

Contract Number: **W912DR-14-R-0016**

Project Name: REPLACE ROOF, BUILDING 2462 MCNAMARA HEADQUARTERS COMPLEX, FORT BELVOIR, VA

Contractor: **CONSTRUCTION & SERVICES SOLUTIONS CORP.,
INC**

March 2015

CONTRACT No.: W912DR-14-R-0016

**REPLACE ROOF, BUILDING 2462
MCNAMARA HEADQUARTERS COMPLEX,
FORT BELVOIR, VA**

ENVIRONMENT PROTECTION PLAN

March 2015

PAREPARED & SUBMITTED BY:

RICK COLLINS, PROJECT MANAGER

CONSTRUCTION & SERVICES SOLUTIONS CORP., INC

CLIENT ACCEPTANCE:

Title: _____ (Date)

Title: _____

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(Date)

ENVIRONMENTAL PROTECTION PLAN

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GENERAL

The purpose of this plan is to outline and describe, for the purpose of informing the personnel working on this project, the manner in which the environment will be preserved at this site. It would be a comprehensive overview of known or potential environmental issues, which C&SSC will address during construction. Any possible subsequent additions and revisions to the plan including any reporting requirements; and methods for administration of the Contractor's Environment Plans will be incorporated after consulting with the Administrative Contracting Officer. These measures for protection of the environment will comply with the applicable Federal, State, and local laws and regulations and any applicable section of the Army Corps of Engineers Safety and Health Requirements Manual (EM 385-1-1, 3). These procedures will also comply with specifications section Environmental Protection Plan for this project. C&SSC will provide and maintain environmental protection through the completion of this project. C&SSC will at all times be aware of and adhere to all Environmental Protection Policies enforced by USACE.

C&SSC will preserve the integrity of the natural resources of the project area. This includes returning the site to its pre construction conditions, insuring that the surrounding area is not environmentally damaged in any way, and preventing the release of any hazardous substances into the surrounding air, land or water. No burning is allowed by the USACE.

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A) Implementation and Supervision

Mr. Charles Robinson the QC System Manager, Project Superintendent/SSHO will be responsible for implementing and supervising any containment and cleanup. QC System Manager and/or Superintendent/SSHO will report any spills or hazardous substance releases and will follow up with complete documentation. QC System Manager and/or Superintendent/SSHO will immediately notify, Mr., COR at Mr., COR or his representative will inform the USACE Environmental Services representative and the Fire Department in addition to the legally required Federal, State and local reporting channels. C&SSC will contact National Response Center at 1-800-424-8802, if large quantity is released to the environment. Resume and qualifications are provided in Appendix A. Large amount of Spill clean up can be performed by calling ARAMSCO at 1-800-767-6933

B) Hazardous Waste Manifest

QC System Manager or Superintendent/SSHO will be responsible for manifesting hazardous waste to be removed from site, if applicable. Absorbents will be placed on the spill; it will then be dug out and placed in appropriate containers for removal from the site.

C) Training the environmental protection personnel

QC System Manager or Superintendent/SSHO and Mr.Charles Robinson will be responsible for training the Contractor's environmental protection personnel.

D) Personnel Training Requirements

Consistent with OSHA's 29 CFR 1910.120 regulation covering Hazardous Waste Operations and Emergency Response, all site personnel are required to be trained in

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accordance with the standard. At a minimum, all personnel are required to be trained to recognize the hazards on-site, the provisions of this HASP, and the responsible personnel.

1. Pre-assignment and Annual Refresher Training

Prior to arrival on-site, C&SSC will ensure that all workers meet the requirements of pre-assignment training. Consistent with OSHA 29 CFR 1910.120 paragraph (e)(3), each worker should be able to provide a document certifying dates of 24 hours training of training for workers occasionally on-site for a environment protection task, or 40 hours of training for general environment protection workers.

2. Site Supervisors Training

Consistent with OSHA 29 CFR 1910.120 paragraph (e)(8), individuals designated as site supervisors require 8 hours of training.

3. Training and Briefing Topics

The following items will be discussed by a qualified individual at the site pre-entry briefing(s) with the Environmental Protection Personnel prior to performing any related task. Training will be the responsibility of Mr. Rick Collins and the Superintendent/SSHO, Mr. Charles Robinson

Training	Frequency	Application
-----	-----	-----
Site characterization and analysis	Monthly	Site Specific
Physical hazards	Monthly	Site Specific
Chemical hazards	Monthly	Site Specific
Medical surveillance requirements	Monthly	Site Specific
Symptoms of overexposure to hazards	Weekly	Site Specific
Air Monitoring	Weekly	Site Specific

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Personnel protective equipment	Weekly	Site Specific
Emergency response plan	Weekly	Site Specific
Handling drums and containers	Monthly	Site Specific

Validation of C&SSC training will be by; not being sited by OSHA, or the USACE, and not having any accidents or lost time injuries, at the work site.

“Site Specific” generally means that specific safety training topics are covered to conform to the tasks being performed by on-site workers. C&SSC will also have a brief basic safety training program for site visitors and another similar program for truck drivers and others who will perform limited tasks on-site.

E) Erosion and Sediment Control Plan:

C&SSC will provide the erosion and sediment control measures in accordance with specification sections 01 57 20.00, 12 Environmental Protection and 01 57 23.00, 12 Storm Water Pollution Prevention Measures as well as applicable Federal, State and local laws and regulations. C&SSC will promptly select and maintain erosion and sediment controls so that the water quality standards are not violated as a result of construction activities. The area of bare soil exposed at any time by construction operations will be kept to a minimum. C&SSC will install temporary and permanent erosion and sediment control as specified in section 01355A. Additionally, C&SSC will comply with Contract Drawings/plans and Specifications as detailed on plan sheets SWP3-13.01 and 13.02.

Storm Water pollution Prevention Measures will include, but not be limited to vegetation cover, stream bank stabilization, slope stabilization, silt fence, construction of terraces, interceptor channels, sediment traps, inlet and outfall protection, diversion channels, and sedimentation basins. Storm Water pollution Prevention Measures will be in accordance with Fort Belvoir National Pollutant Discharge Elimination System (NPDES) Storm Water Pollution Prevention Plan (SWPPP). All temporary erosion and sediment

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control measures will be removed after the area has been stabilized.

C&SSC will install silt fence on low lying areas to keep the sediment and storm water runoff in place. These controls will be checked weekly to make sure they are in compliance with drawings and specifications. The Contracting Officer will be notified of any corrections or additions to these plans. Upon approval corrections and additions can be made.

In addition to above measure's C&SSC will incorporate following measures for the soil erosion & sediment control on site.

- C&SSC will notify the contracting officer or contracting officer's representative five (5) days prior to commencing any land disturbing activity and will hold a pre-construction meeting between project representatives & and representative contracting officer.
- C&SSC will notify the contracting officer in writing and by phone about the installation of sediment basin, removal or modification of any sediment control structure, removal of any sediment control device.
- C&SSC will construct all erosion and sediment control measures as per the approved plans and construction sequence and will have them inspected by the contracting officer before disturbing any part of land and minor sediment control devices relocation.
- C&SSC will conduct daily inspections and maintain effective operating procedures all times for all sediment & erosion control through out the span of project.
- C&SSC will stabilize all slopes steeper than or equal to 3:1 with seed & anchorage straw mulch within 7 calendar days after the disturbance of areas.
- C&SSC at all times will maintain on site approved erosion & sediment control plans, daily log books and test reports available for inspections for the authorized officials.

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- C&SSC will apply seed and anchorage straw mulch to all disturbed areas after striping and grading activated have ceased in the area.
- C&SSC will remove all temporary sediment control devices within 30 calendar days after establishing a permanent sediment control all drainage areas.
- C&SSC will dispose all stumps and similar debris of off post & seed all stockpile in upland areas with the approval of contracting officer.
- C&SSC will take appropriate measures around the exposed earthwork by temporary fencing till the reinstatement of trench areas.
- C&SSC will take suitable measures to minimize dust control on site by using water or calcium chloride.
- C&SSC will maintain all existing vegetation other than the actual construction area all times for the entire project duration.
- C&SSC will implement Standards of Soil Erosion & monitor and report erosion control checks and maintenance work on daily QC report
- C&SSC will provide seed and protect disturbed areas.

F) Locations of proposed excavations and embankments

The project specific site plan for major locations of permanent and temporary excavations, embankments, access roads, area's of ROW, material storage areas and stockpile areas for excess material have been issued as part of this task order in plan

G) Traffic Control Plan:

Signs will be posted for traffic control, to keep traffic away from the construction area and construction vehicle. Upon actual site condition C&SSC will modify the traffic controls as necessary. Temporary roads will be put in place to minimize the tracking of mud onto permanent roadways. C&SSC will provide all the required directional signs from the borrow site roads to the construction site. C&SSC before mobilizing on site will perform onsite inspection along with contracting officer representative to do a survey of

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existing road condition for using the road by C&SSC employees and all subcontractors. C&SSC will provide a final report of conditions to the contracting officer representative. C&SSC will maintain access roads to the project site.

H) Work Area Plan:

C&SSC will confine all activities to areas defined by the drawings and specifications. Prior to construction, C&SSC and the Contracting Officer will make a joint condition survey. Immediately following the survey, C&SSC will prepare a brief report including a plan describing the features requiring protection under the provisions of the contract clauses. This survey report will be signed by both C&SSC and the Contracting Officer upon mutual agreement as to its accuracy and completeness.

Construction areas will be marked with temporary fence post and caution tape, so contractors will know the limit of the construction area per contract requirement.

C&SSC will protect those environmental features included in the survey report and any indicated on the drawings, regards of interference which their preservation may cause to the Contractor's work under the contract. C&SSC will identify any land resources to be preserved within the work area. Except in areas indicated on the drawings or specified to be cleared, C&SSC will not remove, cut, deface, injure, or destroy land resources including trees, shrubs, vines, grasses, topsoil, and land forms without approval. No ropes, cables, or guys shall be fastened to or attached to any trees for anchorage unless specifically authorized. C&SSC will provide effective protection for land and vegetation resources for the entire duration of the project.

I) Location of Borrow/Spoil Areas:

There are no borrow/spoil areas applicable to this contract which can be used as per contract document by the contracting officer during construction.

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J) Spill Control Plan

At all times special measures will be taken to prevent hazardous substances from entering the ground, drainage areas, wetland, or river. Environmental requirements for the prevention of any spills are contained in EPA Regulations on Oil Pollution Prevention, Title 40 CFR 112. The procedures, instructions, and reports to be used in the event of an unforeseen spill of a substance will in accordance with 40 CFR 68, 40 CFR 302, 40 CFR 355 and State or Local laws and regulations. Any and all spills, that may occur will be treated in an expeditious manner and handled immediately upon discovery. Large amount of Spill clean up can be performed by ARAMSCO 1-800-767-6933

1. Implementation and Supervision

QC System Manager or Superintendent/SSHO will be responsible for implementing and supervising the containment and cleanup. Superintendent/SSHO Mr. Charles Robinson, or in his absence QC System Manager, will report any spills or hazardous substance releases and will follow up with complete documentation. QC System Manager or Superintendent/SSHO will immediately notify the Administrative Contracting Officer, Mr., COR at (703), and the Fire Department in addition to the legally required Federal, State and local reporting channels. C&SSC will contact National Response Center at 1-800-424-8802, if large quantity is released to the environment.

2. Personnel Training Requirement

Consistent with OSHA 29 CFR 1910.120 paragraph (e) (8), individuals designated as site supervisors require 8 hours of training. A weekly safety meeting will be held with all workers working on site and they will be briefed and updated about safety requirements of the job and ongoing/scheduled task.

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3. List of Materials and Equipment:

Following is the list of material and equipment to be available at the job site for small to medium spill clean up within a reasonable response time.

- a) 20-gallon DOT poly re-sealable drum as a proper transport and disposal container for the contaminated absorbents, Qty 1
- b) 30-lb. container of Floor Gator, Qty 1
- c) 18" x 18" absorbent pads made of 99 % cellulose material to pick up all types of spilled liquid, Qty 25.
- d) 4" x 4' Sock filled with 100% cellulose material to pick up all types of spilled liquid; sock material will be 100% polyester, Qty 2.
- e) Sanitized chemical resistant gloves, neoprene on latex, men's large, Qty 1
- f) Whisk broom and dust pan (side handle) –Qty 1
- g) Package (5 count) assorted wooden plugs, Qty 1.
- h) Non-Hazardous Waste label, Qty 1.
- i) MSDS for Floor Gator, Qty 1.

Additional supplies can be ordered from Aramsco 1480 Grandview Avenue Co. P.O. Box 29 Thorofare, New Jersey 08086. Phone # 1-800-767-6933 Ext. # 7761

4. Procedures for Spill Containment Cleanup

Superintendent/SSHO/SSHQ Mr.Charles Robinson will be responsible for implementing and supervising spill containment and cleanup operations. He has required experience and training to accomplish the task. He has completed 40 hrs. of OSHA training.

The following procedures comprise the spill containment program and material/equipment to be immediately available in place for activities at the Site.

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- a) All drums and containers used during the clean-up shall meet the appropriate DOT, OSHA, and EPA regulators for the waste that they will contain.
- b) Drums and containers shall be inspected and their integrity will be assured prior to being moved. Drums or containers that cannot be inspected before being moved because of storage conditions shall be positioned in an accessible location and inspected prior to further handling.
- c) Operations on site will be organized so as to minimize the amount of drum or container movement.
- d) Employees involved in the drum or container operations shall be warned of the hazards associated with the containers.
- e) Where spills, leaks, or ruptures may occur, adequate quantities of spill containment equipment such as absorbent, pillows, etc, will be stationed in the immediate area. The spill containment program will be sufficient to contain and isolate the entire volume of hazardous substances being transferred
- f) Drums or containers that cannot be moved without failure, shall be emptied into a sound container.
- g) Fire extinguishing equipment meeting 29 CFR part 1910. subpart 1 shall be on hand and ready for use to control fires.

5. Non Hazardous Solid Waste Disposal:

C&SSC will identify and provide the name of the subcontractor responsible for the transportation and disposal of solid waste. C&SSC will submit the Disposal facility's acceptance of solid waste will be attached to this plan during construction. C&SSC will also attach a copy of each of the Non-hazardous Solid Waste Diversion Reports to the Disposal Plan. The report will be submitted on the first working day after the first quarter that non-hazardous waste has been disposed and/or diverted for the previous quarter. This report will also include the total amount of waste diverted in cubic yards or

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tons along with the percent that was diverted. C&SSC will provide trash cans in break areas for disposing the waste & will establish an area for fuel & lubricant storage, if needed, along with contracting officer and his approval. C&SSC will provide fueling, maintenance and repair procedure for the equipment if conducted on-site. C&SSC will ensure all subcontractors and/or maintenance personnel will follow in accordance with Federal, State, and local laws and regulations related to these activities. Before equipment will be used C&SSC will inspect each piece of equipment and designate it safe before being placed into service. This includes equipment from as small as a hand-held hammer and screwdriver to as large as a crane. Further, for equipment brought on site but not placed into service, the equipment will be current in its certification or date of inspection before it is used. On a daily basis and as work progresses, the equipment will be inspected before each use or daily, whichever is more appropriate for the safe use of the equipment. All equipment will be inspected based upon the regulatory standards defined by OSHA's Safety and Health Regulations for Construction. These inspections will follow the applicable OSHA regulation governing the appropriate activity or piece of equipment. These inspections may be formally documented in a written record and kept at the work site for review and verification

Solid wastes excluding construction debris will be placed in containers which are emptied on a regular schedule. Handling, Storage, and disposal will be conducted to prevent contamination. Segregation measures will be employed so that no hazardous or toxic waste will become co-mingled with solid waste. Waste materials will be hauled to a licensed facility where that waste is acceptable. C&SSC will comply with operator requirements and procedures pertaining to the use of landfill areas.

Chemicals will be dispensed ensuring no spillage to the ground or water. Periodic inspection of dispensing areas will be conducted to identify leakage. If any leakage is identified, C&SSC will perform and document corrective actions. These documents will be submitted to the Government for review. All chemical waste will be collected

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in corrosion resistant, compatible containers. Collection drums will be monitored and removed to a staging or storage area when contents are within 6 inches of top. Waste will be classified, managed, stored, and disposed of in accordance with Federal, State, and local laws and regulations. C&SSC will provide fueling, maintenance, and repair procedures for all applicable equipment related to construction in subcontractor Health & Safety plan. This plan will be submitted to the contracting officer for the approval prior to commencement of work.

K) Recycling and Solid Waste Minimization Plan:

C&SSC will put a special emphasis on recycling and solid waste minimization. During construction, C&SSC will identify various activities and propose recycling and waste minimization to the government in accordance with the Federal, State, Regional, and local government sponsored recycling programs to reduce the volume of solid waste at the source.

L) Air Pollution Control Plan:

All Equipment operation, and activities performed by C&SSC during construction will be in accordance with all Federal and State air emission and performance laws and standards. Dust particles, aerosols and gaseous by-products from construction activities and processing & preparation of asphalt batch plants will be controlled at all times including weekends, holidays and hours when work is not in progress.

C&SSC will maintain excavations, stockpiles, haul roads, permanent and temporary access roads, spoil areas, borrow areas, and other work areas within project boundaries free from particulates which would cause the Federal, State, and local air pollution standards to be exceeded or which would cause hazard or a nuisance. C&SSC would take the approval from the contracting officer before using sprinkling, chemical treatment, baghouse, scrubbers, electrostatic precipitators or other methods. Sprinkling will be repeated to keep the disturbed area damp at all times. C&SSC will arrange for

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sufficient and competent equipment to accomplish these tasks.

M) Contaminant Prevention Plan:

At this time, C&SSC do not anticipate using any hazardous substances on the job site. Therefore, Contaminant Prevention Plan is not applicable. However, during the construction, If C&SSC intends to bring or remove any hazardous material, the Containment Prevention Plan will be submitted in advance. If any hazardous waste created, used, or brought on Government property, it will be C&SSC's responsibility. Hazardous waste will be stored and transported in approved containers in accordance with 49 CFR 178. Wastes will be properly labeled with the proper shipping description, accumulation start date and generator information. Containers will be removed from the project site and stored and treated/disposed of in accordance with 40 CFR 263, 264, and 265. C&SSC will store and use fuels, lubricants, antifreeze, hydraulic fluid, break fluid, transmission fluid and any other construction chemical in the area designated & approved by the contracting officer in accordance with Federal, State, and local laws and regulations.

N) Waste Water Management Plan:

Waste water from construction activities, such as onsite material processing, concrete curing, foundation and concrete clean-up, water used in concrete trucks, forms etc. will not be allowed to enter water ways. C&SSC will treat the water to be discharged to remove pollutants. C&SSC will dispose of the construction related waste water by collecting and placing it in a retention pond where suspended material can be settled out or the water can evaporate to separate pollutants from the water. The design drawings, removal plan, and testing requirements for the retention pond will be coordinated and approved with the Contracting officer. The residue left in the pond will be removed prior to the completion of the project. The residue will be tested and disposed off government property in accordance with Federal, State and local laws and regulations. The area will be backfilled to the original grade, top-soiled and seeded.

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For discharge of ground water, C&SSC will surface discharge in accordance with the requirements of the NPDES or State Storm Water Discharges from Construction Site permit.

O) Historical, Archaeological, Cultural, & Biological Resources and Wetland Plan:

C&SSC will confine all activities to areas defined by the drawings and specifications. Prior to beginning of any construction, C&SSC will identify any Historical, Archeological, & Cultural, Resources to be preserved within the work area. Except in areas indicated on the drawings or specified to be cleared, C&SSC will not remove, deface, injure, or destroy any resources.

Prior to construction, C&SSC and the Contracting Officer will make a joint condition survey. Immediately following the survey, C&SSC will prepare a brief report including a plan describing the known features requiring protection under the provisions of the contract clauses. This survey report will be signed by both C&SSC and the Contracting Officer upon mutual agreement as to its accuracy and completeness. C&SSC will protect these features included in the survey report during the entire length of the project.

In case of any Historical, Archeological, or Cultural Resource findings during construction, C&SSC will immediately notify the contracting officer and modify operations so as not to disturb the findings till the receipt of Government's determination of the final disposition of such findings. In addition to this, C&SSC will minimize interference with, disturbance to, and damage to fish, wildlife, and plants including their habitat. C&SSC is responsible for the protection of threatened and endangered animal and plant species including their habitat in accordance with Federal, State, Regional, and local laws and regulations. C&SSC will be protective of the Northern Pine Snake during its hibernation period. C&SSC will retain a state certified Herpetologist as

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needed.

P) Pesticide Treatment Plan:

There are no Pesticides applications within this contract. Should pesticides be required C&SSC will coordinate with the Installation Pest Management Coordinator (IPMC) through the Contracting Officer at the earliest possible time prior to pesticide application. C&SSC will discuss integrated pest management strategies with the IPMC and receive concurrence from the IPMC through the Contracting Officer's Representative prior to the application of any pesticide associated with this project. IPMC personnel will be requested to attend all meetings concerning treatment measures for pest or disease control and during application of pesticide. C&SSC will use and manage pesticides according to 40 CFR 152-186.

Pesticides will be delivered to the site in the original, unopened containers bearing legible labels indicating the EPA registration number and the manufacturer's registered uses. Pesticides will be stored according to manufacturer's instructions and under lock and key when unattended.

C&SSC intends to use a specialized pest control contractor for this project, if required. The pest control subcontractor will be licensed and certified in the state of Kansas. C&SSC will formulate, treat with, and dispose of pesticides and associated containers in accordance with label directions and use clothing, personal protective equipment specified on the labeling for use during all phases of the application. C&SSC will make MSDS available for all pesticide products.

Pesticides will be applied by a State Certified Pesticide Applicator in accordance with EPA label restrictions and recommendation. The certified applicator will wear clothing and personal protective equipment as specified on the pesticide label. Water used

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for formulating will only come from locations designated by the Contracting Officer. C&SSC will not allow the equipment to overflow. Prior to application of pesticide, all equipment will be inspected for leaks, clogging, wear, or damaged and will be repaired prior to being used.

Q) Amendments to Plan

C&SSC will inform the contracting officer any deviation or change to this plan in writing and will get the amendment approved prior to implementation.

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APPENDIX A

RESUMES & QUALIFICATIONS

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APPENDIX B

SPILL RELEASE REPORT FORM

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SPILL/RELEASE REPORT

1 - GENERAL INFORMATION

REPORT No. _____

- a. Company/Individual Name: _____
- b. Address: _____

- c. Company Contact Person: _____
- d. Phone Number(s): _____
- e. Specific on-site location of the release (and address if different from above):

Please provide a map of the site showing area(s) where the release occurred, any sample collection locations, location of roads/ditches/surface water bodies, etc.

2 - RELEASE INFORMATION

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a. Date/Time release started: _____ Date/Time stopped: _____

b. Release was reported to (specify Date/Time/Name of Person contacted where applicable):

USACE _____

NRC _____

Other (describe): _____

c. Person(s) reporting release: _____

d. Name, quantity and physical state (gas, liquid, solid or semi-solid) of material(s) released:

Please attach copies of material safety data sheets (MSDS) for released material(s).

e. The release affected: ___Air ___Groundwater ___Surface Water ___Soil
___Sediment

f. Name and distance to nearest surface water body(s), even if unaffected (include locations of creeks, streams, rivers and ditches that discharge to surface water on maps):

Has the release reached the surface water identified above? ___Yes ___No

Could the release potentially reach the surface water identified above? ___Yes ___No

Explain: _____

g. Depth to nearest aquifer/groundwater: _____

Is nearest aquifer/groundwater potable (drinkable)? ___Yes ___No

Has the release reached the nearest aquifer/groundwater? ___Yes ___No

Explain: _____

h. Release or potential release to the air occurred? ___Yes ___No

Explain: _____

i. Was there a threat to public safety? ___Yes ___No

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j. Is there potential for future releases? ____ Yes ____ No

Explain: _____

k. Describe other effects/impacts from release (emergency evacuation, fish kills, etc.):

l. Describe how the release occurred. Include details such as the release source, cause, contributing weather factors, activities occurring prior to or during the release, dates and times of various activities, first responders involved in containment activities, etc.:

3 - SITE INFORMATION

a. Adjacent land uses include (check all that apply and depict on site maps):

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If Yes, list all waste codes: _____

h. Was contaminated soil or water disposed of at an off-site location?

___ Yes ___ No

If yes, attach copies of receipts/manifests/etc., and provide the following information:

Facility Name: _____

Address: _____

Facility Contact: _____

Phone Number(s): _____

i. Is contaminated soil or water being stored and/or treated on-site? ___ Yes ___ No

If yes, please describe the material(s), storage and/or treatment area, and methods utilized (attach additional sheets if necessary):

j. Describe cleanup activities including what actions were taken, dates and times actions were initiated and completed, volumes of contaminated materials that were removed, etc. (attach additional sheets or contractor reports if necessary or more convenient):

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5 - SAMPLING INFORMATION

Attach copies of all sample data and indicate locations of sample collection on maps.

- a. Were sampC&SSC of contaminated soil collected? ___Yes ___No ___N/A
- b. Were sampC&SSC of contaminated water collected? ___Yes ___No ___N/A
- c. Were sampC&SSC collected to show that all contamination had been removed?
___Yes ___No ___N/A
- d. Describe sampling activities, results and discuss rationale for sampling methods:

6 - SPILL REPORT CHECKLIST

To ensure that you have gathered all the information requested by the Department in this Spill/Release Report, please complete the following checklist:

___ Map(s) of the site showing buildings, roads, surface water bodies, ditches, waterways, point of the release, extent of contamination, areas of excavation and sample collection locations attached.

___ Material Safety Data Sheet (MSDS) for released material(s) attached. **Note: an MSDS is not required for motor fuels.**

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_____ Sampling data/analytical results attached.

_____ Receipts/manifests (if any) for disposal of cleanup materials attached.

_____ Contractor reports (if any) attached.