable for pipe bedding as determined by Engineer or Geotechnical Consultant, additional excavation will be authorized. Engineer or Geotechnical Consultant shall determine the depth needed for additional bedding and whether material will be sand or stone. The unsuitable material shall be disposed of at Contractor's expense in a proper manner. Bottom of all trenches shall be rounded to conform to the bottom of pipe, to afford full bearing on pipe barrel. Excavation in excess of depths and widths required for sewers, manholes, and other structures shall be corrected by pouring subfoundations of 3,000 p.s.i. concrete and half cradle at the Contractor's expense.

- B. Trenches shall not be excavated more than 400 feet in advance of pipe laying.

3.4 TRENCH WALL SUPPORT

- A. Bracing and Sheeting – The sides of all trenches shall be securely held by stay bracing, or by skeleton or solid sheeting and bracing, as required by soil conditions encountered, to protect adjoining property and for safety. Where shown on drawings or where directed by Engineer, the Contractor must install solid sheeting to protect adjacent property and utilities. Sheeting shall be steel or timber and Contractor shall submit design data, including the section modulus of members and arrangement for bracing at various depths, to Engineer for review before installing sheeting. It shall penetrate at least 3–feet below the pipe invert. Contractor shall ensure support of pipe and its embedment is maintained throughout installation and ensure sheeting is sufficiently tight to prevent washing out of the trench wall from behind sheeting.
- B. Sheeting Removal – Sheeting shall be removed in units and only when backfilling elevation has reached the level necessary to protect pipe, adjoining property, personnel, and utilities. Removal of sheeting or shoring shall be accomplished in a manner to preclude loss of foundation support and embedment materials. Fill voids left on removal of sheeting or shoring and compact all materials to required densities.
- C. Movable Trench Wall Supports – Do not disturb installed pipe and its embedment when using movable trench boxes and shields. Movable supports should not be used below top of pipe zone unless acceptable methods are used for maintaining the integrity of embedment material. Before moving supports, place and compact embedment to sufficient depths to ensure protection of the pipe. As supports are moved, finish placing and compacting embedment.
- D. When sheeting or shoring cannot be safely removed, it shall be left in place. Sheeting left in place shall be cut off at least 2 feet below the surface. No separate payment shall be made for bracing and sheeting except where shown on drawings or authorized by the Engineer.

3.5 LAYING PIPE

- A. All sewer pipe shall be laid upgrade with spigots pointing downgrade and in accordance with ASTM D 2321. The pipe shall be laid in a ditch prepared in accordance with Paragraph 3.3 "Sewer Excavation." When sewer is complete, the interior surface shall conform on bottom accurately to grades and alignment fixed or given by Engineer. Special care shall be taken to provide a firm bedding in good material, select borrow, stone backfill or 3,000 p.s.i. concrete, as authorized, for length of each joint and 1/2 of the circumference. Holes shall be provided to relieve bells from bedding strain, but not so large to allow separation of the bell from barrel by settlement after backfilling. All pipe shall be cleaned out, and left clean. Every third joint shall be filled around immediately after being properly placed.
- B. Jointing – Comply with manufacturer's recommendations for assembly of joint components, lubrication, and making joints. When pipe laying is interrupted, secure piping against movement and seal open ends to prevent the entrance of water, mud, or foreign material.
- C. Placing and Compacting Pipe Embedment – Place embedment materials by methods that will not disturb or damage the pipe. Work in and tamp haunching material in area between the bedding and underside of pipe before placing and compacting remainder of embedment in pipe zone. Do not permit compaction equipment to contact and damage the pipe. Use compaction equipment and techniques compatible with materials used and location in the trench. Before using heavy compaction or construction equipment directly over the pipe, place sufficient backfill to prevent damage, excessive deflections, or other disturbance of the pipe.
- D. Rock or Unyielding Materials in Trench Bottom – If ledge rock, hard pan, shale, or other unyielding material, cobbles, rubble, debris, boulders, or stones larger than 1.5–inches are encountered in the

trench bottom, excavate a minimum depth of 6-inches below pipe bottom and replace with proper embedment material.

- E. Vertical Risers – Provide support for vertical risers as commonly found at service connections, cleanouts, and drop manholes to preclude vertical or lateral movement. Prevent the direct transfer of thrust due to surface loads and settlement, and ensure adequate support at points of connection to main lines.
- F. Exposing Pipe for Making Service Line Connections – When excavating for a service line connection, excavate material from above the top of main line before removing material from sides of pipe. Materials and density of service line embedment shall conform to specifications for the main line.
- G. Cleanouts and access boxes shall be installed as shown on the construction drawings. Install concrete collar around access box as shown on detail.
- H. Manhole Connections – Use flexible water stops, resilient connectors, or other flexible systems acceptable to the Engineer making watertight connections to manholes and other structures. Fill annular space between pipe and precast concrete on inside of manhole with non-shrink grout.
- I. Jacking and Boring – Steel casing of diameter shown on the plans shall be jacked and bored in location indicated. Joints between sections of the steel casing shall be of a continuous weld made by a certified welder. Jacking and boring shall be in accordance with Georgia Department of Transportation Standard Specifications. Carrier pipe shall be installed as shown on the detail. After carrier pipe has been installed, ends of the casing shall be sealed using a rubber enclosure and stainless steel straps or brick and mortar.

Where work involves a highway, a Resident Engineer of the State Department of Transportation shall be notified 3 days before crossing is started. Where work involves a railroad, the work shall conform to requirements of AREA specifications. Division Superintendent of the Railroad shall be notified 3 days prior to beginning work. Before commencing work within the right-of-way of railroads or highways, Contractor shall verify Owner has obtained required permits.

3.6 SEPARATION BETWEEN WATER & SANITARY SEWER

A. Parallel Installation:

- 1. Water mains shall be laid at least 10 feet horizontally from any existing or proposed sanitary sewer, storm sewer, or sewer manhole. The distance shall be measured edge-to-edge.
- 2. When conditions prevent a horizontal separation of 10 feet, water main may be laid closer to a sewer (on a case-by-case basis) provided the water main is laid in a separate trench or on an undisturbed earth shelf located on one side of the sewer at such an elevation where bottom of water main is at least 18 inches above top of sewer. It is advised the sewer be constructed of materials and with joints equivalent to water main standards of construction and be pressure tested to assure water-tightness prior to backfilling.

B. Crossing:

- 1. Water mains crossing house sewers, storm sewers, or sanitary sewers shall be laid to provide a separation of at least 18 inches between the bottom of water main and top of sewer. At crossings, one full length of water pipe shall be located so both joints will be as far from the sewer as possible. Special structural support for the water and sewer pipes may be required.

2. When conditions prevent a vertical separation of 18 inches, the sewer passing over or under water mains shall be constructed of materials and with joints equivalent to water main standards of construction and shall be pressure tested to assure water-tightness prior to backfilling.
3. When water mains cross under sewers, additional measures shall be taken by providing:
 - a. a vertical separation of at least 18 inches between bottom of the sewer and top of water main;
 - b. adequate structural support for sewers to prevent excessive deflection of joints settling on and breaking the water mains;
 - c. length of water pipe be centered at the point of crossing so joints will be equidistant and as far as possible from sewer; and
 - d. both sewer and water main shall be constructed of water pipe and subjected to hydrostatic tests, as prescribed in this document. Encasement of the water pipe in concrete shall also be considered.

3.7 BACKFILLING

- A. All trenches and excavation shall be backfilled immediately after pipes are laid therein, unless other protection of the pipe line is directed. Backfilling material shall be selected and deposited with special reference to the future safety of pipes. Except where special methods of bedding and tamping are provided for, clean earth or sand shall be solidly tamped about pipe up to a level at least 2 feet above top of pipes, and shall be carefully deposited to uniform layers, each layer solidly tamped or rammed with proper tools to not injure or disturb the pipeline. Remainder of the trench backfilling shall be carried on simultaneously on both sides of pipe in such a manner preventing injurious side pressure. The material used shall be selected from excavations anywhere on site if any of this soil is suitable. Backfill material shall be clean and free of rock, organic and other deleterious matter.

Under traffic areas, the top 24 inches of backfill material shall be compacted to a density of not less than 98% of maximum laboratory density at optimum moisture. Below the 24-inch line and to and including area around pipe, density shall not be less than 95% of maximum laboratory density at optimum moisture. In non-traffic areas, the backfill material shall be compacted to a density of not less than 90% of maximum laboratory density at optimum moisture unless otherwise accepted by Engineer. Compaction tests shall be conducted in accordance with ASTM D 6938 by an independent testing laboratory. Tests are to be taken at the direction of Engineer.

Whenever trenches have not been properly backfilled, or if settlement occurs, they shall be refilled, smoothed off and finally made to conform to the ground surface. Backfilling shall be carefully performed, and original surface restored to the full satisfaction of Engineer immediately after installation.

Where thermoplastic (PVC) pipe is installed, Contractor shall take precautions in accordance with ASTM D 2321, during backfilling operations so not to create excessive side pressures, or vertical or horizontal deflection of the pipe nor impair flow capacity.

3.8 MANHOLES

- A. Manholes shall be constructed where shown on the drawings or where directed by Engineer. The channel in bottom of manholes shall be smooth and properly rounded. Special care must be exercised in laying the channel and adjacent pipes to grade. Manhole top elevations shall be greater than or equal to the 50-year flood elevation, unless watertight covers are provided. Tops of

manholes outside of roads shall be built to grades 1-inch above ground surface in developed areas and 6 inches above ground surface in undeveloped areas unless otherwise shown on the plans. Manholes in roads shall be built to grades designated by the Engineer. Manhole sections with either honeycomb defects; exposed reinforcing; broken/fractured tongue or groove; or cracked walls will be subject to rejection by Engineer for use on the project. When mastic sealant is used, improperly applied primer will also be cause for rejection.

No leaks in any manhole will be acceptable. All repairs made from inside the manhole shall be made with mortar composed of one part Portland cement and two parts clean sand. The mixing liquid shall be straight bonding agent equivalent to "Acryl 60."

3.9 STONE BEDDING

- A. Where, in the Engineer's or Geotechnical Consultant's opinion, subgrade of pipe trench is unsuitable material, Contractor shall remove unsuitable material to a depth determined by Engineer or Geotechnical Consultant and furnish and place stone backfill in trench to stabilize subgrade. Presence of water does not necessarily mean stone backfill is required. If well points or other types of dewatering will remove the water, Contractor shall be required to completely dewater trench in lieu of stone backfill. Stone bedding will be limited to areas where well pointing and other conventional methods of dewatering will not produce a dry bottom. Stone shall be placed 4 feet wider than the outside diameter of pipe. The pipe shall be carefully bedded in stone as specified, or in accordance with manufacturer's recommendations.

3.10 SAND BEDDING AND BACKFILL

- A. Where, in the Engineer's or Geotechnical Consultant's opinion, character of soil is unsuitable for pipe bedding, even though dewatered, additional depth of excavation as determined by Engineer or Geotechnical Consultant shall be made and replaced with clean sand furnished by Contractor.

3.11 DEFLECTION

- A. It is the Contractor's responsibility to assure backfill is sufficient to limit pipe deflection to no more than 5%. When flexible pipe is used, a deflection test shall be made by Contractor on the entire length of installed pipeline, not less than 30-days after completion of all backfill and placement of any fill. Deflection shall be determined by use of a deflection device or by use of a spherical, spheroidal, or elliptical ball, a cylinder, or circular sections fused to a common shaft. Ball, cylinder, or circular sections shall have a diameter, or minor diameter as applicable, of 95% the inside pipe diameter. The ball, cylinder, or circular sections shall be of a homogeneous material throughout, shall have a density greater than 1.0 as related to water at 39.2 degrees F, and shall have a surface brinell hardness of not less than 150. The device shall be center bored and through bolted with a 1/4 inch minimum diameter steel shaft having a yield strength of 70,000 p.s.i. or more, with eyes at each end for attaching pulling cables. The eye shall be suitably backed with flange or heavy washer; a pull exerted on opposite end of shaft shall produce compression throughout remote end of ball, cylinder, or circular section. Circular sections shall be spaced so distance from the external faces of front and back sections shall equal or exceed diameter of circular section. Failure of the ball, cylinder, or circular section to pass freely through a pipe run, either by being pulled through by hand or by being flushed through with water, shall be cause for rejection of individual run. When a deflection device is used for the test in lieu of a ball, cylinder, or circular sections described, such device shall be acceptable to Engineer prior to use. Device shall be sensitive to 1.0% of diameter of pipe being measured and shall be accurate to 1.0% of indicated dimension. Installed pipe showing deflections greater than 5% of the normal diameter of pipe shall be retested by a run from opposite direction. If retest also fails, the suspect pipe shall be repaired or replaced at no cost to Owner.

3.12 LEAKAGE

- A. In no stretch of sewer between any two adjoining manholes shall infiltration/exfiltration exceed 25 gallons/day/inch of pipe diameter per mile of pipe. In case leakage exceeds this amount, the sewer shall not be accepted until such repairs and replacements are made to comply with above requirements. Such corrections will be made at the Contractor's expense. All visible leaks shall be repaired, regardless of the amount of leakage.
- B. Lines shall be tested for leakage by low pressure air testing, infiltration tests, or exfiltration tests, as appropriate. Low pressure air testing for PVC pipe shall be as prescribed in ASTM F 1417. Prior to infiltration or exfiltration tests, trench shall be backfilled up to at least the lower half of pipe. If required, sufficient additional backfill shall be placed to prevent pipe movement during testing, leaving the joints uncovered to permit inspection. Visible leaks encountered shall be corrected regardless of leakage test results. When water table is 2 feet or more above top of pipe at the upper end of pipeline section to be tested, infiltration shall be measured using a suitable weir or other device acceptable to Engineer. When Engineer determines infiltration cannot be properly tested, an exfiltration test shall be made by filling the line to be tested with water so a head of at least 2 feet is provided above both water table and top of pipe at upper end of pipeline to be tested. The filled line shall be allowed to stand until pipe has reached its maximum absorption, but not less than 4 hours. After absorption, the head shall be re-established. The amount of water required to maintain this water level during a 2-hour test period shall be measured. Leakage as measured by either the infiltration test or exfiltration test shall not exceed 25 gallons per inch diameter per mile of pipeline per day. When leakage exceeds the maximum amount specified, satisfactory correction shall be made and retesting accomplished. Testing, correction, and retesting shall be made at no additional cost to the Owner.
- C. The Contractor shall furnish equipment and plugs and subject force mains to hydrostatic tests at 100 p.s.i. for a period of two hours. Any leaks shall be located and repaired. Each section tested shall be slowly filled with water, care being taken to expel all air from the pipes. No pipe installation will be accepted until leakage during pressure test is less than the number of gallons listed for each 1000-feet of pipe tested:

6 inches & less – 0.9 gallons	12 inches – 1.80 gallons
8 inches – 1.20 gallons	14 inches – 2.10 gallons
10 inches – 1.50 gallons	16 inches – 2.40 gallons

3.13 CLEANING AND ACCEPTANCE

- A. Before acceptance of sewer system, it shall be tested and cleaned to the satisfaction of Engineer. Where any obstruction is met, Contractor will be required to clean sewers by means of rod and swabs or other instruments. The pipe line shall be straight and show a uniform grade between manholes. The Engineer shall check lines by lamping or other methods to determine final acceptance.

3.14 CLOSING PIPE

- A. When work or pipe installation is suspended, either for the night or at other times, end of sewer must be closed with a tight cover. Contractor will be held responsible for keeping the sewer free from obstruction.

3.15 PARTIAL ACCEPTANCE OF THE WORK

- A. Owner reserves right to accept and use any part of the work. Engineer shall have power to direct on what line the Contractor shall work and order thereof.

3.16 GRASSING

- A. Grassing of areas disturbed during construction shall be in accordance with Section 02902 – “Grassing.”

3.17 RECORD DATA

- A. It will be required of the Contractor to keep accurate, legible records, locating all sewers, force mains, tees, and laterals. These records will be made available to Engineer before final review for incorporation into the Engineer's Record Drawings. Final payment to the Contractor will be withheld until all such information is received and accepted.

3.18 REMOVE AND REPLACE PAVEMENT

- A. Pavement shall only be removed after prior written authorization by the Owner. Pavement removed and replaced shall be constructed in accordance with latest specifications of the State Department of Transportation. Traffic shall be maintained and controlled per State Department of Transportation regulations.

Edges of the pavement shall be cut to a neat straight line with a masonry saw. Backfill shall be compacted and tested and a concrete base course of 5,000 p.s.i. placed on the fill as shown on details. The concrete base shall be placed within 24 hours after pipeline is installed. A temporary wearing surface may be used provided it presents a smooth surface. The final wearing surface shall be 2 inches of 9.5 mm asphaltic concrete.

3.19 METALLIC DETECTOR TAPE

- A. Contractor shall place metallic detector tape, suitably coded, directly over all installed pipes at a depth of 18 inches below the finished surface.

Note: Wire on all pipes shall be required in Georgia after January 1, 2001.

3.20 TRACER WIRE

- A. Tracer wire will be installed on all force mains, sanitary sewer and service laterals directly on top of the pipe. Wire shall be secured to the pipe with tape or other acceptable methods at spacings of no more than 36-inches apart. Where service laterals connect to main lines, the wire connection shall be made with a direct bury moisture resistant connector. Installation of connector shall be per manufacturer's instructions. The insulated wire must maintain electrical continuity. This tracer wire system shall be checked and tested by the Contractor, in presence of Engineer or Owner prior to acceptance of force main sanitary sewer and service laterals. All equipment, meters, detectors, etc., needed for testing shall be furnished by the Contractor.

3.21 CONNECT SEWERS TO EXISTING STRUCTURES

- A. Contractor shall connect the system to existing structures where indicated. For brick structures, a hole not more than 4 inches larger than the outside diameter of new pipe shall be cut neatly in structure, new pipe laid so it is flush with inside face of structure, and annular space around pipe filled with a damp, expanding mortar or grout to make a watertight seal. For precast structures, core proper size hole in structure for pipe being connected, attach flexible sleeve into cored hole and connect new pipe into flexible sleeve with a stainless steel band.

3.22 FIELD QUALITY CONTROL

- A. Soil and density tests shall be made by a testing laboratory acceptable to the Engineer. Laboratory tests of the soil shall be made in accordance with ASTM D 1557. In-place density tests shall be made in accordance with ASTM D 6938. Results of the tests shall be furnished to the Engineer. The minimum number of tests required shall be:

Backfill over sewer in traffic areas.....	1 per 100 linear feet or less for each 4 feet of depth or portion thereof.
Backfill over sewer in non-traffic areas...	1 per 500 linear feet or less for each 6 feet of depth or portion thereof.

3.23 AIR RELEASE VALVE

- A. The manhole and installation of valve shall be in accordance with detail on drawings. Prior to deciding on the location of any air release valve, Contractor shall provide Engineer with an accurate profile of installed force main so high points in system can be determined.

3.24 FORCE MAIN

- A. Ductile Iron Force Mains shall be installed in accordance with AWWA C 600.
- B. PVC Force Main shall be installed in accordance with ASTM D 2774.
- C. The Contractor shall perform excavation of whatever substances are encountered to a depth that will provide a minimum cover over the top of the pipe of 36 inches from the existing or proposed finished grade.
- D. Alignment and Grade – The force mains shall be laid and maintained on lines and grades established by the plans and specifications for the project. Fittings, valves, and tapped or bossed outlets must be installed at the required locations unless field conditions warrant otherwise, and these changes are approved in accordance with the specifications. Valve-operating stems shall be oriented to allow proper operation.
- E. Prior Investigation – Prior to excavation, an investigation shall be conducted to determine the location of existing underground structures and conflicts. During excavation, damage to existing structures should be avoided. Special precautions shall be taken when the force main being installed crosses or is adjacent to a facility that is cathodically protected.
- F. Unforeseen Obstructions – When obstructions not indicated on the plans interfere with the progress of work, an alteration of the plans is required. These alterations or deviation in line and grade, or the removal, relocation, or reconstruction of the obstructions shall be performed in accordance with the specifications.
- G. Trench Construction – The trench shall be excavated to the required alignment, depth, and width specified or shown on the plans and shall conform with all federal, state or provincial, and local regulations for the protection of the workers.
1. Trench Preparation – Trench preparation shall proceed in advance of pipe installation as stated in the specifications.
 2. Discharges from trench dewatering pumps shall be directed away from the trench to prevent trench instability and shall be in accordance with federal, state or provincial, and local point-discharge requirements.
 3. Excavated material shall be placed in a manner that will not obstruct the work nor endanger the workers or the public, or obstruct sidewalks, driveways, roadways, or other

structures. Excavated material shall be placed in compliance with federal, state or provincial, and local regulations.

4. **Width** – The width of the trench at the top of the pipe shall equal the single-pass capabilities of normally available excavating equipment. The width shall permit the pipe to be laid and joined properly and to allow the backfill to be placed in accordance with the specifications. Trench widths shown below may be used as a guide. When required, trenches shall be wider to permit the placement of timber supports, sheeting, bracing, and appurtenances as required by the safety requirements of the agency having jurisdiction.

Nominal Pipe Size		Trench Width	
In.	(mm)	In.	(mm)
3 and 4	(76 and 102)	28	(0.71)
6	(152)	30	(0.76)
8	(203)	32	(0.81)
10	(254)	34	(0.86)
12	(305)	36	(0.91)
14	(356)	38	(0.97)
16	(406)	40	(1.02)
18	(457)	42	(1.07)
20	(508)	44	(1.12)
24	(610)	48	(1.22)
30	(762)	54	(1.37)
36	(914)	60	(1.52)
42	(1,067)	66	(1.68)
48	(1,219)	72	(1.83)
54	(1,400)	78	(1.98)
60	(1,500)	84	(2.13)
64	(1,600)	88	(2.24)

5. **Bell Holes** – Holes for the bells shall be provided at each joint, and they shall be no larger than necessary to allow joint assembly and to ensure the pipe barrel will lie flat on the trench bottom. The dimensions of bell-hole depressions for push-on type joints should be large enough to ensure the pipe is not resting on the bells and is supported by the full length of the pipe barrel.
6. Other than noted previously, the trench bottom shall be true and even to provide support for the full length of the pipe barrel. A slight depression may be provided to allow withdrawal of pipe slings or other lifting tackle without damaging coating or polyethylene encasement.
7. **Rock Conditions** – When excavation of rock is necessary, all rock shall be removed to provide a clearance below and on each side of all pipe and fittings of at least 6 in. (150 mm) for nominal pipe sizes 24 in. (610 mm) or smaller and 9 in. (230 mm) for nominal pipe sizes 30 in. (762 mm) and larger. When excavation is completed, a layer of appropriate backfill material shall be placed on the bottom of the trench to the appropriate depths, then leveled and tamped.
8. In all cases, the specified clearances shall be maintained between the bottom of all pipe and appurtenances and any part, projection, or point of rock, boulder, or stone of sufficient size and placement that could cause a fulcrum point or pointload.
9. **Previous Excavations**—If the trench passes over a previous excavation, the trench bottom shall be sufficiently compacted to provide support equal to that of the native soils or conform to other regulatory requirements in a manner that will prevent damage to the existing installation.

- H. Protecting Property–Trees, shrubs, fences, and all other property and surface structures shall be protected during construction, unless their removal is shown in the plans and specifications.
 - 1. All properties that have been disturbed shall be restored as completely as practical to their original condition.
- I. Any cutting of tree roots or branches shall be performed in accordance with the specifications.
- J. Temporary support, adequate protection, and maintenance of all underground and surface structures, drains, sewers, and other obstructions encountered during the work shall be provided in accordance with specifications or applicable regulations.
- K. Installing Pipe – The proper implements, tools, and facilities shall be provided and used for the safe and convenient performance of the work. All pipe, fittings, valves, and other appurtenances shall be lowered carefully into the trench using a backhoe, a crane, ropes, or other suitable tools or equipment, in such a manner as to prevent damage to force main materials and protective coatings and linings. Under no circumstances shall force main materials be dropped or dumped into the trench. Where practical, the trench should be dewatered prior to installation of the pipe.
- K. Examining Material – All pipe, fittings, valves, and other appurtenances shall be examined carefully for damage and other defects immediately before installation. Defective materials shall be marked and held for final disposition as required by the specifications.
- L. Pipe Ends – All lumps, blisters, and excess coating shall be removed from the socket and plain ends of each pipe and the outside of the plain end and the inside of the bell shall be wiped clean and dry and be free from dirt, sand, grit, or any foreign materials before the pipe is laid.
- M. Pipe Cleanliness – Foreign material shall be prevented from entering the pipe while it is being placed in the trench. No debris, tools, clothing, or other materials shall be placed in the pipe at any time.
- N. Pipe Placement – As each length of pipe is placed in the trench, the joint shall be assembled and the pipe brought to correct line and grade. The pipe shall be secured in place with approved backfill material.
- O. Direction of Bells – It is common practice to lay pipe with the bells facing the direction in which work is progressing; however, it is not mandatory. For example, when the main is being laid on a slope, the pipe is frequently laid with the bells facing uphill for ease of installation.
- P. Pipe Plugs – At times when pipe-laying is not in progress, the open ends of pipe shall be closed by a watertight plug or other means as specified. The plug shall be fitted with a means for venting. When practical, the plug shall remain in place until the trench is pumped completely dry. Care must be taken to prevent pipe flotation, if the trench fills with water.
- Q. Prior to removal of the plug for extending the line or for any other reason, air and/or water pressure in the line shall be released.
- R. Joint Assembly – Shall be performed in accordance to AWWA C 600.
- S. Hydrostatic Testing – Shall be performed in accordance with AWWA C 600.

3.25 BYPASSING

- A. Bypassing of raw wastewater onto the ground or into a receiving stream is prohibited.

- B. Bypassing shall be accomplished with pumping equipment sufficient to maintain the flow of wastewater. Contractor shall provide pump, hoses, materials, and labor to operate and maintain the bypassing operation. A backup pump shall also be made available by the Contractor. Bypassing operations shall be reviewed and acceptable to the sewer system operator before being implemented.

END OF SECTION

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SECTION 02831 – CHAIN LINK FENCES AND GATES

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SECTION 02831**CHAIN LINK FENCES AND GATES****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Fence framework, fabric, and accessories.
- B. Excavation for post bases; concrete foundation for posts, and center drop for gates.
- C. Manual gates and related hardware.

1.2 OMITTED**1.3 MEASUREMENT AND PAYMENT**

- A. Remove and Replace Existing Fence: Payment will be made at the contract unit price per linear foot, to the height of the existing fence. Payment shall include posts, rails, tension wire, fabric, accessories, gates, post footings, and attachments necessary to replace the existing fence.

1.4 REFERENCES (Latest Revision)

- A. ASTM A 90/A 90M – Weight (Mass) of Coating on Iron and Steel Articles with Zinc or Zinc–Alloy Coatings.
- B. ASTM A 116 – Metallic–Coated, Steel–Woven Wire Fence Fabric.
- C. ASTM A 121 – Metallic–Coated Carbon Steel Barbed Wire.
- D. ASTM A 123/A 123M – Zinc (Hot–Dip Galvanized) Coatings on Iron and Steel Products.
- E. ASTM A 153/A 153M – Zinc Coating (Hot–Dip) on Iron and Steel Hardware.
- F. ASTM A 392 – Zinc–Coated Steel Chain–Link Fence Fabric.
- G. ASTM A 428/A 428M – Weight (Mass) of Coating on Aluminum–Coated Iron or Steel Articles.
- H. ASTM A 491 – Aluminum–Coated Steel Chain–Link Fence Fabric.
- I. ASTM A 653/A 653M – Steel Sheet, Zinc–Coated (Galvanized) or Zinc–Iron Alloy–Coated (Galvannealed) by the Hot–Dip Process.
- J. ASTM A 1011 – Steel, Sheet and Strip, Hot–Rolled, Carbon, Structural, High Strength Low–Alloy, High–Strength Low–Alloy with Improved Formability, and Ultra–High Strength.
- K. ASTM C 94/C 94M – Ready–Mixed Concrete.
- L. ASTM F 567 – Installation of Chain–Link Fence.
- M. ASTM F 668 – Polyvinyl Chloride (PVC), Polyolefin, and Other Polymer–Coated Steel Chain–Link Fence Fabric.

- N. ASTM F 1043 – Strength and Protective Coatings on Steel Industrial Fence Framework.
- O. ASTM F 1083 – Pipe, Steel, Hot-Dipped Zinc-Coated (Galvanized) Welded, for Fence Structures.
- P. Chain Link Fence Manufacturers Institute (CLFMI) – Product Manual.

1.5 SYSTEM DESCRIPTION

- A. Fence Height: Match height of existing fence.
- B. Line Post Spacing: Match spacing of existing fence.
- C. Fence Post and Rail Strength: The quality of the fence shall match the existing fence quality.

1.6 SUBMITTALS FOR REVIEW

- A. Section 01300 – Submittals: Procedures for submittals.
- B. Product Data: Provide data on fabric, posts, accessories, fittings and hardware.
- C. Shop Drawings: Indicate plan layout, spacing of components, post foundation dimensions, hardware anchorage, and schedule of components.

1.7 SUBMITTALS FOR INFORMATION

- A. Section 01300 – Submittals: Procedures for submittals.
- B. Manufacturer's Installation Instructions: Indicate installation requirements.

1.8 SUBMITTALS FOR CLOSEOUT

- A. Section 01730 – Operation and Maintenance Data and Section 01740 – Warranties and Bonds.
- B. Project Record Documents: Accurately record actual locations of property perimeter posts relative to property lines and easements.

1.9 QUALITY ASSURANCE

- A. Perform Work in accordance with ASTM F567 and manufacturer's instructions.

1.10 QUALIFICATIONS

- A. Manufacturer: Company specializing in manufacturing the products specified in this section with minimum three years documented experience.

PART 2 – PRODUCTS

2.1 OMITTED

2.2 MATERIALS

- A. Materials furnished will be equal to the existing fence and gate materials.

2.3 COMPONENTS

- A. Components furnished will be equal to the existing fence and gate materials.

2.4 ACCESSORIES

- A. Accessories furnished will be equal to the existing fence and gate materials.

2.5 FINISHES

- A. Finishes will be equal to the existing fence and gate materials.

PART 3 – EXECUTION**3.1 INSTALLATION**

- A. Install all framework, fabric, and accessories to existing conditions.

3.2 ERECTION TOLERANCES

- A. Maximum Variation from Plumb: 1/4 inch.
- B. Maximum Offset from True Position: 1 inch.
- C. Components shall not infringe on adjacent property lines.

END OF SECTION

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SECTION 02902 - GRASSING

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SECTION 02902**GRASSING****PART 1 – GENERAL****1.1 SECTION INCLUDES**

- A. Seeding, planting grass, and fertilizing graded areas behind the structures, pipeline rights-of-way, roadway shoulders and other disturbed areas.
- B. Seed protection.
- C. Maintaining seeded areas until final acceptance.

1.2 RELATED WORK

- A. Civil and Landscape plans and specifications.

1.3 DELIVERY, STORAGE, AND HANDLING

- A. Deliver grass seed in original containers showing analysis of seed mixture, percentage of pure seed, year of production, net weight, date of packaging, and location of packaging. Damaged packages are not acceptable. Store in cool, dry locations away from contaminants.
- B. Deliver fertilizer in waterproof bags showing weight, chemical analysis, and name of manufacturer. Damaged bags are not acceptable. Store in cool, dry locations away from contaminants.
- C. Deliver sod on pallets.
- D. All material shall be acceptable to Engineer prior to use.

1.4 PLANTING DATES

- A. This specification provides for establishment of a permanent grass cover between the dates of March 1 and September 30. If finished earth grades are not completed in time to permit planting and establishment of permanent grass during the favorable season between dates specified above unless otherwise accepted, Contractor will be required to plant a temporary cover to protect new graded areas from erosion and to keep windborne dust to a minimum. The temporary cover shall be planted between October 1 and February 28 unless otherwise permitted.

1.5 MEASUREMENT AND PAYMENT

- A. When the season or stage of project is such results of grassing work cannot be determined, conditional acceptance will be made on work completed. When conditional acceptance is made for items of work covered, Contractor shall be entitled to 50% of bid price for the actual work placed and shall receive remaining 50% of bid price when final acceptance is made. Conditional acceptance shall not apply to the remaining items of work, and full bid price payment shall be made when work is acceptably placed and completed in accordance with specifications.

- B. Payment for grassing will be made at contract unit price for the item "Grassing" and such payment shall constitute full compensation for furnishing and placing seed and fertilizer or sod where directed and protecting and maintaining seed and sod in all graded and disturbed areas.

PART 2 – PRODUCTS

- A. Contractor shall submit source and species certification documents to Engineer and Owner's Representative for review prior to installation. Supply complete information on all analysis/test methodologies and results; laboratory certifications, manufacturer's specifications, and agency approvals to the Landscape Architect/Project Engineer prior to placement of soil mixtures. In addition, provide the Landscape Architect/Project Engineer with thoroughly mixed sample of soil mixes for acceptance prior to placement. Landscape Contractor shall make modifications and improvements to soil mixes deemed necessary by the soil analysis to meet requirements specified here in before, and to ensure proper growing medium for plant material.

2.1 SEED

- A. All seed shall conform to State Laws and requirements and regulations of the State Department of Agriculture.
- B. The varieties of seed, as specified in Section 2.2, shall be individually packaged or bagged, and tagged to show name of seed, net weight, origin, germination, lot number, and other information required by the State Department of Agriculture.
- C. Engineer reserves the right to test, reject, or accept all seed before seeding.

2.2 SEEDING SCHEDULE

<u>A.</u>	<u>SEED</u>	<u>RATE</u>		<u>PLANTING DATES</u>
	Bermuda	50-lbs/acre	March 1	– September 30
	Rye	75-lbs/acre	October 1	– February 28

2.3 FERTILIZER

- A. Commercial fertilizer of accepted type, conforming to State fertilizer laws at the rate as recommended by soils test.

2.4 LIME

- A. Agricultural grade, ground limestone at the rate as recommended by soils test.

2.5 SPRIG

- A. Healthy living stems, stolons, or rhizomes and attached roots of locally adapted grass without adhering soil, including two to three nodes and from 4 to 6 inches long. Obtain from heavy, dense certified sod. Provide sprigs which have been grown under climatic conditions similar to those in the locality of project. Coordinate harvesting and planting operations to prevent exposure of

sprigs to the sun for more than 30 minutes before covering and moistening. Sprigs showing signs of wilt, mold, containing weeds or other detrimental material or are heat damaged will be rejected.

- B. Varieties of sprig, as specified in section 2.6, shall be individually packaged or bagged, and tagged to show name of sprig, net weight, origin, and other information required by the State Department of Agriculture.
- C. Sprigs shall be pure to variety specified and shall be free of other grass species, weeds or foreign matter.
- D. Sprigs shall be harvested by digging (not collected above soil level), shredding sod, rototilling sod and raking, vericutting, or with a sprig harvester. Sprigs shall consist of mostly rhizomes and crowns with only a few green leaves.

2.6 SPRIGGING SCHEDULE

- | <u>SPRIG</u> | <u>RATE</u> | <u>PLANTING DATES</u> |
|--|---|---|
| 'Tifsport' Bermuda | 1,000 bushels/acre
(Maximum 12 week grow-in) | April 1 – August 31 |
| Stabilize site with temporary grass seed | | September 1 – March 31
(See section 2.2) |
- B. In areas where existing grass is to be matched, Contractor shall sprig at the rate and dates recommended by sprig distributor.

2.7 SOD

- A. Sod shall be premium grade, densely rooted, good quality grass of the species and certified variety as shown on the plans, free from noxious weeds with no surface soil being visible. The sod shall be obtained from areas where the soil is reasonably fertile. Sod of specified species shall be grown from seed or sprig with not less than 95 percent germination, 85 percent pure seed, and not more than 0.5 percent weed seed. The sod shall be machine cut to a uniform soil thickness that shall contain practically all of the dense root system and not be less than 1-inch thick.
- B. Before cutting, sod shall be mowed to a height of not less than 1-1/2-inches or more than 2-inches. Sod shall be cut in minimum uniform widths of 12-inches and lengths of 24 inches.
- C. Sod shall be delivered to site in a fresh, moist condition with healthy green foliage. It shall be unloaded from delivery trucks on pallets or in rolls and placed in final position within 24 hours of delivery. Sod shall be protected from wind and sun and shall not be allowed to dry out before planting.
- D. Sod shall be strong enough to support its own weight and retain its size and shape when suspended vertically from a firm grasp on the upper 10 percent of the section.

2.8 ACCESSORIES

- A. Straw Mulch: Oat or wheat straw, reasonably free from weeds, foreign matter detrimental to plant life, and in dry condition.
- B. Excelsior Mulch: Excelsior mulch shall consist of wood fibers cut from sound, green timber. The average length of fibers shall be 4 to 6 inches. Cut shall be made in such a manner as to provide

maximum strength of fiber, but at a slight angle to natural grain of the wood to cause splintering of fibers when weathering in order to provide adherence to each other and to soil.

- C. Wood cellulose fiber shall be made from wood chip particles manufactured particularly for discharging uniformly on the ground surface when dispersed by a hydraulic water sprayer. It shall remain in uniform suspension in water under agitation and blend with grass seed and fertilizer to form a homogenous slurry. Mulch fibers shall intertwine physically to form a strong moisture holding mat on the ground surface and allow rainfall to percolate into underlying soil. The mulch shall be heat processed to contain no germination or growth-inhibiting factors. It shall be dyed (non-toxic) an appropriate color to facilitate metering of material.

2.9 PRODUCT REVIEW

- A. Contractor shall provide the Engineer with a complete description of all products before ordering. The Engineer will review all products before they are ordered.

PART 3 – EXECUTION

3.1 PREPARATION

- A. Areas to be seeded shall be made smooth and uniform and shall conform to the finished grade indicated on plans.
- B. Remove foreign materials, plants, roots, stones, and debris from surfaces to be seeded.
- C. Grassing areas, if not loose, shall be loosened to a minimum depth of 3 inches before fertilizer, seed or sod is applied.
- D. Amendments to soils shall be incorporated into loosened 3-inch top soil layer as recommended by soils tests.
- E. Contractor shall provide Topsoil Analysis Tests performed by a State Agricultural Experiment Station, Soil and Water Conservation District, State University, or other qualified private testing laboratory, as acceptable to Landscape Architect/Project Engineer. Soils test shall identify existing pH and nutrient levels, as well as recommended adjustments based on the type of grass to be installed.

3.2 STAND OF GRASS

- A. Before acceptance of seeding, sodding, or sprigging is performed for the establishment of permanent vegetation, Contractor will be required to produce a satisfactory stand of perennial grass whose root system shall be developed sufficiently to survive dry periods and winter weather and be capable of re-establishment in spring.
- B. Before acceptance of seeding is performed for the establishment of temporary vegetation, Contractor will be required to produce a stand of grass sufficient to control erosion for a given area and length of time before the next phase of construction or establishment of permanent vegetation is to commence.

3.3 SEEDING AND SPRIGGING DATES

- A. Seeding and sprigging shall be performed during periods and at rates specified in their respective schedules. Seeding and sprigging work may, at discretion of Contractor, be performed throughout the

year using schedule prescribed for given period. Seeding and sprigging work shall not be conducted when the ground is frozen or excessively wet. Contractor will be required to produce a satisfactory stand of grass regardless of the period of year work is performed.

3.4 APPLYING LIME AND FERTILIZER

- A. Following advance preparation and placing selected material for shoulders and slopes, lime and fertilizer, if called for based on soil tests, shall be spread uniformly over the designated areas, and shall be thoroughly mixed with the soil to a depth of approximately 2 inches. Fertilizer and lime shall be applied at the rate recommended by required soils test. Unless otherwise provided, lime will not be applied for temporary seeding. In all cases where practicable, acceptable mechanical spreaders shall be used for spreading fertilizer. On steep slopes subject to slides and inaccessible to power equipment, the slopes shall be adequately scarified. Fertilizer may be applied on steep slopes by hydraulic methods as a mixture of fertilizer and seed. When fertilizer is applied with combination seed and fertilizer drills, no further incorporation will be necessary. The fertilizer and seed shall be applied together when Wood Cellulose Fiber Mulch is used. Any stones larger than 2-1/2 inches in any dimension, larger clods, roots, or other debris brought to the surface shall be removed.

3.5 SEEDING

- A. Seed shall be sown within 24 hours following application of fertilizer and lime and preparation of the seedbed as specified in Section 3.4. Seed shall be uniformly sown at rate specified by the use of acceptable mechanical seed drills. Rotary hand seeders, power sprayers or other satisfactory equipment may be used on steep slopes or on other areas inaccessible to seed drills.
- B. Seeds shall be covered and lightly compacted by means of cultipacker or light roller if the drill does not perform this operation. On slopes inaccessible to compaction equipment, the seed shall be covered by dragging spiked chains, by light harrowing or by other satisfactory methods.
- C. Apply water with fine spray immediately after each area has been sown.
- D. Do not sow seed when ground is too dry, during windy periods or immediately following a rain.
- E. If permitted by the special provisions, wood cellulose fiber mulch or excelsior fiber mulch may be used.

3.6 SEED PROTECTION (STRAW MULCH)

- A. All seeded areas seeded with permanent grasses shall be uniformly mulched in a continuous blanket immediately following seeding and compacting operations, using at least 2 tons of straw per acre.

3.7 SEED PROTECTION (EXCELSIOR MULCH)

- A. Seed shall be sown as specified in Section 3.5. Within 24 hours after covering of seed, excelsior mulch shall be uniformly applied at the rate of 2 tons per acre. The mulch may be applied hydraulically or by other acceptable methods. Should the mulch be placed in a dry condition, it shall be thoroughly wetted immediately after placing. Engineer may require light rolling of the mulch to form a tight mat.

3.8 SEED PROTECTION (WOOD CELLULOSE FIBER MULCH)

- A. After the lime has been applied and ground prepared as specified in Section 3.4, wood cellulose fiber mulch shall be applied at a rate of 1,500 pounds per acre in a mixture of seed and fertilizer. Hydraulic

equipment shall be used for application of fertilizer, seed, and slurry of the prepared wood pulp. This equipment shall have a built-in agitation system with an operating capacity sufficient to agitate, suspend, and homogeneously mix a slurry of the specified amount of fiber, fertilizer, seed, and water. The slurry distribution lines shall be large enough to prevent stoppage. The discharge line shall be equipped with a set of hydraulic spray nozzles which will provide an even distribution of slurry on various areas to be seeded. The slurry tank shall have a minimum capacity of 1,000 gallons.

Seed, fertilizer, wood pulp mulch, and water shall all be combined into the slurry tank for distribution of all ingredients in one operation by hydraulic seeding method specified herein. Materials shall be combined in a manner recommended by the manufacturer. The slurry mixture shall be regulated so amounts and rates of application shall result in a uniform application of all materials at rates not less than amount specified. Using the color of wood pulp as a guide, equipment operator shall spray prepared seedbed with a uniform visible coat. The slurry shall be applied in a sweeping motion, in an arched stream to fall like rain, allowing wood fibers to build upon each other until an even coat is achieved.

3.9 SPRIGGING

- A. Sprigs shall be placed at the date and rates as shown in section 2.6. The sprigging method shall be by broadcast sprigging, hydroplanting or row planter. Sprigging procedure shall ensure even coverage.
- B. Sprigs applied by broadcast over the site with a distributor or hydroseeder shall be planted at the rates listed in section 2.6. Cover broadcast sprigs with straw mulch immediately after broadcast and water in immediately (within 2 hours).
- C. Sprigs installed by row planter creating a narrow furrow that covers 50 to 80% of the sprig with soil may use less sprig material. Rate shall be as recommended by sprig supplier to provide a solid stand of turf within the time required in Section 2.6. Water in immediately (within 1 hour).

3.10 SODDING

- A. Sod shall be placed between March 1st and December 1st. However, if sod is to be placed during periods of temperatures over 90 degrees F., the Contractor shall take extra care for quick placement of sod with adequate, consistent watering necessary to ensure sod thrives as planted.
- B. Sod shall be placed within 24 hours of cutting.
- C. Place top elevation of sod 1/2 inch below adjoining paving or curbs.
- D. All areas to be sodded shall be brought to the proper line grade or cross section as was existing prior to construction. Sod shall be placed so, upon completion, edges of sodded areas will be smooth and will conform to the proposed finished grade. Sod shall be laid smooth, edge to edge, with staggered joints. Sod shall be immediately pressed firmly into contact with the sod bed by tamping or rolling, to eliminate any air pockets. A true and even surface shall be provided, to insure knitting without displacement of the sod or deformation of the sodded areas surfaces. Do not stretch or overlap sod pieces. Following compaction, screened soil of good quality shall be used to fill all cracks. Excess soil shall be worked into the grass with rakes or other suitable equipment. On slopes steeper than 3 to 1, sod shall be fastened in place with suitable wood or metal pins to hold the sod in place. Any damage by erosion or other causes occurring after completion of grading operations shall be repaired, before commencing with the sodding operations.
- E. Immediately before sodding, moisten topsoil with a fine spray to a minimum 1-inch depth. Sod

shall not be laid on dry or powdery soil.

- F. Sod shall be moist when laid and placed on moist ground. The sod shall be carefully placed by hand, beginning at the toe of slopes and working upwards. The length of strips shall be at right angles to flow of surface water. All joints shall be tightly butted and end joints shall be staggered at least 12 inches. Sod shall be immediately pressed firmly into the ground by tamping or rolling. Fill all joints between strips with fine screened soil. Sod on slopes shall be pegged with sod pegs to prevent movement.
- G. Within two hours after sod has been placed, thoroughly water to a minimum depth of 4-inches. After sod and soil have dried, roll sodded areas to ensure good bond between sod and soil and to remove depressions and irregularities. Roll sodded areas with a roller not exceeding 150 lbs. per foot of roller width.

PART 4 – MAINTENANCE, WARRANTY AND ACCEPTANCE

4.1 MAINTENANCE

- A. Maintain grassed surfaces until final acceptance.
- B. Maintenance shall consist of providing protection against traffic, watering to ensure uniform seed germination and to keep surface of soil damp, and repairing any areas damaged as a result of construction operations or erosion. Maintenance shall also include, but is not limited to, watering, weeding, cultivating, removal of dead material, lawn mowing, fertilizing, and other necessary operations.
- C. The Contractor shall maintain all proposed plantings until the date of substantial completion issued by the Owner.

4.2 WARRANTY

- A. All grassed areas shall be guaranteed by Contractor to be alive and healthy for a one (1) year period from date of substantial completion issued by the Owner. A final walk through with the Owner shall be conducted at end of warranty period to determine if any areas require replanting. At end of warranty period, sod shall show evidence of rooting to underlying soil and shall have no competitive weed growth from either the sod or from between sod joints.
- B. Any grassed area which is dead or not showing satisfactory growth shall be replaced at Contractor's expense at the end of warranty period. All replacement shall be of original quality. Replacement required because of vandalism, excessive use, or other causes beyond the control of Contractor are not part of this contract.

4.3 ACCEPTANCE

- A. Before acceptance of seeding performed for the establishment of permanent vegetation, Contractor will be required to produce a satisfactory stand of perennial grass whose root system shall be developed sufficiently to survive dry periods and winter weather and be capable of reestablishment in spring.
- B. A minimum coverage of 80% density over 100% of the disturbed area is required for seeded areas before project acceptance. Sprig and sod areas shall have 95% coverage over 100% of the disturbed area prior project acceptance.

END OF SECTION