STATE OF RHODE ISLAND DEPARTMENT OF TRANSPORTATION

BRIDGE GROUP 46_R REPAIRS TO LAFAYETTE RR BRIDGE NO. 243

TOWN OF NORTH KINGSTOWN WASHINGTON COUNTY

RHODE ISLAND CONTRACT NO. 2024-CB-018 FEDERAL-AID PROJECT NUMBER BHO-BG46(001)

GENERAL PROVISIONS – CONTRACT SPECIFIC



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1. BRIEF SCOPE OF WORK

Rhode Island Contract No. 2024-CB-018, Federal Aid Project No. BHO-BG46(001) is for Bridge Group 46_R, Repairs to Lafayette RR Bridge No. 243 in North Kingstown. This work involves repairing and painting ends of steel girders, replacing steel bearings, replacing deteriorated concrete pedestals, making concrete repairs to abutments, and maintenance and protection of traffic, complete and accepted.

2. LIST OF CONTRACT DOCUMENTS

Contract Documents

Contract Specifications

RI Department of Administration Division of Purchases Procurement Regulations Standard Specifications for Road & Bridge Construction (Amended March 2018) Compilation of Approved Specifications (through February 2021) Required Contract Provisions/Federal-Aid Construction Contracts Rhode Island Standard Details Bridge Standard Details

Bridge Standard Details General Provisions General Provisions – Contract Specific Specifications – Job Specific Distribution of Quantities Federal Wage Rates

Plans – There is one volume of Plans that comprises the Contract Drawings for this Contract. The volume of plans is as follows:

BRIDGE GROUP 46 R, Repairs to Lafayette RR Bridge No. 243, North Kingstown

Additional Information Documents

The following documents are included but shall not be considered part of the Contract Documents. These documents are included for informational purposes only. The Contractor shall be responsible for verifying the information shown in these documents.

Original Construction and Rehabilitation Plans for Bridge No. 243

3. UTILITY AND MUNICIPAL NOTIFICATION AND COORDINATION

Existing utilities have been shown on the Plans using the best available information. The Contractor shall check and verify the location of all existing utilities both underground and overhead in accordance with the "Dig Safe Program Law" enacted by the Rhode Island Legislation Bill No. 79S-291, which became effective July 1, 1979. The Contractor should be aware that not all utility companies subscribe to the Dig Safe Program. It is the Contractor's

responsibility to ensure that all utility companies have been notified and all utilities have been marked prior to commencing their work. Any damage to existing utilities shall be replaced or repaired to the satisfaction of the Engineer at no additional cost to the State.

The Contractor shall schedule his construction so as to allow for a coordinated highway and utility effort. Upon award, the Contractor shall notify the lead utility relative to his anticipated highway construction start date. Immediately following the Pre-construction Conference, the Contractor shall initiate survey layout required for utilities.

It is required that the Contractor notify each utility company no less than two (2) weeks in advance of any work near the existing utility facilities to remain. The applicable utility/municipality representatives are as follows:

Utility/Municipality	Contact	Phone Number
Rhode Island Energy Electric	Patrick A.T. Ventre	732-672-3359
Rhode Island Energy Gas	James Paulette	401-465-8580
Verizon	Peter DeCosta	508-884-4950
Cox Communications	Shawn Murphy	401-430-5599

During the progress of the work, the Contractor shall cooperate with the Owners of the utilities and permit their representative's access to the work to determine if their utilities are being endangered in any way.

The following municipality representatives shall be contacted two weeks prior to closing road:

<u>AGENCY</u>	<u>CONTACT PERSON</u>	TEL. NO.
North Kingstown Public Works	Adam White Director	(401) 268-1500x600
North Kingstown Police Dept.	Patrick Flanagan Police Chief	(401) 294-3316x8202
North Kingtown Fire Dept.	Scott Ketelle Fire Chief	(401) 294-3346x7200

4. COORDINATION WITH AMTRAK

Contact:

Paul Dubuque

Manager Capital Construction (401)-413-9681

dubuqup@amtrak.com,

Kevin Claeson

Senior Manager Capital Construction claesok@amtrak.com

(917)-270-9561

Inherent to the contract work on this Project is the requirement to coordinate, schedule, and provide protection to workers and equipment in and over AMTRAK's Electrified Corridor. A thorough review of AMTRAK's requirements contained in the appendix of these CS-Pages is imperative. All work, schedule, shop drawing submittals (as indicated in the Contract Submittal List), safety and protection of railroad traffic and property, and operations must reflect these requirements. The Contractor shall satisfy all AMTRAK requirements as described on the drawings and/or in the Appendix. The cost of implementing all of AMTRAK's requirements shall be included as part of the various items for which they are required.

It is anticipated that all Contractor construction activities to be conducted on, over, under, within or adjacent to, the AMTRAK's Right-of-Way will be required to be carried out during periods of night-time track outage except as noted on the plans. The Contractor shall be responsible for coordination with AMTRAK the schedule of track outage required for the applicable construction activities.

The Contractor shall be responsible to coordinate with AMTRAK for scheduling work. The costs associated with AMTRAK Railroad Protection (Inspection, Track Foreman, Flagman, Signalman, Electric Traction Lineman, Class A employer or other Railroad employee necessary by AMTRAK) will be RIDOT's responsibility.

The Contractor shall submit all AMTRAK required entry and work permit submission within 60 days in advance of performing the work.

Night-time track outage is typically scheduled between hours of 12:01 AM and 4:00 AM. As this track outage is subject to change, the Contractor is responsible to confirm each outage with AMTRAK. However, in development of the construction work schedule and time

sequences, the Contractor shall assume work will be conducted allowing for 10 nonconsecutive hours of work a week unless otherwise noted. The Contractor is required to incorporate these construction operation constraints into the various items for which they are required.

It should be expressly understood that:

- Actual length of time for any track outage is contingent upon operating schedule at time of construction.
- Programed AMTRAK construction and maintenance work requiring track outage within
 the same operating block will have priority, therefore contract work requiring track
 outage, if scheduled within the same time frame, must be coordinated with such work;
 and:
- The potential times for track outage are not guaranteed and are for normal operating conditions.

Contractors will be required to submit a three week look ahead schedule to coordinate work outages with other projects. Outages are subject to availability based on Train operations and other AMTRAK projects. If Overhead Catenary System (OCS) outages are required, the available time will be reduced by 1 hour on each end to obtain /release the OCS clearance. AMTRAK cannot guarantee the availability of any outage at a particular time.

• Contractor is strongly encouraged to develop the means and methods to perform contract work with minimum needs for AMTRAK ET services.

5. SEQUENCE OF CONSTRUCTION

a. General

All work shall be completed in accordance with the Traffic-Related Work Restrictions indicated in the Transportation Management Plan.

The Contractor shall immediately establish all temporary erosion and sedimentation controls including temporary sedimentation basins and construction accesses.

b. Special Requirements

Work shall maintain traffic in accordance with the Maintenance and Protection of Traffic Plans and the TMP.

Traffic shall conform to plans during period when girders are being jacked or welded.

The Contractor shall develop an orderly sequence of construction and time schedule for all work to be performed under this contract in accordance with Section 108.03 of the RI Standard Specifications for Road and Bridge Construction.

The schedule level requirements for this project shall be Level B.

If the contract is extended beyond the specified completion date, a similar work schedule will be established by the Engineer.

All erosion controls shall be in-place and accepted by the Engineer prior to commencing work. Locations of surface features and utilities shown on the plans are approximate. The Contractor shall check and verify the exact location of all existing utilities, both underground and overhead, with Dig Safe. Any damage to existing utilities shall be the Contractor's responsibility in addition to providing vehicle and pedestrian access to abutting residential, commercial, and/or recreational establishments.

The Contractor shall be responsible for maintaining all roadways free from debris resulting from vehicles entering and exiting the construction site. The Contractor shall clean and sweep the roadways, at intervals as required, and/or as determined by the Engineer to maintain the roadway in an acceptable condition. The cost associated with complying with this provision shall be considered incidental to the contract.

The cost of the work zone lighting required for nighttime operations shall be incidental to the contract in accordance with Section 944 Lighting for Night Work Operations of the Standard Specifications. No separate payment will be made for lighting of the work zone during any nighttime operation.

The Contractor shall be responsible for providing GPS locations of all installed directional, regulatory, warning, parking, and street signs. The submission shall be made electronically in Microsoft Excel format to the RIDOT-GIS Section (contact person TBD by Engineer) in the following format:

Sign #	MUTCD Code	Easting	Northing
1	R1-1	277311	323478

The cost for completing the GPS work shall be incidental to the cost of the signing items.

6. SPECIAL REQUIREMENTS FOR TRAFFIC PROTECTION

In addition to the requirements of the RI Standard Specifications and the special requirements of other sections of these Contract Documents, the following requirements shall be undertaken by the Contractor:

- a. The Contractor is advised that the signs and other traffic control devices shown on the Maintenance and Protection of Traffic Plans are minimum requirements, and it is the Contractor's responsibility to supplement these as directed by the Engineer if necessary to ensure public safety. All maintenance and protection of traffic devices must be in place and approved by the Engineer before any construction may commence. All maintenance and protection of traffic shall conform to the latest edition and revisions of the Manual on Uniform Traffic Control Devices (MUTCD).
- b. The Contractor shall be responsible for maintaining appropriate construction related signing at all times. All temporary construction signs not appropriate for the construction activity taking place shall be removed, covered, or otherwise concealed to the satisfaction of the Engineer. This includes the period between erecting the signs and the start of construction, as well as when a construction phase is completed or suspended.
- c. R.I. Std. 26.1.0 cones shall be used when traffic control set-up is utilized only during working hours and is subsequently removed at the end of the workday. R.I. Std. 26.2.0 shall be used when a traffic control set-up will remain beyond working hours when no workers are present.
- d. Construction operations of this project must be coordinated with the local community public safety officials. In case of any emergency, the Contractor will be required to move equipment and allow the passage of emergency vehicles. Public safety must be considered at all times.
- e. The Contractor is hereby notified that work zone time and lane restrictions are listed in the Transportation Management Plans. Failure to comply with these requirements will result in the fines listed under Job Specification 937.1000.

7. POLICE COMPENSATION

It will be the responsibility of the Resident Engineer to retain the service of the State and local police with cruiser for traffic control and protection for this project. The Contractor will not be required to bid on, or compensate for, the service of the State and local police.

8. SHOP DRAWINGS AND SUBMITTALS

The following list of work for which shop drawings and/or other submittals are required is provided for the convenience of the contractor. This list includes only major items of work; it does not itemize all submittals required by the contract documents. All submittals shall be in accordance with Section 105.02 of the Specifications. The contractor is responsible for timely submission of all shop drawings and other documents required by the contract. No extra payment will be made, nor will any extension be made to the contract completion date for making required submittals.

- a. Demolition; Shielding, Equipment and Detailed Sequence of Work
- b. Jacking and Shoring Procedures and Materials
- c. Structural Steel
- d. Painting
- e. Concrete Repairs
- f. Concrete; Mix Designs, Placing & Pouring Sequence, Methods and Equipment, Curing Plan including Methods, Personnel Resources
- g. Cementitous Materials
- h. Reinforcing Steel, Splicers, Grouted Splice Sleeves, and Inserts
- i. Embedded Galvanic Anodes
- j. Erection Procedures; Type/Size, Placement and Support of Equipment, Detailed Sequence of Work
- k. Welding Procedures

9. CONTRACT SUBMITTALS LIST (CSL)

Critical to the commencement of construction is the requirement to make all of the necessary submittals as required by the contract documents.

The following Illustrative CSL is provided as a basis of format for the Contractor's CSL. The Illustrative CSL shall not be interpreted by the Contractor as an all-inclusive list of required Submittals. The Contractor's CSL shall provide the required information on all Submittals. The Contractor should also note The Master Schedule for testing to ensure all necessary items are included.

The Contractor shall prepare the CSL, utilizing the column headings and submittal numbering convention provided in the Illustrative CSL, identifying all Submittals (shop drawings, certifications, catalog cuts, material certifications, material samples, etc.) required under the Contract Documents, Plans, and Specifications. The Department's Project Schedule for Sampling, Testing, and Certification of Materials shall also be referred to as a guide in obtaining all typical material submittal requirements.

Each submittal shall be uniquely identified on the Contractor's Preliminary Project Schedule and Project Schedule Baseline as set forth in Section 108.03, Prosecution and Progress. At a minimum, each submittal fragmentary network shall include activities for submittal preparation, submittal review period, fabrication/manufacturing, and delivery.

ILLUSTRATIVE CONTRACT SUMITTALS LIST (CSL)

SUBMITTAL #	SPECIFICATION/ REFERENCE DESCRIPTION SUBMITTAL DATE COMMENTS		COMMENTS	DISPOSITION/ REVIEW PERIOD	
RCPFA-?	SP, RCPFA, CDSRM, Note 4	Certification regarding debarment, suspension and other responsibility matter for primary covered transactions must be submitted	Annually every Jan. 1	Certification form provided in Contract Document	E / 30c
601-?	SS, 601.03.1b	Concrete Mix Design	60c prior to concrete production	Provided on Department form. Notify Engineer 48 hours in advance of trial runs for witness of test procedures. Time also allowed for 28 day compressive strength testing.	E / 28c
937-?	SS, 937.03.2	Home and Cell telephone numbers of at least three (3) personnel who will be available on a 24-hour basis for the duration of the Contract.	At the Preconstruction Conference		E

List of Abbreviations

c Calendar Days

CDSRM Certification Regarding Debarment, Suspension & Other Responsibility Matters –

Primary Covered Transactions

E Engineer

GPC General Provisions / Construction

RCPFA Required Contract Provisions Federal-Aid Construction Contracts

SP Special Provisions

SPC Special Provisions / Construction

SS RIDOT Standard Specifications for Road and Bridge Construction, 2004 Edition

10. COVERING EXISTING SIGNS

The Contractor shall not be allowed to cover existing directional, regulatory, warning or guide signs by bolting plywood to the sign face or by any other means that would damage the existing sign face or structure. Instead, existing signs shall be covered with an opaque tarp cover with grommets for the purpose of receiving a cord or rope in order to secure the tarp cover to the existing sign face. Tarp cover dimensions shall be at least equal to the existing sign dimensions. This tarp cover is solely for the purpose of covering the existing sign; at no time shall sign messages appear on the face of tarp covers, nor shall covers be secured by taping or stapling to the existing sign face. The Contractor shall be responsible to maintain the tarp cover in good repair. This will include making periodic inspections of the tarp, grommets, rope or cord and making repairs or replacements as required. The cost of covering existing signs as described above shall be included in the Contract price for Code 937.0200 "Maintenance and Movement of Traffic Protection Devices," as listed in the Proposal.

11. INCIDENT MANAGEMENT

In the event of an accident, or other unforeseen incident, the Contractor shall positively cooperate with local authorities by providing traffic control devices, personnel, equipment, and materials as required, both on and off site. The Contractor shall assist in whatever way possible to clear debris from the roadway and maintain traffic flow. Payment for this work shall be on a force account basis. If the personnel are not available on site, they shall be "on call" and able to respond to the site within one hour of notification to the Contractor's appointed representative by phone or in person to the Department of Transportation.

12. CONTRACTOR'S RESPONSIBILITY FOR DAMAGED UTILITY FACILITIES

The Contractor shall use care when working in the vicinity of existing utilities. Any utility pipe, equipment, conduit, wire, cable or appurtenances damaged while carrying out any work on this contract shall be the Contractor's responsibility. Any utility pipe, equipment, conduit, wire, cable or related appurtenance damaged by the Contractor while carrying out this Contract shall be replaced or repaired by the Contractor to the satisfaction of the Engineer at no additional cost to the state.

13. CONTRACTOR'S RESPONSIBILITY FOR MAINTAINING ROADWAYS

The Contractor shall be responsible for maintaining all roadways free from debris resulting from vehicles entering and exiting the construction site. The Contractor shall clean and sweep the roadways, at intervals as required, and/or as determined by the Engineer to maintain the roadway in an acceptable condition. The cost associated with complying with this provision shall be considered incidental to the Contract.

14. INSPECTION ACCESS

The Contractor shall provide the Engineer and/or his representative(s) full access to all the work sites, as may be required, for the purpose of inspection and/or construction monitoring. This shall include the means to access the sites, as well as all necessary safety equipment such as safety harnesses and life vests. No separate payment shall be made for these services. The cost of these items of work shall be included under the item of work for which they are required.

15. COORDINATION WITH OTHER PROJECTS

The Contractor shall be aware of other construction projects ongoing or commencing during the construction period of this contract. It shall be the Contractor's responsibility to coordinate his contractual work with other contracts that may be adjacent to this project. The Engineer, at all times, shall be made aware of any delays due to such work conflict. The Contractor may be required to attend periodic coordination meetings with representatives of the Towns and State to discuss and resolve potential conflicts. Projects to be coordinated include but are not limited to:

RICN 2024-CH-021 PTSID 2608F - Route 4 Resurfacing (Lafayette Rd. to RI-403).

16. UNIT BID ITEM AND LUMP SUM BID ITEM PAYMENTS

For requirements and work described in the Contract Documents but not expressly identified to be measured separately for payment, the costs thereof shall be included in the contract bid prices of the items of work to which they pertain as listed in the Proposal.

17. LANE CLOSURES

All full closures, splits, or shifts unless approved by the Administrator of Project Management or his designee shall be scheduled to begin on Friday or Saturday night as determined by the TMP to allow motoring public time to adjust to new travel patterns while allowing RIDOT the opportunity to evaluate its success. Construction work can commence on the Monday following the evaluation period. TMP modifications or revisions may be required in advance to allow for weekend work.

All full closures, splits, or lane shifts unless approved by the Administrator of Project Management or his designee shall not be installed or remain in place during the winter shutdown period.

The Contractor shall notify the Department in writing at least twenty-one (21) days in advance of the road/lane closure so that adequate public notice can be given. Upon the Engineer's approval, the Contractor shall coordinate the required traffic control.

18. COORDINATION MEETINGS

The Contractor shall utilize a virtual meeting for all project coordination meetings when possible. If a field meeting or in person meeting is required, all personnel shall have the appropriate personal protective equipment (PPE) devices.

19. TRANSPORTATION MANAGEMENT PLAN

The Transportation Management Plan (TMP) for this project is included as an appendix to these Contract Specific General Provisions. The TMP lays out the set of coordinated transportation management strategies that will be used to manage the work zone safety and mobility impacts of this project. In the event of a discrepancy between information in the TMP and information elsewhere in the Contract Documents, the former shall govern.

The Contractor's attention is called to the Standard Specifications for Road & Bridge Construction, SECTION 103.02 – POST-QUALIFICATION REQUIREMENTS AND AWARD OF CONTRACT, which describes the requirements for the Contractor's designation of a TMP Implementation Manager for the Contract.

The Contractor's attention is called to the Standard Specifications for Road & Bridge Construction, SECTION – 104.08 MAINTENANCE OF TRAFFIC, which describes the requirements for the training of all Contractor and Subcontractor personnel involved in work zone design, implementation, operation, inspection, management, and/or enforcement.

The Department's latest <u>Training Guidelines for Personnel Responsible for Work Zone Safety</u> & Mobility is available under the "Work Zone Safety & Mobility" section at:

http://www.dot.ri.gov/business/contractorsandconsultants.php

APPENDIX A

Transportation Management Plan



LEVEL 3 **TRANSPORTATION** MANAGEMENT

PLAN

	BRIDGE GROUP 46_R
Project Name:	REPAIRS TO LAFAYETTE RR BRIDGE NO. 243
RI Design Contract No(s): 2023-EB-023A

RI Design Contract No(s): RI Construction Contract No(s):

2024-CB-018 2606K

PTSID#

ADV Submission: 2/9/2024 Date:

PROJECT INFORMATION

Brief Project This project includes rehabilitation work for the Lafayette Railroad Bridge, Bridge No. 024301,

which carries Route 4 (Colonel Rodman Highway) over AMTRAK Railroad high-speed rail service lines in

Description: North Kingstown.

General Work

Limits:

Work will take place on Route 4 northbound and southbound in the vicinity of Route 102, to the south. Work will take

place in the lanes and shoulders and beyond the roadway, near piers and abutments, and underneath.

Was a series and the entered and the series of the series and the series of the series	FROM	то	APPROX. LENGTH
Route 4 northbound and southbound	Lafayette Road	Hatchery Road	-

General Project Schedule*: The work is expected to begin in Summer 2024 and be complete in the Fall of 2025.

*The information in this section is not intended to and shall not supersede the approved schedule and milestone/completion dates for the project.

TRAFFIC-RELATED WORK RESTRICTIONS

General

See "Attachment 1 to Level 3 TMP."

Restrictions:

TRAFFIC-RELATED WORK RESTRICTIONS (CONTINUED)

Holiday Restrictions:

New Year's Day (if on weekend, the Holiday is recognized the Monday after) -- No lane closures on 13:00 New Year's Eve Day through 0:00 day after New Year's (or the Monday if on a weekend)

Martin Luther King Day - No lane closures on the Holiday.

Presidents Day - No lane closures on the Holiday.

Easter Day - No lane closures on the Holiday.

Memorial Day - No lane closures from 13:00 Friday Before to 00:00 Tuesday after the Holiday.

Juneteenth National Freedom Day - No lane closures on the Holiday (if the Holiday falls on the weekend the holiday is recognized on the Monday following the Holiday.)

Independence Day - No lane closures from 13:00 day before until 00:00 the day after the holiday.

Victory Day - No lane closures on the Holiday.

Labor Day - No lane closures from 13:00 day before until 00:00 the day after the holiday

Columbus Day - No lane closures on the holiday.

Veteran's Day - No lane closures on the holiday.

Election Day (If its an Observed RI State Holiday) - No lane closures on the holiday.

Thanksgiving Day - No lane closures shall be performed by the contractor on Wednesday through Sunday of Thanksgiving Week. Work can resume at 00:00 on Monday after the Holiday weekend.

Christmas Day (if on weekend, the Holiday is recognized the Monday after) - No lane closures from 13:00 on Christmas Eve through 0:00 day after Christmas.

TEMPORARY TRAFFIC CONTROL PLANS These RIDOT- and/or Designer-Developed TTC Plans will be used during the work on this project Included in: Included in: Plan Plan RIDOT TYPICAL TTC PLANS DESIGNER-DEVELOPED TTC PLANS TMP TMP Set Set **Mobile Operation** Maintenance and Protection of Traffic Plans X Work Beyond the Shoulder Shoulder Closure - Two Lane Road Shoulder Closure - Limited Access 1-Side Lane Shift - Two Lane Road 2-Side Lane Shift - Two Lane Road Lane Shift - Limited Access Lane Closure - Two Lane Road Lane Closure - Four Lane Road Lane Closure - Limited Access **Double Lane Closure - Limited Access** PUBLIC INFORMATION PLAN These strategies will be used to provide information concerning the project to road users and the community SELECTED STRATEGIES RESPONSIBILITIES / REQUIREMENTS / SPECIAL CONSIDERATIONS RIDOT travel advisories news releases RIDOT TMP Imp. Mngr. to send RIDOT notification form to Communications min. 48 hrs. in advance of restrictions. RIDOT travel advisories web site RIDOT TMP Imp. Mngr. to send RIDOT notification form to Communications min. 48 hrs. in advance of restrictions. RIDOT 511 traveler information system RIDOT TMP Imp. Mngr. to send RIDOT notification form to RIDOT TMC min. 48 hrs. in advance of restrictions. TRANSPORTATION OPERATIONS PLAN These strategies will be used to provide improved transportation operations/safety within project work zones SELECTED STRATEGIES RESPONSIBILITIES / REQUIREMENTS / SPECIAL CONSIDERATIONS

PERFORMANCE MONITORING, CHANGES TO TMP, & CONTINGENCIES

The Contractor's TMP Implementation Manager is responsible for keeping the portion of the project being used by public traffic in a condition that (1) safely and adequately accommodates such traffic and (2) is in accordance with the Traffic-Related Work Restrictions, the Temporary Traffic Control Plans, and where appropriate, the other transportation management strategies identified above.

The RIDOT TMP Implementation Manager or his/her responsible designee should (1) inspect the project work zones for conformance with the Temporary Traffic Control Plans, the ATSSA Quality Guidelines for Temporary Traffic Control Devices and Features, and where applicable, the other transportation management strategies identified above and (2) document all work zone-related feedback and complaints that are received from the public.

If at any time (1) a deviation from any of the strategies included in the TMP (e.g., the use of an alternate construction sequence) is desired by one or more members of the project implementation team, (2) field observations and/or data suggest that impacts to road users are or will be unacceptable, or (3) one or more performance requirements established in the TMP are not being met in the field, the RIDOT TMP Implementation Manager and/or Project Manager shall report the situation to his/her supervisor. The Project Manager will coordinate with the Design Consultant of record and present the changes to the State Traffic Safety Engineer, Administrator of Project Management, the Chief Engineer of Infrastructure, and/or other interested parties as appropriate and/or necessary to consider and determine whether revised alternate strategies should be implemented in an effort to lessen the adverse safety and mobility impacts of the project. If any changes should be implemented, the changes shall be documented in a revised version of the TMP. Any changes implemented can be removed at any time, at RIDOTs discretion, if unexpected adverse impacts to traffic occur.

If a deviation from any of the strategies included in the TMP is requested by the Contractor, the Contractor is responsible for preparing and submitting to the RIDOT TMP Implementation Manager appropriate documentation (e.g., design calculations, analysis reports, Temporary Traffic Control Plans, etc.) showing that the requested change(s) are (1) feasible and (2) expected to result in safety and mobility impacts that are no more adverse than the impacts resulting from the strategies already included in the latest approved TMP. RIDOT will review and consider the submittal(s) as described in the preceding paragraph and will determine whether the changes should be implemented. The Contractor shall prepare and submit to the RIDOT TMP Implementation Manager a revised version of the latest approved TMP in both printed and electronic (Microsoft® Excel) format that documents all of the proposed changes. Work to implement the changes shall not begin until the revised TMP is approved.

When unexpected events (e.g., crashes, inclement weather, unforeseen traffic demands, etc.) occur in a project work zone where one or more lanes are closed, the RIDOT TMP Implementation Manager or his/her responsible designee should (1) determine whether or not the lane closure(s) can/should be removed in order to improve traffic operations and/or minimize delays and (2) if deemed appropriate, take action to remove the lane closure(s).

Other	
Requir	rements:

TMP APPROVALS

All approvals must be obtained prior to start of work

DIRECTOR, M	DIVISION OF		STATE	E TRAFFI ENGINE	C SAFETY ER		F ENGINEER RASTRUCTU	
Signature:	Lori A. Fisette	1 Isell 3-24	Signature Date 2	Steve Pristaw -292 -	AP.E. 24	Signature:	Robert Rocchio, P.E. 2/23/20	ew DLY
Revision #	Initials	Date	Revision#	Initials	Date	Revision#	Initials	Date

TMP IMPLEMENTATION MANAGERS

RIDOT Construction Manag	er	CONTRACTOR
Name:	Name:	
Title:	Title:	
Unit:	Company/Unit:	
Office Phone:	Office Phone:	
Mobile Phone:	Mobile Phone:	
E-Mail:	E-Mail:	

		MINIMUM NUMBER OF LANES & SHOULDERS TO REMAIN OPEN TO TRAFFIC ^{1,2,3,4}							1,4
	Time of Day Day of Week								
Location	From	To	SUN	MON	TUES	WED	THURS	FRI	SAT
	0:00	6:00	2L	1L	1L	1L	1L	1L	2L
	6:00	9:00	2L	2L	2L	2L	2L	2L	2L
Route 4 Northbound	9:00	15:00	2L	2L	2L	2L	2L	2L	2L
	15:00	22:00	2L	2L	2L	2L	2L.	2L	2L
	22:00	24:00	1L	1L	1L	1L	1L	2L	2L
	0:00	6:00	2L	1L	1L	1L	1L	1L	2L
	6:00	9:00	2L	2L	21_	21.	2L	2L	2L
Route 4 Southbound	9:00	15:00	2L	2L	2L	2L	2L	2L	2L
	15:00	20:00	2L	2L	2L	2L	2L	2L	2L
	20:00	24:00	1L	1L	1L	1L	1L	2L	2L

LEGEND

ALL	All travel lanes and shoulders shall remain open to traffic.
1L	A minimum of one 12-foot wide travel lane in each direction shall remain open to traffic.
2L	A minimum of two 11-foot wide travel lanes in each direction shall remain open to traffic.

NOTES

- 1 The set-up and break-down of temporary traffic control devices within a traveled way shall be construed as a closure of that traveled way.
- 2 The provisions noted herein shall not free the Contractor from his responsibility to conduct all work in such a manner that assures the least possible obstruction to traffic.
- 3 Access to and egress from all ramps within the Project work zones shall be maintained at all times unless otherwise noted or shown on the plans.
- 4 Access to and egress from all businesses within the Project work zones shall be maintained at all times unless otherwise noted or shown on the plans.

Volume by Hour by Day for 8/1/2023 - 8/31/2023

Criteria: Location ID = 230008

County: Washington District: North Kingstown

Lane Direction: NB TOTAL Location: RI-4

Location ID: 230008_NB

Roadbed: ML

Community: North Kingstown Route:

Collection Type: RVD

	Total	6,269	3,814	2,277	2,568	5,616	12,875	30,941	51,505	57,190	55,364	57,802	60,421	60,716	64,273	71,578	75,163	77,719	71,489	56,605	47,026	45,255	32,375	21,208	13,067	983,116
	31	155	94	46	88	168	469	1,381	1,710	2,151	2,058	1,901	2,029	2,000	2,212	2,535	2,625	2,633	2,402	1,723	1,423	1,218	862	580	387	32850
	30	88	28	48	48	158	452	1,326	2,137	2,104	1,748	1,809	1,856	1,824	1,907	2,211	2,481	2,456	2,074	1,376	1,209	1,131	707	492	307	30000
	29	109	72	8	7	173	510	1,376	2,293	2,119	1,933	1,838	1,940	1,902	1,818	2,223	2,270	2,446	2,137	1,389	988	744	551	396	239	29581
	28	126	74	51	11	199	536	1,397	2,198	1,858	1,852	1,850	1,879	1,822	1,987	2,184	2,067	2,635	2,161	1,520	1,218	942	629	426	240	29958
	27	360	212	125	103	136	174	322	929	1,037	1,574	1,851	2,136	2,132	1,992	2,056	2,130	2,285	1,876	1,966	1,928	1,497	848	463	253	28132
	26	188	169	26	89	109	198	449	816	1,155	1,562	1,910	1,971	1,937	1,835	1,840	1,828	1,796	1,732	1,706	1,750	1,800	1,427	1,036	715	28094
10000	25	175	84	52	55	152	399	1,018	1,763	1,677	1,931	1,955	2,066	2,048	2,002	2,121	2,093	2,247	1,836	1,329	168	736	678	624	441	28373
DESCRIPTION OF THE PERSON OF T	24	136	8	29	26	170	461	1,212	2,087	2,166	1,930	1,856	1,934	1,967	2,212	2,502	2,606	2,662	2,455	1,643	1,277	1,120	820	559	338	32318
ON THE	23	139	75	53	71	167	508	1,234	2,137	2,193	1,863	1,779	1,873	1,796	2,038	2,539	2,603	2,617	2,568	1,979	1,511	1,469	206	543	318	32980
	22	130	29	99	92	194	505	1,236	2,158	2,198	1,928	1,869	1,823	1,817	1,956	2,421	2,574	2,658	2,468	1,730	1,299	1,305	808	496	304	32087
	21	146	88	22	84	219	538	1,265	2,026	2,151	1,907	1,894	1,971	1,861	2,039	2,397	2,637	2,676	2,432	1,707	1,399	1,252	669	440	268	32151
	20	421	219	120	88	122	194	396	629	1,006	1,427	1,876	1,974	2,092	2,407	2,450	2,559	2,727	2,672	2,675	2,625	2,512	1,304	632	336	33434
	19	309	214	103	82	126	238	909	006	1,262	1,707	1,868	1,829	1,949	1,953	2,196	2,380	2,390	2,545	2,108	1,846	2,058	1,405	1,105	748	31827
	18	173	106	92	80	169	395	1,059	1,655	1,797	1,029	1,862	2,005	1,981	1,937	2,105	2,193	2,189	1,920	1,604	1,278	1,403	1,026	849	099	29540
	17	140	98	19	82	220	477	1,152	1,894	2,107	1,937	1,865	1,909	1,992	2,177	2,378	2,564	2,643	2,346	1,652	1,187	1,095	882	591	393	31839
8/2023	16	122	99	22	18	203	477	1,200	2,003	2,165	1,853	1,998	1,977	1,831	1,985	2,136	2,408	2,608	2,263	1,680	1,123	1,084	602	516	340	30882
	15	153	83	48	8	196	200	1,157	2,028	2,115	1,951	1,894	1,937	1,983	1,953	2,034	2,293	2,488	2,100	1,389	934	854	612	425	308	29519
	14	220	106	8	91	231	431	897	1,494	1,696	1,742	1,798	1,919	1,897	2,121	2,392	2,517	2,601	2,528	2,015	1,833	1,568	878	528	289	31858
	13	418	252	146	86	126	158	302	285	991	1,495	2,035	2,171	2,061	2,135	2,156	2,189	2,528	2,331	2,253	2,101	2,225	1,320	929	383	31122
	12	371	235	121	110	132	227	445	882	1,300	1,627	2,015	1,809	2,059	2,041	2,440	2,478	2,470	2,653	2,070	1,941	2,284	1,691	1,344	798	33543
	11	170	06	29	26	184	467	1,022	1,731	1,895	1,886	1,951	1,936	2,062	2,353	2,411	2,490	2,543	2,591	2,200	1,795	1,859	1,388	980	682	34850
	10	163	74	61	26	202	526	1,256	1,967	2,220	1,995	1,92.7	1,871	2,060	2,167	2,386	2,526	2,501	2,275	1,567	1,002	830	722	220	301	31246
	6	129	92	22	87	222	498	1,229	2,062	2,233	1,919	1,809	1,812	1,849	2,132	2,560	2,639	2,630	2,254	1,943	1,574	1,579	626	583	371	33202
	8	150	92	48	98	218	496	1,217	2,075	2,211	1,319	1,438	1,962	1,883	1,835	2,182	2,295	2,480	2,216	1,375	1,050	1,084	745	444	322	29223
	7	204	100	52	85	273	280	1,219	2,055	2,297	2,108	2,044	2,056	1,980	2,103	2,125	2,390	2,504	2,003	1,372	1,031	822	607	410	251	30678
TO SERVICE	9	392	289	136	95	145	220	338	707	975	1,467	1,737	2,063	2,013	2,322	2,435	2,613	2,569	2,587	2,657	2,578	2,526	2,055	889	454	34239
2000	2	295	217	131	102	135	247	505	831	1,190	1,665	1,839	1,922	1,954	2,095	2,447	2,417	2,521	2,525	2,541	2,516	2,475	2,371	1,602	961	35504
200	4	225	124	28	8	203	444	1,074	1,735	1,995	2,053	2,025	2,114	2,082	2,135	2,345	2,456	2,311	2,132	1,782	1,503	1,477	1,239	903	578	33102
	က	176	98	28	101	198	514	1,252	2,063	2,269	2,070	1,819	1,886	2,026	2,251	2,436	2,576	2,624	2,534	2,009	1,514	1,476	1,178	0/1	423	34309
	2	146	104	99	11	199	521	1,205	2,103	2,266	1,844	1,733	1,931	1,855	2,142	2,423	2,612	2,681	2,571	1,851	1,434	1,528	1,213	724	369	33588
	1	139	90	28	9	267	515	1,324	2,098	2,391	1,984	1,757	1,860	2,001	2,031	2,512	2,654	2,600	2,302	1,794	1,258	1,302	1,130	642	320	33087
STATE OF THE PARTY		12-1A	1-2A	2-3A	3-4A	4-5A	5-6A	6-7A	7-8A	8-9A	9-10A	10-11A	11-12A	12-1P	1-2P	2-3P	34P	4-5P	5-6P	6-7P	7-8P	8-9P	9-10P	10-11P	11-12P	Total:



Volume by Hour by Day for 8/1/2023 - 8/31/2023 Criteria: Location ID = 230008

County: Washington District: North Kingstown

Lane Direction: SB TOTAL Location: RI-4

Location ID: 230008_SB

Roadbed: ML

Community: North Kingstown Route:

Collection Type: RVD

September 1	Total	5,115	2,797	1,837	2,598	6,444	16,557	46,589	65,820	69,662	64,377	64,686	67,068	66,961	64,990	70,043	71,575	72,178	67,830	48,986	34,636	27,844	20,309	14,128	8,796	981,826
	31	125	55	14	22	222	809	1,850	2,391	2,203	2,074	2,129	2,206	2,139	1,812	2,455	2,548	2,586	2,501	1,980	1,332	1,092	969	473	309	33884
	30	107	47	52	22	178	631	1,729	2,312	2,259	1,760	1,622	1,725	1,689	1,741	2,176	2,361	2,511	2,353	1,717	1,152	986	809	403	226	30400
	29	109	22	49	89	232	618	1,827	2,658	2,244	1,684	1,648	1,677	1,715	1,728	2,036	2,157	2,277	2,264	1,501	1,058	901	566	338	192	29602
3	28	112	89	39	17	280	635	1,731	2,372	2,228	1,829	1,780	1,839	1,900	1,843	2,083	2,265	2,300	2,194	1,435	1,009	748	487	344	188	29786
	27	296	146	80	66	216	308	626	904	1,403	1,702	1,939	2,168	2,089	2,094	2,039	1,919	1,686	1,445	1,116	889	673	492	353	175	24867
	26	229	125	22	75	179	262	700	1,084	1,421	1,682	1,946	2,254	2,366	2,369	2,506	2,501	2,361	1,947	1,477	1,083	933	688	534	393	29179
Selection of the select	25	292	103	35	29	156	488	1,386	1,917	1,848	1,579	1,572	1,843	1,838	1,872	2,200	2,358	2,563	2,277	1,655	1,124	892	673	547	346	29631
	24	135	78	22	9	248	644	1,830	2,468	2,421	2,079	2,133	2,182	2,147	2,024	2,101	2,288	2,413	2,323	1,756	1,228	096	099	472	365	33100
	23	147	28	37	92	211	631	1,667	2,586	2,525	2,442	2,345	2,392	2,263	2,127	2,209	2,177	2,571	2,355	1,588	1,160	963	637	408	241	33805
	22	110	48	39	77	209	624	1,775	2,402	2,299	2,296	2,005	2,102	2,123	1,962	2,150	2,385	2,506	2,349	1,578	1,072	892	574	385	228	32184
	21	79	82	48	89	225	614	1,754	2,391	2,449	2,127	2,195	2,194	2,176	1,910	2,168	2,180	2,286	2,197	1,516	980	756	515	368	213	31491
	20	234	124	112	110	174	319	684	1,365	2,340	2,723	2,511	2,417	2,459	2,499	2,397	2,277	1,921	1,505	1,186	893	9/9	496	362	209	29993
Becomin	19	259	136	83	96	249	380	923	1,519	2,051	2,556	2,461	2,494	2,462	2,505	2,559	2,369	2,171	1,785	1,359	1,104	895	738	619	417	32190
	18	179	158	22	83	160	515	1,486	1,980	1,818	934	1,663	2,021	2,244	2,447	2,546	2,581	2,566	2,593	1,857	1,332	1,008	773	268	368	31860
SOUTH STATE OF	17	149	88	49	8	189	611	1,811	2,469	2,484	2,024	2,142	2,218	2,071	2,056	2,220	2,465	2,515	2,397	1,697	1,193	923	715	499	313	33375
8/2023	16	113	29	22	79	205	609	1,774	2,375	2,257	1,968	1,807	1,856	1,998	1,862	2,094	2,291	2,389	2,222	1,490	1,196	932	647	466	241	30995
	15	96	63	39	84	155	515	1,561	2,192	2,196	1,801	1,697	1,667	1,663	1,741	2,053	2,260	2,379	2,240	1,510	878	819	582	420	219	28930
STATE OF THE PERSON	14	164	8	20	11	209	584	1,583	2,140	2,335	2,375	2,396	2,388	2,190	2,050	2,104	2,093	1,970	1,904	1,351	1,031	846	699	363	165	31137
0200	13	194	136	6	8	143	191	637	1,191	1,309	1,649	2,127	2,496	2,530	2,435	2,349	2,305	1,871	1,597	1,252	851	753	522	374	233	27318
000000	12	220	142	102	101	231	380	984	1,720	2,652	2,470	2,404	2,456	2,430	2,532	2,589	2,457	2,065	1,872	1,454	1,088	864	773	537	338	32861
	11	161	26	69	8	210	611	1,834	2,537	2,675	2,615	2,528	2,454	2,425	2,427	2,492	2,562	2,575	2,575	1,880	1,378	1,060	850	222	404	37086
	10	153	92	4	06	221	629	1,891	2,565	2,418	2,108	1,992	2,052	2,160	1,992	2,266	2,407	2,355	2,339	1,599	1,176	842	729	540	356	32989
	6	131	29	43	82	198	999	1,893	2,595	2,674	2,475	2,401	2,372	2,273	1,901	2,163	1,785	2,364	2,425	1,708	1,201	066	681	476	276	33826
W. 10	œ	114	48	14	92	198	809	1,704	2,306	2,149	1,384	1,518	1,720	1,892	1,896	2,110	2,211	2,384	2,407	1,596	1,005	883	589	391	274	29503
12000	7	115	68	47	8	230	9009	1,738	2,262	2,106	1,818	1,665	1,760	1,821	1,721	1,920	2,144	2,322	2,151	1,417	966	753	584	402	224	28954
	9	233	148	103	136	196	314	756	1,362	2,379	2,610	2,472	2,437	2,486	2,500	2,398	2,178	1,889	1,676	1,326	935	774	632	366	229	30535
	2	226	119	88	98	238	368	286	1,672	2,604	2,575	2,495	2,516	2,539	2,488	2,543	2,470	2,293	2,101	1,601	1,123	922	723	280	393	33761
	4	167	123	23	94	194	593	1,693	2,369	2,258	2,184	2,172	2,313	2,261	2,285	2,420	2,392	2,522	2,469	1,967	1,332	1,096	825	291	387	34730
	ဗ	137	79	42	100	211	685	1,959	2,615	2,639	2,364	2,351	2,338	2,269	2,185	2,322	2,469	2,578	2,541	1,946	1,336	1,113	829	483	339	35933
1000	2	204	114	28	92	235	630	1,927		2,562	2,244	2,395	2,317	2,263	2,028	2,228	2,357	2,527	2,429	1,770	1,179	931	694	455	282	34452
HASHES	-	125	88	48	87	242	692	1,889		2,456	2,246	2,175	2,194	2,080	1,958	2,147	2,363	2,462	2,397	1,701	1,212	958	672	454	253	33469
STATE OF THE PARTY		12-1A	1-2A	2-3A	3-4A	4-5A	5-6A	6-7A	7-8A	8-9A	9-10A	10-11A	11-12A	12-1P	1-2P	2-3P	3-4P	4-5P	5-6P	6-7P	7-8P	8-9P	9-10P	10-11P	11-12P	Total:

Volume By Hour By Week for 9/11/2023 - 9/17/2023 Criteria: Location ID = 230008

District: North Kingstown

Located On: RI4

Location ID: 230008

County: Washington

SF Group: OR

Functional Class: Other Principal Arterial

Area Type: Rural

Thursday Friday Saturday Sunday Avg Avg Volume Graph Pct of Tol 814/12023 916/12023 917/12023 <th></th> <th>2006 2007</th> <th>7</th> <th>2008</th> <th>2009</th> <th>2010 20</th> <th>2011 2012</th> <th>2013 2014</th> <th>4 2015</th> <th>2016</th> <th>2017</th> <th>2018 20</th> <th>2019 2020</th> <th>20 2021</th> <th>2022</th> <th>2023</th> <th></th>		2006 2007	7	2008	2009	2010 20	2011 2012	2013 2014	4 2015	2016	2017	2018 20	2019 2020	20 2021	2022	2023	
Friday Saturday Avg Avg Volume Graph Pett of Tof 915/2023 917/2023 97/2023															20	5/983	
91/5/2023 91/17/2023 91/17/2023 305 483 306 483 308 189 301 483 308	Monday Tuesday Wednesday		Wednesday	sday		Thursday	Friday	Saturday	Sunda		6		Avg Vo	lume Gra	hd		Pct. of Total
305 500 483 309 189 301 287 178 189 301 287 178 189 301 287 178 143 142 148 138 106 220 361 6 106 380 220 361 4709 1648 2,706 6 4709 1648 3,724 3,486 3800 3281 3924 3,680 4044 4013 4,643 3,772 44183 3802 4,643 3,772 4944 4013 4,643 3,772 4944 4013 4,643 3,772 5247 3856 4,189 5444 3372 3966 4,189 5444 3372 3966 4,189 5444 3172 4,189 4,189 5444 3372 3966 4,189 5444 3374	9/11/2023 9/12/2023 9/13/2023		9/13/2023	023		9/14/2023	9/15/2023	9/16/2023	9/17/20	23	STA BELLE	STATISTICS.	THE PARK	Second Second		Stephen St.	
9 189 301 287 178 1 33 215 204 177 177 2 385 128 128 128 220 260 361 260 2 3172 380 826 2705	180 219	219				240	305	200	483	30	6						0.5%
83 215 204 117 III 2 385 143 148 138 III 2 385 230 281 III III 8 1066 381 408 833 III III 8 1066 381 408 832 1206 III	117 115 126		126	2		109	189	301	287	17	8						0.3%
3 143 142 148 138 8 2 230 230 230 361 8 2 3172 930 826 2,706 8 4 4709 1548 1461 3,862 8 4 4719 2229 2,137 3,846 8 9 3866 2745 3,560 8 8 1 4163 3711 4386 3,706 8 1 4163 3,772 8 8 8 6 4418 3803 4643 3,706 8 8 7 4284 3803 4643 3,706 8 8 6 5164 4013 4,896 4,199 8 8 6 5164 3803 4643 3,706 8 8 6 5164 3803 4643 3,706 8 8 6 5164 4013 <td>75</td> <td></td> <td>73</td> <td></td> <td></td> <td>76</td> <td>93</td> <td>215</td> <td>204</td> <td>11</td> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.2%</td>	75		73			76	93	215	204	11	7						0.2%
2 386 230 361 2 381 408 381 408 383 2 3172 830 826 2,766 826 2,766 8276 826 826 826 826 8276 828 826 8276 828 828 828 828 828 828 828 828 828 828	140		115	2		133	143	142	148	13	8						0.2%
8 1066 381 408 933 12 3172 380 1548 1481 3,882 44 4319 2229 2137 3,845 6 50 3895 2746 3179 3,488 6 60 3895 2745 3179 3,488 6 7 4163 3711 4386 3,705 6 7 4284 3925 4583 3,772 6 8 4944 4013 4886 4,189 6 90 5247 3666 400 4,611 6 10 4844 3372 3866 4,189 6 10 4844 3372 3866 4,189 6 10 4844 4013 4,88 4,189 6 10 4844 4014 4,189 4,189 6 11 4844 4014 4,189 4,189 6	419		399	0		402	395	230	230	36	-						%9.0
2. 317.2 830 826 2,705 3. 4709 1548 1481 3,882 44 4319 2229 2137 3,845 89 4418 3824 3,560 3281 3,845 89 3800 3281 3824 3,560 3,772 77 4284 3925 4583 3,772 3,867 89 4448 4013 4,189 4,189 4,189 89 4844 3372 3,956 4,189 4,189 89 65 4,189 4,189 4,189 4,189 89 67 4,189 4,189 4,189 4,189 4,189 80 67 4,189 4,189 4,189 4,189 4,189 4,189 80 67 4,189 4,189 4,189 4,189 4,189 4,189 4,189 4,189 4,189 4,189 4,189 4,189 4,189 4,189 <th< td=""><td>1160</td><td></td><td>1125</td><td>2</td><td></td><td>1218</td><td>1066</td><td>381</td><td>408</td><td>93</td><td>3</td><td></td><td></td><td></td><td></td><td></td><td>1.6%</td></th<>	1160		1125	2		1218	1066	381	408	93	3						1.6%
38 4709 1548 1481 3,982 4 4419 2229 2137 3,845 80 3865 3179 3,498 7 4163 3711 4396 3,702 7 4284 3825 4583 3,772 6 4418 3803 4643 3,867 8 4944 4013 4639 4189 9 4844 4013 4,639 8 10 4844 3026 4,189 8 11 3832 2664 3,285 8 11 3832 2694 3,285 8 11 3832 2694 3,285 8 11 3832 2694 3,285 8 12 2620 2258 2764 2,385 14 1755 1454 1,745 18 836 4704 4704 18 874 489 570 <td>3594</td> <td></td> <td>3428</td> <td>8</td> <td></td> <td>3592</td> <td>3172</td> <td>930</td> <td>826</td> <td>2,7</td> <td>05</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4.6%</td>	3594		3428	8		3592	3172	930	826	2,7	05						4.6%
44 4319 2229 2137 3,845 10 3885 2745 3179 3,498 10 3805 2745 3,550 17 4163 3711 4396 3,772 17 4284 3925 4583 3,772 18 4418 3803 4440 4,199 18 4944 4013 4,811 18 4844 4013 4,189 19 5247 3656 4,189 19 4844 3372 3956 4,189 10 4844 3372 3956 4,189 10 4844 3372 3956 4,189 11 1809 1,745 1400 10 4844 1301 4,189 11 1809 1,745 1400 18 886 874 489 570 18 836 874 489 570 19	4898 5146 5097		2097			4993	4709	1548	1481		82		i				%8'9
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Count Start:	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00
Start	9/11/2023	9/12/2023	9/13/2023	9/14/2023	9/15/2023	9/16/2023	9/17/2023
End	9/12/2023	9/13/2023	9/14/2023	9/15/2023	9/16/2023	9/17/2023	9/18/2023
24h Total	56179	60731	55848	66390	67574	49274	54168

Volume By Hour By Week for 9/11/2023 - 9/17/2023 Criteria: Location ID = 230008

District: North Kingstown

Located On: RI-4

Location ID: 230008_NB

County: Washington

Functional Class: Other Principal Arterial

Area Type: Rural SF Group: OR

5.9% 6.2% 6.3% 7.3% 8.4% 7.4% 4.0% 6.4% 8.4% 6.2% Pct. of Total 28864 2022 2023 Avg Volume Graph 2021 2020 2016 2017 2018 2019 1,809 1,659 1,796 1,836 2,424 2,435 1,651 1,849 2,105 1,151 Avg 69 182 409 156 94 63 9/17/2023 Sunday 2015 722 1036 1438 1983 1980 2113 2586 2088 2247 267 2014 9/16/2023 Saturday 1337 1792 1808 1802 1888 1782 1429 118 79 115 167 396 732 732 255 2013 2012 9/15/2023 Friday 2050 2063 2222 2482 2482 2614 2599 2400 1764 1994 149 2011 9/14/2023 Thursday 2010 2297 1566 1753 1873 1991 2431 2663 2718 2376 1847 106 34 205 529 529 2009 Wednesday 9/13/2023 2449 2185 1805 1701 2357 2331 1335 1791 50 50 182 492 1281 102 2008 2007 9/12/2023 Tuesday 1731 1754 1785 2384 2150 1891 1740 2279 2561 2565 2274 1531 1167 2006 Monday 9/11/2023 2005 2312 1814 1695 1760 52 34 69 232 546 1503 2222 2502 2435 1937 1332 908 132 2004 11:00 AM 12:00 PM Start Time 1:00 AM 1:00 AM 2:00 AM 3:00 AM 4:00 AM 5:00 AM 6:00 AM 9:00 AM 10:00 AM 7:00 AM 8:00 AM 6:00 PM 7:00 PM 1:00 PM 2:00 PM 3:00 PM 5:00 PM 4:00 PM YEAR AADT

4.5% 3.1% 2.1% 1.5%

894

1024

939

1059

1695

616 437 305

620

752 654 504

916 680 491

704

454 329 220

543 329 859

264

10:00 PM 11:00 PM

161

647

561

8:00 PM

324

9:00 PM

298

353 250

Count Start:	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00
Start	9/11/2023	9/12/2023	9/13/2023	9/14/2023	9/15/2023	9/16/2023	9/17/2023
End	9/12/2023	9/13/2023	9/14/2023	9/15/2023	9/16/2023	9/17/2023	9/18/2023
24h Total	28219	30252	27672	32065	32802	24133	27995

2461

2586 9.24%

1888 7.82%

2182

1983

1802

2050

2297

2449

2384

2312

AM Peak

4:00 PM

12:00 PM

3:00 PM 2614 7.97%

4:00 PM 8.48%

3:00 PM

4:00 PM

3:00 PM

PM Pk Hr

2718

2357

8.48%

2502

PM Peak Peak %

2565

11:00 AM

11:00 AM

7:00 AM

7:00 AM 32065

7:00 AM 27672

7:00 AM

7:00 AM

AM Pk Hr

30252

28219

Total

213

Avg

27995

24133

32802

Volume By Hour By Week for 9/11/2023 - 9/17/2023 Criteria: Location ID = 230008

District: North Kingstown

Located On: RI-4

Location ID: 230008_SB

County: Washington

SF Group: OR

Functional Class: Other Principal Arterial

Area Type: Rural

YEAR 2004	2002	2006 2007	2008	5000	2010 20	2011 2012	12 2013	3 2014	2015	2016	2017	2018	2019 20	2020 2	2021 20	2022 20	2023	
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2:00 AM	49	34	28		42	33		97	94	Š	4							0.2%
3:00 AM	76	29	65		89	74		63	29	69	6							0.2%
4:00 AM	218	200	217		197	180	327	115	127	179	.0							0.6%
5:00 AM	626	658	633		689	009		214	244	523	33	THE WAY						1.8%
6:00 AM	1893	2063	1983		2074	1870	0	534	466	1,5	1,555							5.3%
7:00 AM	2586	2762	2648		2696	2659	6	816	759	2,132	32							7.2%
8:00 AM	2202	2401	2394		2594	2379	6	1182	1101	2,036	36							6.9%
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9:00 PM	448	544	513		670	839		702	514	604	14							2.0%
10:00 PM	333	418	440		525	656		549	365	469	66							1.6%
11:00 PM	169	229	213	_	290	345		370	239		35							%6:0
Total	27960	30479	28176		34325	34772	.5	25141	26173		Avg							
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AM Peak	2586	2762	2648		2696	2659	L	1909	2413		2525							
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Count Start:	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00
Start	9/11/2023	9/12/2023	9/13/2023	9/14/2023	9/15/2023	9/16/2023	9/17/2023
End	9/12/2023	9/13/2023	9/14/2023	9/15/2023	9/16/2023	9/17/2023	9/18/2023
24h Total	27960	30479	28176	34325	34772	25141	26173

APPENDIX B

SMALL-SITE Stormwater Pollution prevention Plan (SWPPP)

SMALL-SITE Stormwater Pollution Prevention Plan

For:

Lafayette Railroad Bridge No. 024301 Rehabilitation Bridge Group 46_R, PTSID: 2606K)

State Route 4 over Amtrak NEC North Kingstown, Rhode Island

RI DEPARTMENT OF TRANSPORTATION

Alisa Diaz Richardson

Owner: 2 Capitol Hill

Providence, RI 02903

401-222-2468

Operator:

TO BE DETERMINED UPON CONTRACT AWARD

Start Date: To be determined

Estimated Project Dates:

Completion Date: To be determined

GM2 Associates, Inc.

Kevin M. Nagle, P.E.

SWPPP Prepared By: 200 Main Street, Suite 300

Pawtucket, RI 02860

(401) 726-4084

SWPPP Preparation Date: 2/7/2024

OWNER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified 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.

Owner Signature:

Owner Name: Alisa Diaz Richardson, PE

Ah RRihm

Owner Title: Administrator, Environmental Division

Company Name: Rhode Island Department of Transportation

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This Table of Contents is structured to be automatically populated by Microsoft Word. Upon completion of this template, "right-click" anywhere in the Table of Contents, select "Update Field", and then "Update entire table". Page numbers will automatically be synced with the changed document.

INTRODUCTION

This Small-Site Storm Water Pollution Prevention Plan (SWPPP) has been prepared for the State of Rhode Island Department of Transportation (RIDOT) for a construction project that has <u>less than</u> one (1) acre of soil disturbance. This document provides general guidance for the installation and maintenance of erosion and sediment controls on small projects.

The purpose of erosion and sedimentation best management practices (BMPs) is to prevent pollutants from leaving the construction site and entering waterways or environmentally sensitive areas during and after construction. This SWPPP has been prepared prior to the initiation of construction activities to address anticipated worksite conditions. The best management practices (BMPs) depicted on the site plan and described in this narrative should be considered the minimum measures required to control erosion, sedimentation, and stormwater runoff at the site. Since construction is a dynamic process with changing site conditions, it is the operator's responsibility to manage the site during the construction phases to prevent pollutants from leaving the site. This may require the operator to revise and amend the SWPPP during construction to address varying site and/or weather conditions, such as by adding or realigning erosion or sediment controls.

It is the responsibility of the RIDOT Construction Manager to maintain the SWPPP, including all attachments, amendments, and inspection records, at the project field office and to make all records available for inspection by RIDEM during construction.

The RIDOT Construction Manager and designated Certified SWPPP Inspector are required to review the SWPPP and sign the Party Certification pages (Section 8). The prime contractor and all subcontractors involved in earthwork or exterior construction activities are also required to review the SWPPP and sign the certification pages before construction begins.

Any questions regarding the SWPPP, BMPs, inspection requirements, or any other facet of this document may be addressed to the RIDOT Environmental Division at 401-734-4892.

Please note: Even if practices are correctly installed on a site according to the approved plan, the site is only in compliance when erosion and sedimentation are effectively controlled throughout the entire site.

SECTION 1: SITE DESCRIPTION

1.1 Project/Site Information

The Rhode Island of Transportation (RIDOT) will be undertaking a program of repairs and rehabilitation of various elements Lafayette Railroad Bridge (No. 024301), which carries State Route 4 (Colonel Rodman Highway) over the Amtrak Northeast Rail Corridor in the Town of North Kingstown, Rhode Island. The location of the existing crossing within the surrounding environment is depicted on the General Location Map provided as an attachment to this SWPPP.

1.2 Nature and Sequence of Construction Activity

Bridge elements to be rehabilitated under this contract include the superstructure (painting and repairs to steel beams, replacement of bearings) and substructure (structural concrete masonry repairs at each abutment face). Ground disturbance is limited to the toe-in of temporary shoring column footings along each abutment, areas which following completion of repairs will be restored to original grade. Rehabilitation measures will be sequenced in a manner that avoids project disruption to highway and rail operations.

Estimated Project Start Date: (to be determined upon contract award)

Estimated Project Completion Date: (to be determined upon contract award)

Estimated Number of Months: 2-3 months

1.3 Construction Site Estimates

The following are estimates of the construction site:

Total Project Area 0.2 acres

Construction Site Area to be disturbed 0.01 acres

Percentage impervious area before construction 95 %

Percentage impervious area <u>after</u> construction 95 %

1.4 Potential Discharges

Indicate where the stormwater from the active site may discharge to:

Environmentally Sensitive Areas	Construction Site Discharges to: (Yes / No)	List discharge points & indicate how determination was made
Waters of the State	Yes	The project is located within the watershed of Belleville Upper Pond Inlet (RI0007027R-02), which flows east southeast across the rail corridor approximately 350 feet north of the subject bridge.
		(RIGIS/RIDEM data)
Wetlands (Coastal or Upland)	Yes	Freshwater wetlands flank the Belleville Upper Pond Inlet watercourse where in crosses the rail corridor.
		(RIGIS/RIDEM data)
Separate Storm Sewer System	No	The segment of Route 4 spanning the bridge is served by existing closed drainage, no work will occur at the level of the deck/roadway.
		(RIDOT record plans, Stormwater Database)
303(d) Impaired Waters	No	Belleville Upper Pond Inlet is not on the current 303(d) List of Impaired Waters. (RIGIS/RIDEM data, 2022 IWQMA Report)
		(
TMDL Waters	Yes	EPA-approved TMDLs have been effected for Total Phosphorus and bacteria (Enterococcus).
		(RIGIS/RIDEM data, 2022 IWQMA Report)
Special Resource Protection Waters (SRPWs)	No	(RIGIS/RIDEM data)
Cold Water Fisheries	Yes	(RIGIS/RIDEM data)
Natural Heritage Areas	Yes	Bridge is within the spatial extent of an NHA (No. 145) in the current (2023) dataset. (RIGIS/RIDEM data)

Historic/Cultural Areas	No	The Lafayette Village Historic District is approximately 1,500 feet northeast of the bridge crossing. The bridge itself is not historic, eligible, or potentially eligible. (RIGIS/RIDEM data)
Permanent Stormwater Structures (swales, outfalls, treatment units, etc.)	No	None in vicinity of bridge. (RIDOT record plans, Stormwater Database)

1.5 Allowable Non-Storm Water Discharges

• RIPDES Remediation General Permit Authorization number: N/A

RIPDES Construction General Permit – IV.E.1.g

Are there allow	able non-stormwater discharges on or near the project area?
□ Yes	⊠ No
List of allowable	e non-stormwater discharges:
 N/A 	
Are there any k area? □ Yes	nown or contaminated discharges, including dewatering operations, on or near the project ⊠ No
•	lischarges and the RIPDES individual permit number(s) or RIPDES Remediation General ration number(s) associated with these discharges.
RIPDE	S individual permit number: N/A

1.6 Potential Sources of Pollution

Check the potential pollution sources that may reasonably be expected to affect the quality of storm water discharges from the site

Anticipated on this Project (Y/N)	Operation/ Location	Stormwater Pollutants
Y	Clearing, grading, excavating, and unstabilized areas	Sediment; Trash/Debris
Y	Construction Entrance	Sediment
Υ	Soil Stockpiles	Sediment
N	Paving operations	Sediment; Trash/Debris
Υ	Concrete washout and waste	Heavy metals; pH; Trash/Debris
Y	Structure construction/ painting/ cleaning	Nutrients; pH; Trash/Debris; Toxic chemicals
N	Demolition and debris disposal	Sediment; Trash/Debris
N	Dewatering operations	Sediment; Nutrients
N	Drilling and blasting operations	Sediment; pH; Trash/Debris
Y	Material delivery and storage	Sediment; Nutrients; Heavy metals; pH; Pesticides/Herbicides; Oil/Grease; Trash/Debris; Toxic chemicals
Y	Material use during building process	Nutrients; heavy metals; pH; pesticides/herbicides; oil/grease; trash/debris; toxic chemicals
Υ	Solid waste/ trash/ debris	trash/debris; toxic chemicals
N	Hazardous waste	heavy metals; pH; pesticides/herbicides; oil/grease; toxic chemicals
N	Contaminated spills	Nutrients; heavy metals; pH; pesticides/herbicides; oil/grease; toxic chemicals
Y	Sanitary/septic waste (porta potty?)	Nutrients; pH; Bacteria/Viruses; toxic chemicals
N	Vehicle/equipment fueling and maintenance	Oil/Grease; Toxic chemicals; fuel
Y	Vehicle/equipment use and storage	Oil/Grease; Toxic chemicals
N	Landscaping operations	Sediment; Nutrients; Trash/Debris
N	Off-site LUHPPL run-on	Industrial toxins; oil/grease; heavy metals; fuel; salt; hazardous materials
N	Other:	

1.7 Site Plans

TITLE & DATE OF PLAN SET(S):

	State of Rhode Island, Department of Transportation Bridge Group 46_R: Bridge Repairs of Lafayette Bridge No. 243		
	(Sheets, Date:)		
	* Date of approved Advertising Plan Set to be added above. See Section 6 (Amendments) and Section 7 (Recordkeeping).		
•	☐ Total area of development		
•	☐ Total area of soil disturbance		
•	☐ Areas that will not be disturbed		
•	\square The location of all erosion and sediment controls		
•	\square Locations of storm drain inlets and outfalls		
•	\Box The location and name of the receiving waters or separate storm sewer system and the ultimate receiving waters		
•	\square Location and name of all waters of the State, including wetlands		
•	☐Location of environmentally sensitive features/areas to be protected (Section 1.4)		
•	 □ Constraint locations of material storage areas, equipment storage areas, concrete washouts, dumpsters, stockpiles, fueling locations etc. (i.e. locations where these activities will not occur) 		

SECTION 2: EROSION AND SEDIMENTATION CONTROLS

What is a BMP?

Erosion and Sedimentation controls are Best Management Practice (BMP) devices, practices, or methods for preventing storm water pollutants from leaving the construction site and reaching environmentally sensitive areas. The most common BMPs are compost filter socks, straw bales, and silt fence, but a BMP can also be a policy or procedure like construction sequencing and street sweeping. The objectives of erosion and sediment controls are to minimize the potential for erosion and sedimentation during construction activities.

If BMPs are not depicted on the approved plan set, but erosion or sedimentation is occurring, appropriate BMPs must be installed as directed by the RIDOT Construction Manager.

For this construction project, please check any BMPs that will be utilized on-site. This section may be amended at any time during the project.

2.1 Minimize Disturbed Area and Protect Natural Features

Limiting the disturbed areas as much as possible leaves natural vegetation to serve as the erosion control. Preservation of topsoil is also important – layers underneath topsoil are much more prone to erosion and have less absorption capacity.

As far as is practicable, existing vegetation will be protected and left in place, in accordance with the clearing limits shown on the approved Plans. Prior to any land disturbance activities commencing on the site, the Contractor will physically mark limits of disturbance (LOD) on the site and any areas to be protected within the site, so that workers can see the areas to be protected. Topsoil will be preserved where possible, in accordance with stock pile management specifications

Ø 2.2 Phase Construction Activity

Proper sequencing of construction activities is essential to maximize the effectiveness of erosion and sediment control measures.

At a minimum, construction sequencing and timing of construction activities will include:

- Before any earthwork begins, erosion and sediment controls will be installed as depicted on the Approved Plans, and in accordance with all applicable sections of the RIDOT Standard Specifications. Upon acceptable completion of site preparation and installation of erosion and sediment controls, site construction activities may commence.
- 2. <u>While</u> earthwork is being done, routine inspection and maintenance and/or modification of erosion and sediment controls will be performed.
- 3. Final stabilization of any disturbed areas after earthwork has been completed.

Ø 2.3 Control Stormwater Flowing Onto & Through Project

Stormwater flow protection is necessary to prevent concentrated stormwater flows from coming on to the project site &/or moving through the project site.

Structural BMPs will be used to divert flows from exposed soils, retain or detain flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site.

BMPs will be installed as depicted on the approved plan set and in accordance with applicable RIDOT Standard Specifications.

Control measures that may be used, upon approval, include straw bales/silt fencing, compost filter socks, fiber rolls, gravel bag berms, slope drains, check dams, and riprap.

Ø 2.4 Stabilizing Soils

Phased Clearing & Grubbing:

Only areas that can be reasonably expected to have active construction work being performed within 21-days of disturbance will be cleared/grubbed at any one time. It is NOT acceptable to clear and grub the entire construction site if disturbed portions will not be active within the 21-day time-frame.

Clearing/Grubbing will not take place during a rain event if erosion is likely to occur; nor will it occur if a rain event is forecasted and appropriate erosion controls cannot be installed prior to the storm and in accordance with section 201, 206 through 211 of the RIDOT standard specifications.

No undisturbed areas will be cleared of existing vegetation after October 15th of any calendar year or during any period of full or limited winter shutdown. All disturbed soils exposed prior to October 15 of any calendar year will be seeded or protected by that date. Any such areas that do not have adequate vegetative stabilization, as determined by the Construction Manager or environmental inspector, by November 15 of any calendar year, must be stabilized by erosion control matting or mulch, in accordance with specifications contained within the RI Soil Erosion and Sediment Control Handbook (as amended). If work continues within any of these areas during the period from October 15 through April 15, care must be taken to ensure that only the area required for that Day's work is exposed, and all erodible soil must be restabilized within 5 working days.

As per RIDOT Standard Specification 201.03.1 – Clearing and Grubbing:
After clearing, and by the end of each day's grubbing operation, the Contractor will install erosion control measures that are indicated on the Plans or as directed by the Construction Manager. Such erosion control measures will be installed in strict accordance with the requirements of SECTIONS 206, 207, and 208 of these Specifications, PERIMETER EROSION CONTROLS, CHECK DAMS, and TEMPORARY DEWATERING BASINS, respectively.

Initiating Stabilization Practices

Upon completion and acceptance of site preparation and initial installation of erosion and sediment controls the operator will initiate appropriate stabilization practices <u>during all phases of construction</u> on all disturbed areas as soon as possible but not more than fourteen (14) days after the construction activity in that area has temporarily or permanently ceased, unless the activity is to resume within twenty-one (21) days.

Any disturbed areas that will not have active construction activity occurring within twenty-one (21) days must be stabilized using the BMPs depicted on the approved plan set and in accordance with RIDOT Standard Specifications Section L.02 – Seeding, Section L.05 - Seed Stabilizers and Section M.18 – Landscape Materials (M.18.08 – Mulch and M.18.09 – Seed Stabilizer Materials).

Maintaining Stabilization

Controls and methods that may be used to maintain soil stabilization include the placement of geotextiles, erosion control blankets/mats, and temporary seeding. If the stabilization BMPs fail and erosion occurs, then alternative control measures &/or methods may need to be substituted.

☐ 2.5 Protect Slopes (N/A, no project slope disturbance)

Slope protection is necessary to prevent concentrated stormwater flow from eroding the slope.

Structural BMPs will be used to temporarily conduct concentrated stormwater runoff safely down the face of a cut or fill slope without causing erosion on or below the slope.

BMPs will be installed as depicted on the approved plan set and in accordance with applicable RIDOT Standard Specifications.

Control measures that may be used, upon approval, include temporary slope drains, compost filter socks, fiber rolls, gravel bag berms, erosion control mats/blankets, and temporary vegetative cover.

☐ 2.6 Protect Storm Drain Inlets (N/A, no inlets / no deck level work)

Inlet protection is necessary to prevent sediment and debris from entering the storm drain system.

Structural BMPs will be used to protect ALL stormwater inlets &/or catch basins that may receive sediment-laden stormwater flow.

BMPs will be installed as depicted on the approved plan set and in accordance with applicable RIDOT Standard Specifications.

Control measures that may be used, upon approval, include catch basin inserts, compost filter socks, fiber rolls, and gravel bag berms.

☐ 2.7 Protect Storm Drain Outfalls (N/A, no outfalls in/near work area)

Outfall protection is necessary to prevent scour or severe erosion at discharge points. Outfalls often have high velocity, high volume flows, and require strong materials that will withstand the forces of the water. The function of these BMPs is to protect the soil surface, reduce velocity, and promote infiltration. Storm drain outlet BMPs also offer a last line of protection against sediment entering environmentally sensitive areas.

Structural BMPs will be used to protect ALL stormwater outfalls that may discharge sediment-laden stormwater flow.

BMPs will be installed as depicted on the approved plan set and in accordance with applicable RIDOT Standard Specifications.

Control measures that may be used, upon approval, include compost filter socks, fiber rolls, gravel bag berms, and rip-rap.

Perimeter controls and sediment barriers are necessary to prevent sediment and debris from leaving the construction site.

Structural BMPs will be used to establish perimeter barriers that will stop sediment-laden stormwater flow from leaving the construction site.

BMPs will be installed as depicted on the approved plan set and in accordance with applicable RIDOT Standard Specifications.

Control measures that may be used, upon approval, include baled straw &/or silt fence, compost filter socks, fiber rolls, and gravel bag berms.

Ø 2.9 Retain Sediment On-Site and Control Dewatering Practices

Sediment traps, basins, and barriers are used to retain sediment on the site to protect streams, lakes, drainage systems, and adjacent property. These devices are used at the outlets of channels, diversions, and other runoff conveyance measures to allow sediment-filled water to pool and sediment to settle. These measures are often used as the last line of defense to stop sediment from leaving the site.

The dewatering of non-contaminated non-stormwater (i.e. groundwater) or accumulated precipitation discharge of sediment-laden water into storm drains, streams, lakes or wetlands <u>prior to sediment removal</u> is prohibited.

The dewatering of <u>contaminated</u> non-stormwater cannot be discharged without prior notice and approval from either the Rhode Island Department of Environmental Management (RIDEM) or the Coastal Resources Management Council (CRMC). Should dewatering of contaminated water be occurring on this construction project, appropriate permits will have been obtained, and will be included as part of the Contract Documents.

Describe controls, including design specifications and details, to be used to retain sediments on-site. Describe dewatering practices that will be implemented if water must be removed from an area so that construction activity can continue.

None of the proposed rehabilitation measures require dewatering.

Ø 2.10 Monitoring Weather Conditions

Care will be taken to avoid having unstabilized areas exposed during precipitation events. Weather forecasts will be routinely checked, and in the case of an expected precipitation event of over 0.25-inches over a 24-hour period, all BMPs will be inspected, and maintained as necessary, prior to the weather event.

In the case of an extreme weather forecast (greater than one-inch of rain over a 24-hour period), additional erosion/sediment controls will be installed where appropriate.

List the weather gauge station that will be utilized to monitor weather conditions on the construction site. See www.wunderground.com or www.weather.gov for available stations.

 Quonset State Airport (KOQU) - 41.55 °N, 71.47 °W https://www.wunderground.com/weather/KOQU

SECTION 3: GOOD HOUSEKEEPING BMPS

The purpose of good housekeeping is to prevent daily construction operations and activities from causing pollution.

For this construction project, please check any BMPs that will be utilized on-site. This section may be amended at any time during the project.

Ø 3.1 Off-site Tracking of Sediments

Any construction site access point must employ the BMPs depicted on the approved plan set and in accordance with RIDOT Standard Specifications Section 211 – Construction Accesses, or any method approved of by the RIDOT Construction Manager and the RIDOT Environmental Division. Construction accesses will be used in conjunction with the stabilization of construction roads to reduce the amount of mud picked up by construction vehicles. All RI STD 9.9.0 Construction Access roads will be constructed prior to any roadway accepting construction traffic

If a Construction Access BMP is not designated on the plans, it is still the responsibility of the Operator to ensure that no sediment is tracked off the construction site by any vehicles leaving the site. Additional control measures that may be used, upon approval, include a vehicle washing station and/or daily street sweeping.

The Operator will remain responsible for the clean-up of any mud or dirt that is tracked onto streets or paved areas, even with the installation of gravel construction entrances. Inspect access for excessive sediment build up. Remove sediment and rebuild the exit as necessary to retain effectiveness and prevent off-site tracking. Additional street cleaning may be required if unable to retain sediment on site.

∅ 3.2 Waste Disposal

Building materials and other construction site wastes will be properly managed and disposed of to prevent the discharge of solid materials from wind and precipitation. All types of waste generated at the site will be disposed of in a manner consistent with State Law and/or regulations.

- The waste collection area will not be within any of the constraint areas located on the "Constraint Map" (Section 1.7) and will be approved by the RIDOT Construction Manager.
- All waste containers will be covered to avoid contact with wind and precipitation.
- Waste collection will be scheduled frequently enough to prevent containers from overfilling.
- All construction site wastes will be collected, removed, and disposed of in accordance with applicable regulatory requirements and only at authorized disposal sites.
- Equipment and containers will be checked for leaks, corrosion, support or foundation failure, or other signs of deterioration. Those that are found to be defective will be immediately repaired or replaced.

Spills and leaks will be avoided through frequent inspection of equipment and material storage areas. Heavy equipment and other vehicles will be routinely inspected for leaks and repaired as necessary. Material storage areas will be routinely inspected for leaky containers, open containers, or improper storage techniques that may lead to spills or leaks. Appropriate cleanup procedures and supplies will be available on-site.

Spills will be cleaned up immediately and following proper response procedures and in accordance with any applicable regulatory requirements. At no time will spills be cleaned and flushed down storm drains or in to any environmentally sensitive area (i.e. stream, pond, wetland).

Equipment/vehicle fueling and repair/maintenance operations or hazardous material storage will not take place within any of the constraint areas located on the "Constraint Map" (Section 1.7) and will be approved by the RIDOT Construction Manager.

Ø 3.4 Control of Allowable Non-Storm Water Discharges

Non-storm water discharges will be controlled to reduce the likelihood of contamination. Allowable discharges will be kept separate from stormwater flow with BMPs.

For contaminated non-stormwater discharge(s), the requirements and regulations of the associated RIPDES individual permit or RIPDES Remediation General Permit will be adhered to at all times.

Ø 3.5 Establish Proper Building Material Staging Areas

Stock pile management consists of procedures and practices designed to minimize or eliminate the discharge of stockpiled material (soil, topsoil, base material, rubble) from entering drainage systems or water courses.

Stock piles will not be located within any of the constraint areas located on the "Constraint Map" (Section 1.7) and will be approved by the RIDOT Construction Manager. They will have side slopes no greater than 30% and stockpiles of erodible material will be seeded and ringed with RI STD 9.1.0 to stabilize (or RIDOT approved equivalent: berms, dikes, fiber rolls, compost socks, sandbag, gravel bags).

If soil stockpiles are not stabilized with vegetation, then they will be securely covered at the end of each workday.

All chemicals and/or hazardous waste material must be stored properly and legally in covered areas, with containment systems constructed in or around the storage areas. Areas must be designated for materials delivery and storage. Designated areas will not be located within any of the constraint areas located on the "Constraint Map" (Section 1.12) and will be approved by the RIDOT Construction Manager.

Ø 3.6 Designate Washout Areas

Concrete mixer trucks and chutes will be <u>washed in a designated area or concrete wastes will be properly disposed of off-site</u>. Washout areas for concrete, paint or any other material will not be within any of the constraint areas located on the "Constraint Map" (Section 1.12) and will be approved by the RIDOT Construction Manager.

Temporary concrete washout areas must be constructed and maintained to contain all water and concrete waste generated by washout operations. A sign should be placed at the washout site to inform concrete equipment operators of the facility location. Facilities must be cleaned or replaced when they reach 75% capacity.

At no time will any material (concrete, paint, chemicals) be washed into storm drains, open ditches, streets, streams, wetlands, or any environmentally sensitive area. The site operator must ensure that construction waste is properly and legally disposed of, to avoid exposure to precipitation, at the end of each working day. Designated areas will not be located within any of the constraint areas located on the "Constraint Map" (Section 1.12) and will be approved by the RIDOT Construction Manager.

Ø 3.7 Establish proper equipment/vehicle fueling & maintenance practices

Vehicle fueling, maintenance and/or washing will occur off-site, or in designated areas. Designated areas will not be located within any of the constraint areas located on the "Constraint Map" (Section 1.7) and will be approved by the RIDOT Construction Manager.

Areas will be clearly designated, and berms, sandbags, or other barriers will be used around the perimeter of the maintenance area to prevent storm water contamination.

Construction vehicles will be inspected frequently for leaks. Repairs will take place immediately. Disposal of all used oil, antifreeze, solvents and other automotive-related chemicals will be according to applicable regulations; at no time will any material be washed down the storm drain or in to any environmentally sensitive area.

Ø 3.8 Dust Control

Dust control procedures and practices will be used to suppress dust on a construction site during the construction process, as applicable. Precipitation, temperature, humidity, wind velocity and direction will determine amount and frequency of applications. However, the best method of controlling dust is to prevent dust production. This can best be accomplished by limiting the amount of bare soil exposed at one time. RIDOT Standard Specifications Section 907 – Dust Control – will be followed.

Dust Control methods may include watering, surface roughening, wind barriers, walls, and covers.

\boxtimes 3.9 Sweeping

Sweeping of streets, roads, highways, and parking lots that have accumulated significant amounts of pollutants (construction site sediment, trash, debris) will be done as necessary, or as directed by the RIDOT Construction Manager. When construction exits are not keeping construction site sediment from the roadway, sweeping will be done daily. Disposal of collected sweeping material will follow RIDOT Standard Specifications Section 931 – Cleaning and Sweeping Pavement.

SECTION 4: POST-CONSTRUCTION BMPs

Post-Construction Best Management Practices are BMPs that are installed <u>during</u> the Construction Phase of a project to manage storm water flow <u>after</u> the construction is completed.

Measures must be used during the construction project to protect permanent or long term BMPs as they are installed so that they will function properly when they are brought online at the end of the construction phase.

Such long-term BMPs may include: infiltration basins, open vegetated swales and natural depressions, vegetated buffer strips, and detention/ retention structures. Controls may also be needed to prevent or minimize erosion at outfall locations or along the length of vegetated channels to reduce velocity flow from the structure to the receiving waters.

Control measures that may need to be implemented <u>during</u> the construction phase typically include measures to ensure proper installation and/or long term functioning of the long-term BMPs. Examples include: ensuring proper material staging areas and equipment routing to avoid compaction of soil in areas meant for permanent BMPs, and final cleaning of structural BMPs before construction finalization.

4.1 Post-Construction BMPs

For each permanent BMP, identify measures that are required to protect the BMP <u>during the construction</u> <u>phase</u> of the project to ensure that they will function appropriately once they are brought online.

Location	Post-Construction BMP	Protective Measures
None within scope of bridge rehabilitation project		

SECTION 5: MAINTENANCE and INSPECTIONS

RIPDES Construction General Permit – Section IV.E.2.d

5.1 Maintenance

Maintenance procedures for erosion and sedimentation controls and stormwater management structures/facilities are described on the approved plan set and in Section 212 of the RHODE ISLAND DEPARTMENT OF TRANSPORTATION Standard Specifications for Road and Bridge Construction August 2023 EDITION (and Amendments).

The Contractor will maintain erosion and pollution controls to the satisfaction of the Construction Manager. Erosion and pollution controls must be able to prevent, under normal weather conditions, both the movement of soil materials and the intrusion of sediment-laden discharges into environmentally sensitive areas.

Construction will not commence or continue until all specified erosion and pollution controls are in place, properly installed and accepted by the Construction Manager.

Erosion and pollution controls will be cleaned when sediment deposits reach the heights indicated in the table provided in Section 212.03.1 of the RIDOT Standard Specifications, after a rainstorm as necessary; and/or when directed by the RIDOT Construction Manager.

Erosion control structures will remain in place until all disturbed earth has been securely stabilized and accepted by RIDOT. Before final removal, all accumulated sediment on the upstream side will be removed and legally disposed of. After removal of structures, disturbed areas will be regraded and stabilized as necessary.

BMPs will be maintained in effective operating condition by appropriate means. Upon identification of BMPs that are not operating effectively, maintenance and/or appropriate means will be performed as soon as practicable.

Timely maintenance of the control measures identified in this SWPPP will be ensured by weekly and post-storm event site inspections. These site inspections are a condition and requirement of the RIDOT Stormwater Management Program Plan.

Please Note: The contractor is required to have a full-time, on-site designated contact person responsible for working with the RIDOT Construction Manager and the SWPPP Inspector to resolve SWPPP-related issues.

5.2 Inspections

Minimum Monitoring and Reporting Requirements

The construction site must be inspected at least once every seven (7) calendar days and within twenty-four (24) hours after any storm event which generates at least 0.25-inches of precipitation per twenty-four (24) hour period and/or after a significant amount of runoff or snowmelt. An appropriate rain gauge (as may be found on www.wunderground.com or www.nws.noaa.gov (or similar sites)) must be identified and utilized for the determination of the storm events.

General Notes

- The Certified SWPPP Inspector (Inspector) will prepare a separate inspection report for each inspection.
- The <u>Inspection Reference Number</u> will be a combination of the Construction Contract Number - <u>consecutively numbered inspections</u>.
 ex. Inspection reference number for the 4th inspection of a project would be: 2011-AA-BBB-4
- Each report will be signed and dated by the SWPPP Inspector and forwarded to the Construction Manager within 24 hours of the inspection.
- Each report will be signed and dated by the Construction Manager and forwarded to the Contractor's designated representative.
- Each report will be signed and dated by the Contractor upon receipt.
- If Corrective Actions are required, the Contractor will initiate appropriate measures within 24 hours of receiving of the inspection report.
- It is the responsibility of the RIDOT Construction Manager to maintain a copy of the SWPPP, copies of <u>all</u> completed inspection reports, and amendments as part of the SWPPP documentation at the project field office during construction.

ATTACHMENT A: Inspection Report Instructions and Template

5.3 Corrective Actions

If, in the opinion of the Inspector or Construction Manager, corrective action is required, the Inspector or Construction Manager will note it on the inspection report and will notify and direct the Contractor to take corrective action and make all necessary repairs whenever maintenance of the erosion and pollution controls is required.

In accordance with Section 212 of the RIDOT Standard Specifications, the Contractor will commence with the requisite cleaning and maintenance measures no later than the next consecutive calendar day after receiving such a directive from the Construction Manager, and will aggressively and expeditiously perform such cleaning and maintenance work until the original problem is remedied to the complete satisfaction of the Construction Manager.

If the Construction Manager decides on any given day that those erosion and pollution controls specified in the Contract are not in place or have not been adequately maintained as specified in this Section, the daily charge set forth in Special Provision Code 212.1000 will be deducted from monies due the Contractor as a charge for failure to comply with this Specification. Moreover, the stated daily charge will continue each consecutive calendar day thereafter until the deficiencies noted have been corrected to the complete satisfaction of the Construction Manager.

ATTACHMENT A: Inspection Report Instructions and Template including Corrective Action Log

SECTION 6: Amendments

This SWPPP is intended to be a working document.

It is expected that amendments will be required throughout the construction of the project.

Even if practices are installed on a site per the approved plan, the site is only in compliance when erosion and sedimentation are effectively controlled throughout the entire site.

The SWPPP will be amended whenever there is a change in design, construction, operation, maintenance, or other procedure which has a significant effect on the potential for the discharge of pollutants, or if the SWPPP proves to be ineffective in achieving its objectives (i.e. the selected BMPs are not effective in controlling erosion or sedimentation).

All revisions must be recorded in the Record of Amendments Log Sheet within the SWPPP, and dated red-line drawings and/or a detailed written description must be appended to the SWPPP. Inspection Forms must be revised to reflect all amendments. Update the Revision Date and the Version # in the footer of the Report to reflect amendments made.

All SWPPP Amendments, except minor non-technical revisions, must be approved by the Construction Manager.

SECTION 7: Recordkeeping

7.1 Requirements

It is the RIDOT Construction Manager's responsibility to have the following documents at the Field Office and immediately available for review upon request:

- A copy of the fully signed and dated SWPPP
- Copies of all signed and dated Inspection Reports
- Corrective Action Log
- Amendment Log
- Any Regulatory permits obtained as part of the Project

SECTION 8: Party Certifications

All parties working for the Rhode Island Department of Transportation are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that is performed on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. Contractors and Sub-Contractors are encouraged to advise all employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the RIDOT Field Office, or may be obtained from the RIDOT Environmental Division by calling (401) 734-4892.

The prime contractor and each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement.

I acknowledge that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

RIDOT Construction Manager:	
Insert Company or Organization Name	
Insert Name & Title	
Insert Address	signature/date
Insert City, State, Zip Code	
Insert Telephone Number, Insert Fax/Email	
Contractor's Certified SWPPP Inspector:	
Insert Company or Organization Name	
Insert Name & Title	
Insert Address	signature/date & certification w/#
Insert City, State, Zip Code	
Insert Telephone Number, Insert Fax/Email	
Contractor SWPPP Contact:	
Insert Company or Organization Name	
Insert Name & Title	
Insert Address	signature/date
Insert City, State, Zip Code	
Insert Telephone Number, Insert Fax/Email	
Subcontractor SWPPP Contact:	
Insert Company or Organization Name	
Insert Name & Title	
Insert Address	signature/date
Insert City, State, Zip Code	
Insert Telephone Number, Insert Fax/Email	

Insert more contact/signature lines as necessary

Amendment Log ALL AMENDMENTS MUST BE APPROVED BY RIDOT CONSTRUCTION

Describe amendment to be made to SWPPP, the date, and the person/title making the amendment. The RIDOT Construction Manager must approve ALL amendments.

	Date	Description of Amendment	R.E. initials
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Add more lines/pages as necessary

SWPPP APPENDICES

Attachment A

Small-Site SWPPP Inspection Report with Instructions

Small-Site SWPPP Corrective Action Log

Attachment B

Location Map





Office 401-222-2450 Fax 401-222-3905

Small-Site SWPPP Inspection Reportwith Instructions

For all projects with <u>less than one (1) acre of soil disturbance</u>, RIDOT is required to develop and enforce a site-specific **Storm Water Pollution Prevention Plan** (**SWPPP**) to remain in compliance with RIDOT's Stormwater Management Program Plan (SWMPP). As part of the SWPPP, a site-specific inspection report must be created and utilized.

Preparing the Inspection Report

This inspection report template has been provided by RIDOT for the development of the site-specific SWPPP Inspection Report. It must be customized for each individual Project to meet the requirements of the RIPDES Construction General Permit and our SWMPP.

It is expected that this Inspection Report will be prepared as part of the preparation of the site-specific SWPPP. This inspection report template is designed to be customized according to the SWPPP document (initially) and then customized based on conditions at the site.

Review the site-specific SWPPP and the Plans to develop the inspection report. On a copy of the site plan, number all stormwater BMPs and areas of the site that will be inspected. Include both structural (basins, outlet protection, swales, etc) and non-structural (construction entrances, perimeter barriers, trash areas, etc) BMPs and areas that will be inspected. Also, identify all point source outfalls, areas of highly erodible soils, and the priority natural resource areas (i.e. streams, wetlands, mature trees, etc). List each BMP or area to be inspected separately in the site-specific BMP section of the inspection report.

Small-Site SWPPP Inspection Report Instructions for:

RIDOT ENVIRONMENTAL DIVISION

• The RIDOT Administrator of the Environmental Division must review the SWPPP and sign the Certification Statement as the site OWNER on p. iii of the SWPPP.

RIDOT CONSTRUCTION MANAGER

- The RIDOT Construction Manager (CM) must review the SWPPP and sign the Certification Statement for <u>RIDOT Construction Manager</u> in Section 8. If the CM has any questions, contact the RIDOT Environmental Division (ED) at 401-734-4892.
- After an inspection has been performed, the CM must sign the 'acknowledgement' certification on Page 1 of the Inspection Report at time of receipt from the Inspector.
- The CM must review the Inspection Report within 24-hours of receipt.
 - o If the CM <u>agrees</u> with the Inspection report, the CM must:
 - Fill out the "NOTICE TO CONTRACTOR" box on the last page of the Report
 - Have the Contractor sign the 'acknowledgement' certification on Page 1
 - Make a <u>copy</u> of the Inspection Report <u>with all 3 signatures</u> for the Contractor's use
 - o If the CM disagrees with a corrective action item, the CM must:
 - Document objection with each item and provide justifiable reason in the inspection report. The contractor will not responsible for initiating corrective actions for such items. RIDOT's ED will review such items if warranted.
 - Fill out the "NOTICE TO CONTRACTOR" box on the last page of the Report
 - Have the Contractor sign the 'acknowledgement' certification on Page 1
 - Make a <u>copy</u> of the Inspection Report <u>with all 3 signatures</u> for the Contractor's use
- It is the responsibility of the RIDOT Construction Manager to maintain a copy of the SWPPP, copies of <u>all</u> completed inspection reports, and amendments as part of the SWPPP documentation <u>at the project field office during construction</u>.
- The Inspection Report serves as the RIDOT directive to the Contractor to proceed with corrective actions.
- The CM is responsible for verifying Corrective Actions performed by the Contractor (sign/date on Corrective Action Log).

On a <u>monthly</u> basis, the Construction Manager must electronically submit a PDF of the Inspection Reports to the Project Manager (PM) and the Environmental Division (ED). Please submit ED reports to: <u>dot.swppp@dot.ri.gov</u>.

Monthly submission:

- must include each completed, dated, and signed inspection report, including any associated photos.
- must be submitted no later than the 10th of the month following the end of the reporting period.
- must include a copy of the daily rainfall summary data for the month as reported by the selected rain gauge (ex/ the monthly calendar from www.wunderground.com).
- may have the report content, frequency, &/or submission format changed with approval from the ED.

CONTRACTOR'S CERTIFIED SWPPP INSPECTOR

- The Contractor may be the Inspector if they are qualified, or the Contractor may designate another qualified person as the Inspector (see current Section 212 of RIDOT Specifications). The designated inspector must review the SWPP Plan and sign the Certification Statement for <u>SWPPP Inspector</u> in Section 8 of the SWPPP.
- It is the responsibility of the Contractor's Inspector to start the SWPPP Inspections BEFORE EARTHWORK BEGINS. Earthwork is NOT allowed to proceed until a SWPPP Inspection of the site has been completed.
- A separate inspection report will be prepared for each inspection.
- Complete any items that will remain constant, such as the project information and BMP locations and descriptions. Then print out multiple copies (double-sided!) of this customized inspection report to use during the inspections or save the file for future use on a computer. The Inspector must also include their Certification/Qualification number on each inspection report.
- The <u>Inspection Reference Number</u> shall be a combination of the Construction Contract Number - <u>consecutively numbered inspections</u>.
 ex. Inspection reference number for the **4**th inspection of a project would be: 2006-AA-BBB-**4**
- Check the rain gauge for past & future weather data <u>prior to inspection</u>.
- Minimum Monitoring and Reporting Requirements
 - "...the site must be inspected at <u>least once every seven (7) calendar days</u> and <u>within twenty-four (24) hours after any storm event</u> which generates at least 0.25-inches of precipitation per twenty-four (24) hour period and/or after a significant amount of runoff or snowmelt." (per RIPDES CGP)

- When conducting the inspection, walk the site by following the site map and numbered BMPs locations for inspection. Also, note whether the overall site issues have been addressed.
- Take photos to document issues, completed required maintenance/corrective
 actions each photo should be dated and have a unique identification # and
 written description indicating where it is located within the project area. If a
 close-up photo is required, it should be preceded with a photo including both the
 detail area and some type of visible fixed reference point. Photos should be
 annotated with Station numbers and other identifying information where needed.
- <u>For each inspection</u>, the Inspector must determine if the Construction site is in compliance with the SWPPP, or not. The Inspector must check the appropriate check-box on Page 1 of the inspection report.
- Each report must be <u>signed and dated</u> by the Inspector and forwarded to the RIDOT Construction Manager <u>within 24-hours of the inspection</u>.

CONTRACTOR

- The Contractor must review the SWPPP and sign the Certification Statement for Contractor in Section 8 of the SWPPP.
- After an Inspection has been performed, the Contractor must sign the 'acknowledgement' certification on Page 1 of the inspection form at time of receipt from the Construction Manager.
- The CM will provide a copy of the signed Inspection Report to the Contractor.
- The Inspection Report serves as your RIDOT directive to proceed with corrective actions.
- In accordance with the SWPPP and Section 212 of the RIDOT Standard Specifications, the Contractor will commence with the requisite cleaning and maintenance measures no later than the next consecutive calendar day after receiving such a directive from the Construction Manager, and will aggressively and expeditiously perform such cleaning and maintenance work until the original problem is remedied to the complete satisfaction of the Construction Manager.
- The CONTRACTOR is responsible for maintaining the CORRECTIVE ACTION LOG for each inspection report. The log is a running total. Do not create a new one for each inspection.

Small-Site SWPPP Inspection Report Instructions for:

INSPECTOR, CONSTRUCTION MANAGER, & CONTRACTOR

Amendments

The SWPPP shall be amended whenever there is a change in design, construction, operation, maintenance, or other procedure which has a significant effect on the potential for the discharge of pollutants, or if the SWPPP proves to be ineffective in achieving its objectives.

SWPPP Amendments may be recommended by any party, but <u>all amendments must be approved by the Construction Manager</u>. The revision must be recorded in the Record of Amendments Log Sheet within the SWPPP and dated red-line drawings and/or a detailed written description must be appended to the SWPPP. Inspection Forms must be revised to reflect all amendments by the Inspector.

Questions

RIDOT Environmental Division 360 Lincoln Ave Warwick, RI 02888 401-734-4892

dot.swppp@dot.ri.gov

RIDOT Small-Site SWPPP Inspection Report

Project Information				
Name/RIC/PTSID				
RIDOT Project Mgr		RIDOT Construction Mgr		
Contractor		Contractor's Project Superintendent		
E&S Sub-Contractor Contact		Certified SWPPP Inspector's Cert. & Cert. #		
	Inspection	on Information	-	
Contractor's SWPPP Inspector Info	Name	Phone	Email	
Inspection Date	Click or tap to enter a date.	Start/End Time		
Inspection Type ☐ Weekly ☐ Pr	e-storm event	storm event Post-storm	event Violation	
	Weathe	r Information		
Rain Gauge:				
Last Rain Event Date Click or tap to en	ter a date.: Duration (hrs):	Approximate Rainfall (i	າ):	
Current Weather at tir	ne of this inspection:			
Weather Forecast at ti	ime of this inspection: (And:	When is next precipitation or wi	nd event anticipated?)	
	Certificat	ion Statements		
Inspector: (check one) ☐ I, as the designated Ir SWPPP.	Inspector: (check one)□ I, as the designated Inspector, certify that this site has been inspected and is in compliance with the site-specific			
\Box I, as the designated Inspector, certify that this site has been inspected and I have made the determination that the <u>site requires corrective actions</u> before it will be compliant with the site-specific SWPPP. The required corrective actions are noted within this inspection report.				
Print Name:	Signature:		Date: Click or tap to enter a date.	
Construction Manager: I, the RIDOT Construction Manager, acknowledge the receipt of this SWPPP inspection report, and understand the requirements set forth in the RIDOT Standard Specifications and the Contract Documents regarding the implementation and maintenance of erosion and sedimentation controls.				
Print Name:	Signature:		Date: Click or tap to enter a date.	
the requirements set fort	Contractor: I, the designated Contractor representative, acknowledge the receipt of this SWPPP inspection report, and understand the requirements set forth in the RIDOT Standard Specifications and the Contract Documents regarding the implementation and maintenance of erosion and sedimentation controls.			
Print Name:	Signature:		Date: Click or tap to enter a date.	

EROSION AND SEDIMENTATION BMP INSPECTION		"No" means needs attention	Assoc. Photo #	If "No", what is the CORRECTIVE ACTION to bring into compliance?
2.1	Are Limits of Disturbance clearly marked at the site?	□Yes □No		
2.1	Are natural resource areas (e.g., streams, wetlands, trees, etc.) protected with sediment barriers or similar BMPs?	□Yes □No □None on/adjacent to site		
2.2	Is construction sequencing being <u>followed</u> ?	□Yes □No □N/A		
2.3	Are structural BMPs properly installed to <u>divert stormwater flow</u> from entering the construction site?	□Yes □No □None needed		
2.4	Is clearing/grubbing only occurring in areas that will have <u>active work</u> within 21-days?	□Yes □No		
2.4	Is clearing/grubbing taking place inside the <u>Apr 15 - Oct 15</u> window?	□Yes □No		
2.4	Do disturbed/unstabilized areas have appropriate <u>erosion/</u> <u>sedimentation controls</u> in place?	□Yes □No □All areas stabilized		
2.5	Are all slopes <u>protected</u> from concentrated stormwater flow?	□Yes □No □No slopes		
2.6	Are ALL storm drain inlets &/or catch basins properly <u>protected with</u> <u>silt sacks or other appropriate BMPs</u> ?	□Yes □No		
2.7	Are ALL storm drain outfalls properly <u>protected from scour/erosion</u> ?	□Yes □No □No outfalls		
2.8	Are perimeter and sediment controls adequately <u>installed &</u> <u>maintained</u> to prevent sediment from leaving the site (including entering drainage system)?	□Yes □No		
2.9	If dewatering, are <u>discharge points</u> <u>protected</u> & receiving waters <u>free of sediment</u> deposits?	□Yes □No □No dewatering		
2.10	Is weather forecast being <u>checked</u> <u>regularly</u> ?	□Yes □No		
Notes	on Erosion and Sediment Controls:			

	DD HOUSEKEEPING PINSPECTION	"No" means needs attention	Assoc. Photo #	If "No", what is CORRECTIVE ACTION to bring into compliance?
3.1	Are BMPs effectively limiting sediment from being <u>tracked</u> into the street?	□Yes □No		
3.2	Is trash/litter from work areas collected & placed in <u>covered</u> containers regularly?	□Yes □No		
3.3	Are equipment , vehicles, containers, & storage areas <u>free from leaks</u> ?	□Yes □No		
3.3	Are materials that are potential stormwater contaminants <u>covered</u> or <u>stored inside</u> ?	□Yes □No		
3.4	Are non-storm water discharges (i.e. dust control H ₂ O) free from <u>contamination</u> ?	□Yes □No		
3.5	Are stockpiles <u>covered</u> (either with temporary vegetation or tarps), <u>ringed</u> with barrier BMPs, & located <u>at least 50</u> <u>feet away</u> from natural resources & storm drains?	□Yes □No □No stockpiles		
3.6	Are washout facilities (e.g. paint, grout, concrete) <u>available</u> , clearly <u>marked</u> , and maintained & located <u>at least 50-feet away</u> from natural resources and storm drains?	□Yes □No □No concrete use at this time		
3.7	Are vehicle & equipment fueling, cleaning, & maintenance areas <u>free from leaks</u> & located <u>at least 50-feet away</u> from natural resources & storm drains?	□Yes □No □No fueling areas		
3.8	Is dust being <u>controlled</u> on-site?	□Yes □No		
3.9	Is sweeping being used to <u>keep</u> <u>sediment off roads</u> & parking lots?	□Yes □No		
	CEDURAL PINSPECTION	"No" means needs attention	Assoc. Photo #	If "No", what is CORRECTIVE ACTION to bring into compliance?
4.1	Are permanent stormwater STUs (i.e. infiltration basins, swales, permeable pavement areas) being protected from compaction? (<i>No stockpiling or vehicles in these areas</i> !)	□Yes □No □No permanent STUs		
5.1	Are all erosion & pollution controls being <u>maintained</u> in accordance with RIDOT Standard Spec Section 212?	□Yes □No		
5.2	Are inspections taking place at least every 7 days & after storm events?	□Yes □No		
5.3	Has the Contractor <u>initiated & completed</u> previous Corrective Actions (CA)?	□Yes □No □No previous CA		
6.0	Are SWPPP Amendments being <u>logged</u> ?	□Yes □No □None		
7.0	Are SWPPP & ALL inspection reports being kept at RIDOT Field Office?	□Yes □No		

TO BE FILLED OUT BY RIDOT CONSTRUCTION MANAGER

OUTSTANDING CORRECTIVE ACTIONS				
Were CORRECTIVE A	CTIONS reported in the previous inspection	on report?		
□ NO	No Corrective Actions were issued in <u>previous</u> inspection report.			
☐ YES and	☐ All Corrective Actions have been addressed			
	Date work began: Click or tap to enter a date.	Date work completed: click or tap to enter a date.		
	☐ Corrective Actions remain and are <u>noted in this inspection report</u> .			
	WHY did they not get addressed w/in 7-days?			

NOTICE TO CONTRACTOR		
This SWPPP Inspe	ection Report, completed by a qualified inspector, indicates that this construction site is:	
□ COMPLIANT	 □ No immediate actions are required. Keep up the good work! □ Work is required to maintain site compliance. Contractor to complete the noted corrective actions within 24 hours to stay in compliance. Site moves into non-compliant category after 24 hours if not completed. Charges may be assessed. 	
□ NON-COMPLIANT	This document serves as your RIDOT directive to proceed with the CORRECTIVE ACTIONS that have been outlined above.	
	The SWPPP, Construction Contract documents, and Section 212 of the RIDOT Standard Specifications state that the Contractor will commence with the requisite cleaning and maintenance measures no later than the next consecutive calendar day after receiving such a directive from the Construction Manager and will aggressively and expeditiously perform such cleaning and maintenance work until the original problem is remedied to the complete satisfaction of the Construction Manager.	
	Date work to begin: Click or tap to enter a date.	
	Date work to be completed: Click or tap to enter a date.	
R.E. initials:	R.E. Comments:	
Date: Click or tap to enter a date.		

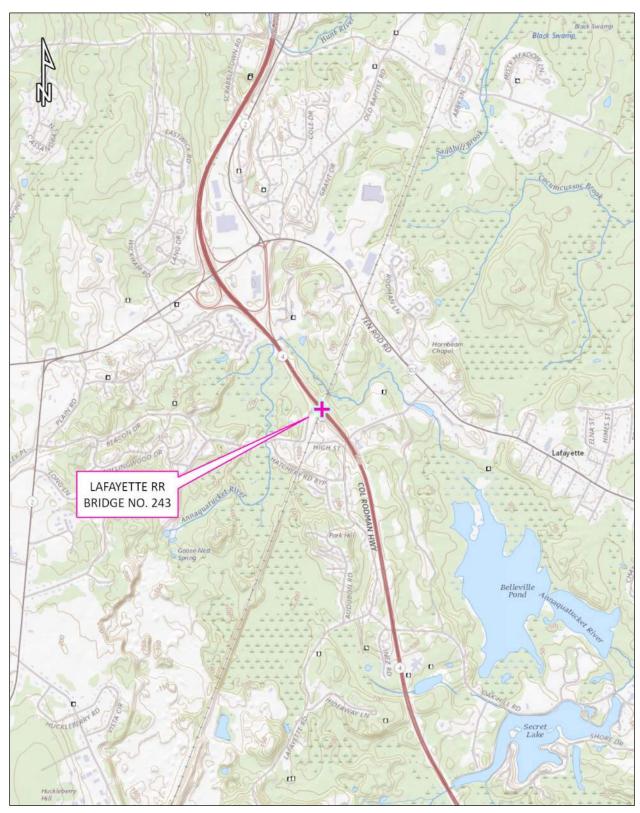
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Corrective Action Log

THIS FORM TO BE FILLED OUT BY <u>SITE CONTRACTOR</u> FOR EVERY INSPECTION

Location/ Station	Corrective Action	Date Notified	Date Completed	RIDOT Initial
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to	enter a	
		Click	Click or	
		or tap	tap to	
		to Click	enter a Click or	
		or tap	tap to	
		to	enter a	
Operator		Detail	Click or	_
Signature:		Date:	enter a d	ate.



General Location Map

Sources: RIGIS, USGS National Map • Approximate Scale: 1" = 2,000'

APPENDIX C

Migratory Birds

PROTECTION UNDER THE MIGRATROY BIRD TREATY ACT

Clearing and Grubbing, Tree Removal, and Land Disturbing Activities

A variety of bird species nest in trees, shrubs and grass areas within the highway ROW. Under the Migratory Bird Treaty Act (MBTA), it is unlawful to intentionally or unintentionally take, capture or kill any migratory bird unless a Migratory Bird Permit is first obtained from the U.S. Fish and Wildlife Service.

There are few bird species that are not protected under the MBTA; they are Rock Doves (domestic pigeons), English Sparrows, European Starlings and Monk Parakeets. Although these species are not protected, they should be treated in a humane manner. The Contractor is encouraged to relocate active nests of unprotected species into nearby trees or the Contractor should consider contacting the RIDOT Natural Resources Unit (401-479-1327).

Bird species that are protected under the MBTA include all waterfowl, herons, eagles, hawks, falcons, owls and songbirds (including swallows, eastern phoebes and American robins). Nests typically may be found with eggs or unfledged chicks from March 1st to August 31st in trees, brush and open fields. Raptors (Hawks, falcon, owls, and eagles) nest as early as January 22nd through August 31st in or on trees, on telephone poles and in open fields.

If clearing and grubbing, tree removal, staging areas or other land disturbing activities will occur during the migratory bird breeding season (March 1st- August 31st), the Contractor shall avoid any active bird nests. During the breeding season, the Contractor should inspect the affected right-of-way for bird nests before commencing work. The Contractor shall not disturb any active nests (completed or partially completed nests that contain eggs or nestlings). If any active nest is discovered and the nest cannot be avoided, work shall stop and the RIDOT Natural Resources Unit shall be contacted to evaluate the potential for disturbance of nests. The project will avoid the removal and destruction of active bird nests except through federal or state approved options.

At no time should large nests of hawks, falcons or eagles be destroyed, as these species return to the same nest site year after year and reuse the same nest. If a raptor nest must be removed for work to take place, it can be moved in cooperation with the USFWS.

All questions relating to migratory birds and nesting should be directed to the RIDOT Natural Resources Unit (401-479-1327).

Birds Nesting On or Under Bridges

A variety of bird species nest on or under bridges. State and Federal laws protect some of these bird species (and their nests, eggs and young). Under the Migratory Bird Treaty Act (MBTA), it is unlawful to intentionally or unintentionally take, capture or kill any migratory bird unless a Migratory Bird Permit is first obtained from the U.S. Fish and Wildlife Service.

Migratory bird species that are protected under the MBTA include all waterfowl, herons, eagles, hawks, falcons, owls and songbirds (including swallows, eastern phoebes and American robins).

There are few bird species that are not protected under the MBTA; they are Rock Doves (domestic pigeons), English Sparrows, European Starlings and Monk Parakeets. Although these species are not protected, they should be treated in a humane manner. The Contractor is encouraged to relocate active nests of unprotected species into nearby trees or the Contractor should consider contacting the RIDOT Natural Resources Unit (401-479-1327).

Before commencing any bridge-related construction activities during the breeding season (February 1st-August 31st), the Contractor shall inspect the bridge(s) for bird nests. If any active nest is discovered, work shall stop and the RIDOT Natural Resources Unit shall be contacted. The project will avoid the removal and destruction of active bird nests except through federal or state approved options.

At no time should large nests of hawks, falcons or eagles be destroyed, as these species return to the same nest site year after year and reuse the same nest. If a raptor nest must be removed for work to take place, it can be moved in cooperation with the USFWS.

All questions relating to migratory birds and nesting should be directed to the RIDOT Natural Resources Unit (401-479-1327).

Taking of a Migratory Bird

The taking of a migratory bird shall be reported to the Resident Engineer. The Contractor shall be responsible for all penalties levied by the U. S. Fish and Wildlife Service (USFWS) for the taking of a migratory bird.

All questions relating to migratory birds and nesting should be directed to the RIDOT Natural Resources Unit (401-479-1327).

No extra payment or time extension will be granted for adherence to the requirements specified herein.

APPENDIX D

Amtrak Standard Specifications

Amtrak Requirements

All underground utilities, cable, and facilities must be located and protected before any excavating, drilling, boring/directional drilling, ground penetrating activities, or construction takes place. This includes railroad and commercial utilities, cables, duct lines, and facilities. These activities will not be performed in close proximity to the railroad duct lines unless monitored by on-site Amtrak communications and signal (C&S) department personnel. Hand digging may be required, as directed by Amtrak through the on-site Amtrak C&S support personnel. Amtrak maintains the right to access all existing cables and conduits throughout construction. Amtrak also reserves the right to upgrade and install new cables and conduits in the affected area. The call before you dig 811 "one-call" process must be followed. Be aware that Amtrak is not part of the one-call process; contact Amtrak engineering to have all railroad underground utilities and assets located. If requested by Amtrak, existing depths of utilities being crossed must be verified through test pits performed by the contractor as directed by and under the direct supervision of Amtrak C&S support personnel. Precautions must be taken to prevent any interruption to railroad operation

Amtrak C&S personnel must field-verify that there is no signal equipment in the way of the project and that signal preview is not being obstructed.

The Amtrak C&S department must maintain access on the railroad right-of-way and have existing gate access to remote locations to perform maintenance.

All signal equipment to be relocated must be reviewed by the division engineer. The division will contact Andrew Biber, Sr. Manager Engineering, Signal Design and Standards for support in the design phase.

If work shall be done on Amtrak property that involves heavy trucks, equipment, or machinery along the right of way, duct lines and pull boxes shall be inspected to insure they can withhold the appropriate weight. Refer to tier table document.

Any damage to pull boxes, hand holes, junction boxes, or other appurtenances in the course of this work shall be repaired by Amtrak C&S, and the cost of the contractor.

Rails must be protected against debris. Rust, sand, metal shavings or other material can interfere with the proper shunting sensitivity of the track circuit.

Any work to be performed within 15 feet of the overhead wires must be done under the protection of an Amtrak Class "A" employee.

Whenever work is performed in the vicinity of electrified tracks and/or high voltage wires, particular care must be exercised, and railroad's requirements regarding clearance to be maintained between equipment and tracks and/or energized wires. The contractors must supply an adequate length of grounding cable (4/0 copper with approved clamps) for each piece of equipment working near or adjacent to any overhead wire per Amtrak spec 16064. This document has been attached in **Section D1**.

All track and catenary outages to be coordinated with Amtrak New England Division forces.

The contractor shall provide a temporary solid protective barrier/shield (min. 6'-6" high) in any location where the Amtrak catenary will be exposed to the demolition/construction above, or in any location where debris, construction material, or workers will have potential to be within the direct vicinity of the energized catenary per Amtrak Standard ET-1447-D. This document has been attached in **Section D2**. If the shield is metallic, the shield must be grounded and provide enough clearance to the catenary per the standard (9" for steel, 11" for timber). The shield ground wire will be tied into the existing bridge grounding configuration (to be confirmed in the field). In certain instances, the existing permanent bridge barrier may be sufficient. The bridge will remain grounded until fully removed.

Should the work involve any protective barriers/coverings, a full diagram needs to be submitted that shows any intrusion into the clearance envelope per Amtrak Standard Plan "Minimum Roadway Clearance 70050.001.08". This document has been attached in **Section D3**.

Construction-related debris that falls onto Amtrak property, fouls track ballast or damages Amtrak's track or infrastructure shall be immediately reported to Amtrak. Right-of-way clean-up, ballast cleaning, track repair or other repair will be performed by Amtrak forces at the Contractor's expense.

A protection shield must be designed and constructed in conformance with Amtrak's EP 3014 Section 01520 "Requirements for Temporary Protection Shields for Demolition and Construction of Overhead Bridges and Other Structures". This document has been attached in **Section D4**.

Amtrak Engineering Practice EP3014 "Maintenance and Protection of Railroad Traffic During Contractor Operations", shall be adhered to, which applies to all contractor work on Amtrak right-of-way and adjacent to Amtrak tracks. This document has been attached in **Section D5**.

D1

Amtrak

Amtrak Spec. 16064

NATIONAL RAILROAD PASSENGER CORPORATION ELECTRIFIED TERRITORY



Specification No. 16064 Issued December 28, 2012 Philadelphia, PA

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

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	PART 2- PRODUCTS
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APPROVAL	LS9
	APPENDIX
Attachment	1. Annual Vehicle and Equipment Safety Grounding Evaluation Form10
Attachment	2. Amtrak Vehicle Grounding Drawings; AET-1001 though AET-101012

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including National Railroad Passenger Corporation (Amtrak) "General Provisions for Construction Contracts" (General Provisions) and Supplementary General Provisions and other Division 1 Specification Sections, apply to this Section.
- B. Amtrak Electric Traction Standard Operating Instructions/Procedures/Drawings
 - 1. AMT-2, Electrical Operating Instructions
 - 2. Standard Operating Instruction 11 Electrical Clearance Procedures
 - 3. Standard Operating Instruction 12 Approved Temporary Ground Clamps for Use In Electrified Territory
 - 4. Amtrak employees will utilize two different documents:
 - a. For Amtrak Electric Traction employees: Standard Operating Instruction 213 - Roadway Machinery and Construction Equipment Grounding in Electrified Territory.
 - b. For all other Amtrak employees: Engineering Practice Specification for Roadway Machinery and Construction Equipment Grounding in Electrified Territory.
 - c. Both of these documents shall be used interchangeably within this document.
 - 5. Amtrak Vehicle Grounding Drawings; AET-1001 through AET 1010.
- C. Appendices which are included for issue to contractors and vendors:
 - 1. Annual Vehicle and Equipment Safety Grounding Evaluation Form.
 - 2. Amtrak Vehicle Grounding Drawings; AET-1001 through AET 1010.

1.2 SUMMARY

A. In general, Vehicle and Equipment Grounding and Bonding (G&B) systems are intended to ensure safety and to protect all personnel, overhead wires and the associated equipment in the event of accidental contact with energized overhead lines. The grounding and bonding system shall be comprised of bare or insulated (600V class) cables and associated grounding clamps and connectors that create a complete low-resistance path to ground, as required and specified on the related drawings. The resistance of the path between the potential contact area of the vehicle and return circuit shall not exceed 10 ohms.

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

- B. The purpose of this document is to specify the grounding and bonding requirements and related safety requirements for Construction Machines, Mobile Vehicles and Construction Equipment utilized for maintenance and construction work near overhead energized wires.
 - 1. This specification shall apply to any vehicle or equipment which can extend into close proximity to energized overhead electric lines.
 - 2. G&B components shall be permanently installed on vehicle components which can be contacted by operators and others while operating within the vicinity of energized overhead electric lines. Sections which are beyond the reach of operators and others (e.g. farthest boom sections of cranes) need not be bonded.
- C. This specification is intended to serve three functions related to vehicle and equipment Grounding and Bonding (G&B) in the vicinity of energized overhead wires:
 - 1. Provide requirements and guidance to contractors working on Amtrak projects:
 - a. Temporary G&B connections between the equipment and the return rail (system ground when working outside electrified territory) when working in the proximity of overhead energized lines.
 - b. Permanently installed G&B measures on contractor equipment. All contractor equipment and vehicles shall be properly equipped with bonds, cables and connections as noted herein and within reference documents.
 - 2. Provide requirements and guidance to Amtrak employees related to:
 - a. Maintenance and periodic testing requirements for G&B components that are permanently installed on vehicles and equipment.
 - b. Temporary G&B connections between the equipment and the return rail (system ground when working outside electrified territory) when working in the proximity of overhead energized lines.
 - c. Permanently installed G&B measures on contractor equipment. All contractor equipment and vehicles shall be properly equipped with bonds, cables and connections as noted herein and within reference documents.
 - 3. Provide requirements and guidance to vendors supplying equipment and vehicles to Amtrak:
 - a. Vendors shall install and test G&B components, as specified herein, on all new and rental vehicles and equipment.
- D. Contractor shall follow Amtrak safety rules and policies at all times.
- E. All employees, Amtrak and contractor, shall participate in the daily safety briefing and the Contractor shall ensure the following:
 - 1. Contractor employees participate in Amtrak Contractor Safety Training Class and wear badge while onsite.
 - 2. Contractor employees participate in an Employee Job briefing in association with Amtrak's authorized personnel.

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

- 3. All worksite personnel are equipped with and wear Amtrak approved personal protective equipment (PPE).
- 4. Worksite personnel shall not foul any track unless they have permission from the Authorized Amtrak employee in charge at the job site.
- 5. Appropriate ET protection is in place for work in the vicinity of overhead conductors. High voltage conductors and equipment shall always be considered energized until protective grounds are installed by Amtrak authorized representative.
- 6. For work which is within the vicinity of overhead lines that are not owned by Amtrak, contractors or Amtrak employees (where applicable) shall contract the local utility (or owner) and comply with local "Proximity Act" rules and requirements.
- 7. Approved barriers shall be provided when the work requires the placement of material or equipment within the restricted zone.
- 8. All employees are informed of hazards and associated protective measures.
- F. In the event a vehicle (equipment) comes into contact with an energized overhead wire, the equipment shall be taken out of service until a visual and resistance measurement tests are performed and performance requirements satisfied.

1.3 SUBMITTALS

- A. Shop Drawings: Submit shop drawings prepared by or under the supervision of a professional engineer for equipment and vehicle grounding systems.
 - 1. The Contractor/Vendor shall submit details of all the grounding and bonding materials and associated components indicating their specific intent.
 - 2. The submittals shall also include sketches on each equipment/machine grounding and bonding detail.
 - 3. Written approval shall not relieve the Contractor of its complete responsibility for the adequacy and safety of the operations.
 - 4. Equipment suppliers shall provide cut sheets for all installed G&B materials as well as test results.
 - 5. Contractors, whose employees will be working in the vicinity of overhead energized lines, will provide test results for all equipment and vehicles.

PART 2 - PRODUCTS

2.1 AMTRAK OWNED AND RENTED EQUIPMENT AND VEHICLES

A. This section details requirements for vendors providing rental or purchased vehicles and equipment to Amtrak.

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

- B. Suppliers shall provide equipment or vehicles with permanent bonds, connectors, clamps and all other materials (shown on typical drawings and related documents) sufficient to demonstrate a measured resistance path of 10 ohms or less from all components ten feet above the highest platform an operator can reach to the connection point for the grounding cable
- C. Amtrak fleet maintenance personnel shall maintain equipment and vehicle bonds, connectors, clamps and all other materials sufficiently to maintain a maximum resistance of 10 ohms across all bonded components to the return (or ground connection).
- D. Amtrak fleet maintenance personnel shall provide all labels and safety warnings for installation by vehicle and equipment suppliers.

E. Hardware

- 1. All materials and components shall be provided in accordance with Amtrak Standard Operating Instruction No.12, Approved Temporary Ground Clamps for use in electrified territory, and Standard Operating Instruction 213 Roadway Machinery and Construction Equipment Grounding in Electrified Territory.
- 2. Grounding and bonding conductors shall be of 4/0 AWG, 600V flexible copper cable (welding cable), unless otherwise indicated on the drawings. Cable assemblies shall meet ASTM F-855 –"Standard Specifications for Temporary Protective Grounds to Be Used on De-energized Electric Power Lines and Equipment." or an Amtrak Approved equal.
- 3. Grounding clamps, ferrules, threaded stud type terminals, nuts and washers shall be of copper or silicon bronze to suit the cable size and specific requirement of the equipment and ground connections. The grounding clamps shall comply with ASTM F-855.
- 4. Size and type of exothermic welds, where required, shall be per manufacturer's recommendations.

F. Warning Placards

Refer to Section 3.4 for all information regarding warning labels and placards.

2.2 CONTRACTOR OWNED EQUIPMENT AND VEHICLES

- A. Contractor owned vehicles equipment shall comply with all hardware requirements of Articles 2.1.A & 2.1.B of this specification and related documents.
- B. Contractor personnel shall maintain a maximum 10 ohm path across all bonded components to the return or ground connection.
- C. Refer to Section 3.4 for all information regarding warning labels and placards.

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

PART 3 - EXECUTION

3.1 GENERAL

- A. It shall be the responsibility of the equipment operator to ensure equipment is properly grounded and perform a visual inspection of all grounding equipment, bonds and connections prior to operating in the vicinity of overhead lines.
- B. The Contractors and Sub-Contractors and their personnel, shall adhere to the same Amtrak Safety requirements as the Amtrak employees when working at site.
- C. No employees or equipment shall be permitted to work within minimum approach distance of Amtrak owned overhead wires of electrified tracks except when protected by a <u>Class "A"</u> employee of the Railroad.
- D. Employees shall not work within the vicinity of overhead lines which are not owned by Amtrak without contacting the Owner (typically a utility) and working in compliance with local "Proximity Act" requirements.
- E. It is the intent of this specification section and the associated drawings to provide general guidelines to enable qualified workers a means to install appropriate bonding for most situations. In the event conditions are not clear and or uncertainty develops, employees must contact appropriate engineering or ET personnel for clarification.

3.2 INSTALLATION GUIDELINES

- A. General Guidelines for permanently mounted grounding equipment
 - 1. When mobile cranes, crawler cranes, power shovels, pile drivers, dump trucks, boom trucks, bucket trucks, articulated light standards, digger derricks and similar machines are used in proximity of the overhead electrification wires or equipment, the aerial devices and the support frame of the machine shall be properly grounded as follows: (Note that hot-line work is not permitted on Amtrak's overhead electrical equipment.)
 - a. Boom sections (within reach of operator and others in the vicinity) and the supporting frame shall be bonded together with a 600V insulated 4/0 AWG copper cable with suitable grounding clamps or threaded stud type terminals. The surfaces used for clamping and connections shall be cleaned thoroughly of any dirt or paint. The bonding cable shall have sufficient slack to permit necessary movement of the boom as required. The wire shall be attached to the boom with suitable clips to avoid damaging the cables.
 - b. Rail car frame and the car axle journal boxes shall also be bonded together with 600V insulated 4/0 AWG copper cables with suitable grounding

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

clamps or bolted connections at either ends. Alternatively 4/0 AWG equivalent size tinned copper flexible braids with compressed end ferrules may be used for axle journal bonding to the car frame.

- 2. Any vehicle or equipment which comes into contact with an energized overhead wire shall be removed from service until a visual inspection and resistance measurement test has confirmed that an appropriate low resistance path is still intact.
- 3. Perform daily visual inspections on all equipment or vehicles which will be utilized in the proximity of energized overhead lines.
- 4. Perform annual resistance measurements of the G&B path for all vehicles and equipment used in the vicinity of overhead lines.
- 5. For all permanent mechanical grounding connections, an oxide inhibiting joint compound, such as Penetrox or an approved equivalent, should be used to produce low initial surface contact resistance and prevent oxidation or corrosion due to air and moisture.

B. Guidelines for Field connections

- 1. Grounding cables shall be continuous and splicing shall not be permitted.
- 2. When applying grounds, attachment shall be made to the vehicle or equipment ground point first, then to the worksite ground to prevent arcing near the vehicle or equipment. Ground points shall be cleaned with a stiff wire brush before applying grounds.
- 3. In the event the construction equipment has to be carried on flat bed rail car, the equipment base shall be bonded to the flat car frame with a 600V insulated 4/0 AWG copper cable with suitable end plate at either end for connections.
- 4. Multiple vehicles situated in a manner that allows a worker to contact two of them simultaneously shall be bonded together with 600V insulated 4/0 AWG copper cable.
- 5. Rubber tired vehicles or construction vehicles not carried on flat bed rail car, used at construction sites in electrified territory shall be grounded to the nearest steel catenary pole, bridge structure or a non-signaled track rail in the same manner as described above.
- 6. Ground cables on reels or looped on the vehicles shall be completely unwound to allow thorough inspection of the cable and laid down on the ground before use to minimize or eliminate destructive forces resulting from induction in the event of a fault at the worksite. Under no circumstances shall an installed ground cable be coiled.
- 7. The rail car frame connection shall complete the return circuit through the wheels to running track connection. If rail car is to be stationary for an extended period a bonding conductor shall be bonded to the nearest steel catenary pole, bridge structure or a non- signaled track rail as applicable with a 600V insulated 4/0 AWG copper cable with suitable grounding clamps at either end. Provide sufficient slack and adjust length of the grounding cable to suit the site requirements to allow movement of the flat car within the construction area.

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

- 8. For work in switchyards and substations having ground mats, all mobile equipment and vehicles involved at worksite within the facility shall be grounded (bonded) to the (substation or switchyard) ground mat at a visible connection point. Amtrak or utility personnel should be contacted if contractor is uncertain of connection.
- 9. Cranes located inside the substation/switchyard (on top of the ground grid) shall not make picks outside the perimeter fence, (off the ground mat) without being properly connected to the ground grid. Likewise, Cranes off the ground perimeter (outside the substation/ switchyard) shall not make picks in the facility or deliver material into the facility without being connected to the ground grid. Hazardous transferred touch potentials may develop at the crane hook or frame during an accidental electrical fault for these situations.

3.3 TESTING

- A. The continuity of the grounding between the equipment construction machines boom and the grounded rail structure (catenary pole, bridge or non- signaled rail or ground mat) shall be established by resistance measurements using an ohmmeter. The measured resistance value shall be less than 10 ohms. In the event the measured resistance is greater than 10 ohms, check bonding connections for contact and cleanliness and inspect cabling for continuity or breaks. Add additional bonds if necessary. The test form is shown on Attachment 1: Annual Vehicle and Equipment Safety Grounding Evaluation Form.
- B. Resistance measurements shall be conducted on all vehicles at Amtrak discretion. Additionally, contractors shall perform annual tests to ensure appropriate resistance values are achieved.
- C. In the event a vehicle (equipment) comes into contact with an energized overhead wire, the equipment shall be taken out of service until a visual and resistance measurement tests are performed.

3.4 WARNING LABELS AND PLACARDS

- A. Equipment and vehicles shall have warning placards as defined on reference documents.
- B. Amtrak vehicles and equipment
 - 1. Amtrak will provide labels to suppliers for rental equipment and new vehicle and equipment purchases. Vendors will install according to Attachment 2: Drawing AET.1010.
 - 2. Amtrak Employees will inspect warning labels annually and replace as needed.
- C. Contractor vehicles and equipment

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

- 1. Contractor owned equipment and vehicles shall have adequate signage to warn operators and others of potential hazards due to energized overhead lines in accordance with OSHA requirements.
- 2. Contractor shall comply with article 3.4.B.1 above, but ANSI approved warning labels/placards may be installed.

3.5 GROUNDING AND BONDING DETAILS

A. Typical arrangements of the grounding and bonding details for construction equipment at site are shown in Attachment 2: Drawings AET-1001 through AET-1009 for guidance.

3.6 PROXIMITY

- A. Minimum approach distance should be maintained to all energized lines at all times. When it becomes necessary to operate equipment within minimum approach distance of energized overhead conductors, whether on rail or roadway, grounding cable shall be attached to the rail and grounding pad of the equipment or machine before operating the boom.
- B. Amtrak Employees shall refer to AMT-2 for minimum approach distance guidelines and related information and direction.
- C. When contractors are operating equipment outside of minimum approach distance, grounding, in accordance with this specification, is required if the failure of a single component of the equipment or vehicle, could compromise the noted clearances. Typical components which could affect these clearances include bolts, booms, cables or footing(s). Amtrak shall have authority to require these grounds as they see fit.

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

APPROVALS

PREPARED:

C. B. Suelau

Engineer OCS Design- Electric Traction

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R. Verrelle, Jr.

Director- Design & Standards- Electric Traction

REVIEWED:

G. J. Nangle

Director of Operations, Maintenance, and Compliance- Electric Traction

APPROVED;

₹/J. Verhjelle

Deputy Shief Engineer- Electric Traction

SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

ATTACHMENT #1

ANNUAL VEHICLE EQUIPMENT SAFETY GROUNDING EVALUATION FORM

EQUIPMENT :			AMTRAK ID:			
			•	LOCATION:		
REFERENCE DRAWING:			INSPECTOR:			
						'
INSTRUCTIONS:						
•		N OF ALL BONDS S				
•		NTORY ALL ON BOA				
•					OBSERVATIONS BELOW.	
· •	•	•			EDANCE (LEAD LENGTH.)	
,		ORD IMPEDANCE O	OF ALL BON	DS		
6) VERIFY METER 2	ZERC	D.				
				1		
ON-BOARD EQUIPMENT:				LOCATION	CONDITION	
		DUNDING CABLE				
		NNING RAIL CLAMP)			
STRUCTURE CLAMP						
BALL SOCKET GROUND CLAMP						
				7		
BOND IMPEDANC		EASUREMENTS:			1	
INITIAL METER ZEI	RO:		OHMS	<u> </u>		
TEST POINT (TP)	to	D TP		NCE (OHMS)	COMMENTS	
(GROSS	NET *		
1		2				
1		3				
1		4				
1		5				
1		6				
1 7						

* NET VALUE EQUALS GROSS (MEASURED) VALUE MINUS INITIAL METER ZERO READING

APPROVED BY:	

DATE: _____

VISUAL INSPECTION SHALL BE PERFORMED DAILY.

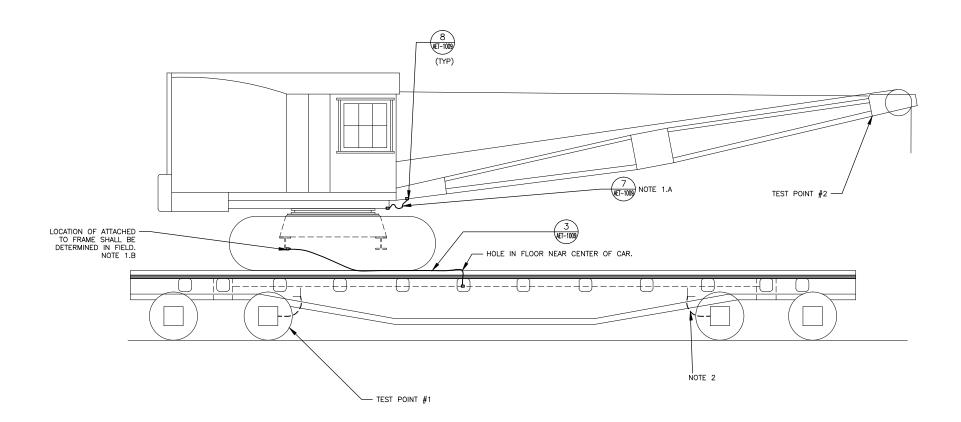
RESISTANCE NEASUREMENTS SHALL BE PERFORMED ANNUALLY.

IN THE EVENT OF CONTACT WITH AN ENERGIZED OVERHEAD LINE, REMOVE VEHICLE FROM SERVICE UNTIL A VISUAL INSPECTION AND RESISTANCE MEASUREMENT TESTS PROVIDE SATISFACTORY RESULTS.

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SPECIFICATION FOR EQUIPMENT AND VEHICLE GROUNDING NEAR ENERGIZED OVERHEAD WIRES

ATTACHMENT #2



ELECTRICAL TERRITORY, GROUNDING ARRANGEMENT FOR CRAWLER CRANE MOUNTED ON FLAT CAR SCALE: NONE

Revisions Date By ELECTRIC TRACTION DEPT. Deputy Chief Engineer Electric Traction

Sig: Director Electric Traction & Standards National Railroad Passenger Corporation 30TH Street Station, Philadelphia, Pennsylvania 19104

30 TH. & MARKET STR. PHILADELPHIA, PA

NOTES:

1. WHEN MOBILE CRANES, CRAWLER CRANES, POWER SHOVELS, PILE DRIVERS, AND SIMILAR ROADWAY MACHINES ARE USED IN PROXIMITY TO OVERHEAD ELECTRICATION WIRES OR ELECTRICAL APPARATUS, THE BOOM AND SUPPORTING FRAME OF THE ROADWAY MACHINE MUST BE PROPERLY GROUNDED. FOR GROUNDING PURPOSES THE FOLLOWING PROCEDURE SHALL APPLY:

A. ATTACH BOND TO BOOM AND TO SUPPORTING FRAME. CABLE SHALL HAVE ENOUGH SLACK TO PERMIT NECESSARY MOVEMENT OF BOOM.

ALL BONDING SHALL BE IN PLACE PRIOR RAISING BOOM FROM TRAVEL POSITION.

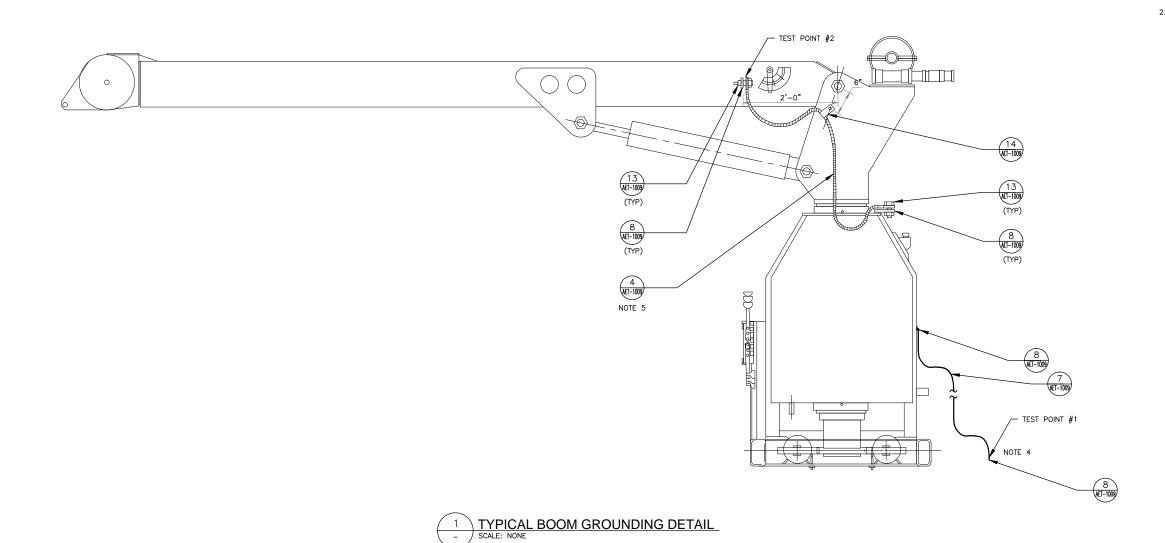
B. ATTACH ONE END OF BONDING CABLE TO MAIN SUPPORTING FRAME.

2. JOURNAL BEARING ENCLOSURES ARE BONDED TO CAR FRAME.

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MAMTRAK

Office of Engineering Engineering Design



NOTES:

- ALL BONDS MUST ALLOW FOR FULL EXTENSION OF EQUIPMENT AND SHALL NOT PINCH OR OTHERWISE INTERFERE.
- 2. BONDS REQUIRED FOR ALL EXTENSIONS CAPABLE OF HEIGHTS OF 12' OR MORE.
- 3. GROUNDING CONDUCTOR SHALL BE ATTACHED TO FRAME.
- 4. CABLE SHALL BE BONDED TO TRUCK BODY WITH A WELDED ANGLE.
- CABLE SHALL HAVE ENOUGH SLACK TO PERMIT NECESSARY MOVEMENT OF BOOM.

PROCEDURE:

- WHEN WORKING IN PROXIMITY TO ENERGIZED
 CONDUCTORS, WHETHER ON RAIL OR ROADWAY,
 GROUNDING CABLE MUST BE ATTACHED TO RAIL AND
 GROUNDING PAD OF TRUCK BEFORE OPERATING BOOM.
- THREE FOOT CLEARANCE TO ENERGIZED CATENARY AND SIGNAL POWER AND FIFTEEN FOOT CLEARANCE TO TRANSMISSION MUST BE MAINTAINED AT ALL TIMES.

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Date: 3/20/13

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ELECTRIC TRACTION DEPT. 30 TH. & MARKET STR. PHILADELPHIA, PA

GROUNDING ARRANGEMENT FOR BOOM TRUCKS

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Scale: NTS

ELECTRIFICATION STANDARDS

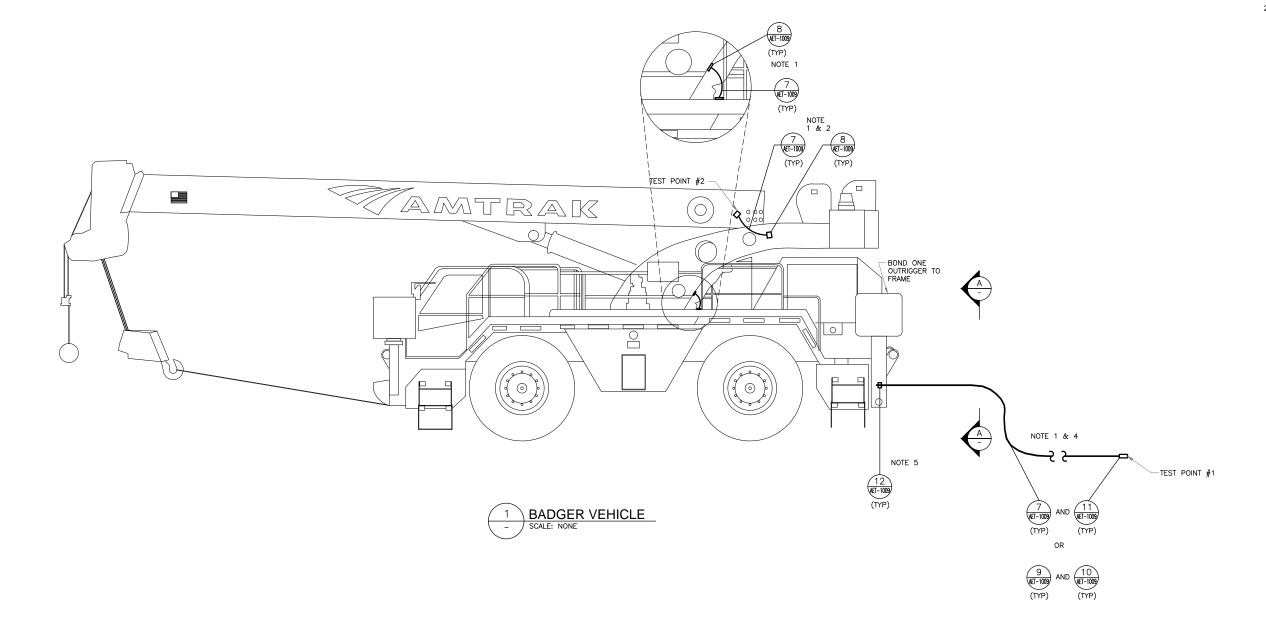
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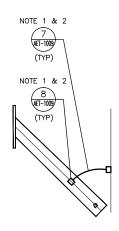
NOTES:

- ALL BONDS MUST ALLOW FOR FULL EXTENSION OF EQUIPMENT AND SHALL NOT PINCH OR OTHERWISE
- 2. BONDS REQUIRED FOR ALL EXTENSIONS CAPABLE OF HEIGHTS OF 12' OR MORE.
- 3. GROUNDING CONDUCTOR SHALL BE ATTACHED TO FRAME.
- 4. THE GROUNDING CABLE USED DEPENDS ON WHETHER IT IS CLAMPED TO THE RAIL OR A STRUCTURE.
- 5. IF CONNECTION NOT POSSIBLE, USE WELDED ANGLE CONNECTION (DETAIL #8, AET-1009.)

PROCEDURE:

- WHEN WORKING IN PROXIMITY TO ENERGIZED CONDUCTORS, WHETHER ON RAIL OR ROADWAY, GROUNDING CABLE MUST BE ATTACHED TO RAIL AND GROUNDING PAD OF TRUCK BEFORE OPERATING BOOM.
- 2. THREE FOOT CLEARANCE TO ENERGIZED CATENARY AND SIGNAL POWER AND FIFTEEN FOOT CLEARANCE TO TRANSMISSION MUST BE MAINTAINED AT ALL TIMES.







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	Director Electric Traction & Standards	
04	Sig:	
	Sig:	

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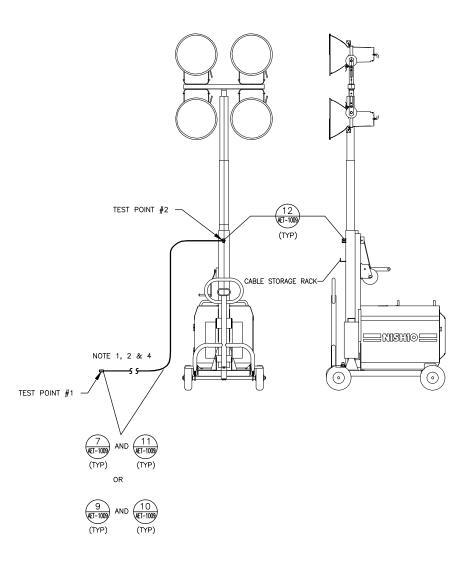
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VEHICLE GROUNDING
BADGER VEHICLE

Drawn: CBS Checked: — Date: 3/20/13

File No:
Design No:
Sheet No.

2
\$\delta \delta AET-1003\$



TYPICAL PORTABLE LIGHT

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NOTES:

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3. GROUNDING CONDUCTOR SHALL BE ATTACHED TO FRAME. 4. THE GROUNDING CABLE USED DEPENDS ON WHETHER IT IS CLAMPED TO THE RAIL OR A STRUCTURE.

WHEN WORKING IN PROXIMITY TO ENERGIZED
CONDUCTORS, WHETHER ON RAIL OR ROADWAY,
GROUNDING CABLE MUST BE ATTACHED TO RAIL AND
GROUNDING PAD OF TRUCK BEFORE OPERATING BOOM.

2. THREE FOOT CLEARANCE TO ENERGIZED CATENARY AND SIGNAL POWER AND FIFTEEN FOOT CLEARANCE TO TRANSMISSION MUST BE MAINTAINED AT ALL TIMES.

HEIGHTS OF 12' OR MORE.

PROCEDURE:

Revisions Date By



Office of Engineering Engineering Design

National Railroad Passenger Corporation 30TH Street Station, Philadelphia, Pennsylvania 19104

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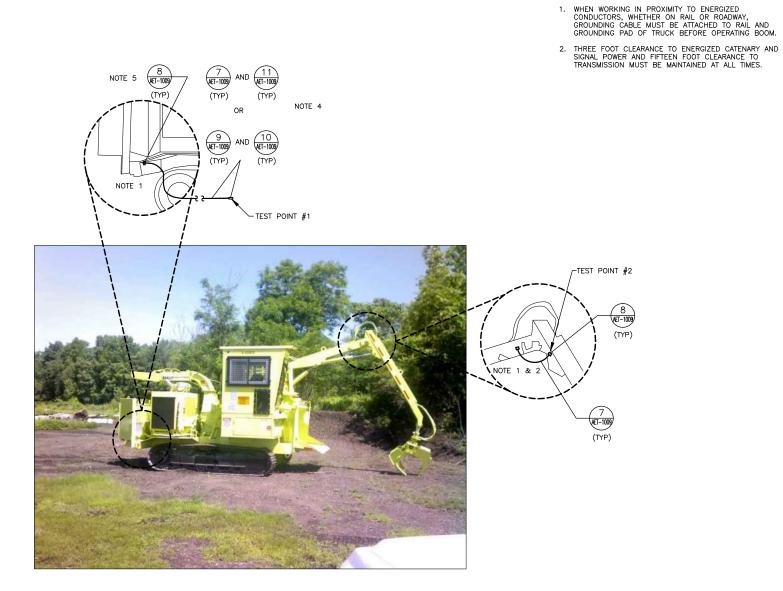
ELECTRIFICATION STANDARDS

VEHICLE GROUNDING PORTABLE LIGHT & WIRE TRAILER

Design No: Sheet No. ____ AET-1004 Scale: NTS Drawn: CBS Checked: - Date: 3/20/13

7 AET-1009 8 AET-1009 TEST POINT #3 NOTE 5 TEST POINT #2 TEST POINT #1 12 AET-1009 (TYP) 7 AET-1009 (TYP) OR





2 TYPICAL TREE GRINDER (BANDIT) SCALE: NONE

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ELECTRIFICATION STANDARDS VEHICLE GROUNDING

NOTES:

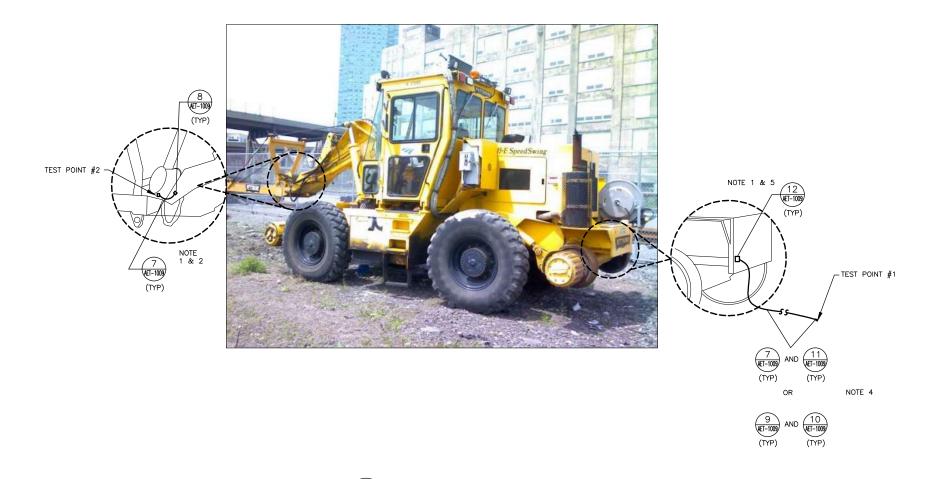
PROCEDURE:

ALL BONDS MUST ALLOW FOR FULL EXTENSION OF EQUIPMENT AND SHALL NOT PINCH OR OTHERWISE INTERFERE.

2. BONDS REQUIRED FOR ALL EXTENSIONS CAPABLE OF HEIGHTS OF 12' OR MORE. 3. GROUNDING CONDUCTOR SHALL BE ATTACHED TO FRAME. 4. THE GROUNDING CABLE USED DEPENDS ON WHETHER IT IS CLAMPED TO THE RAIL OR A STRUCTURE. 5. IF CONNECTION NOT POSSIBLE, USE WELDED ANGLE CONNECTION (DETAIL #8, AET-1009.)

> Design No: Sheet No. _____ AET-1005

BACKHOE & TREE GRINDER (BANDIT) Scale: NTS Drawn: CBS Checked: - Date: 3/20/13



TYPICAL SPEED SWING

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NOTES:

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 BONDS REQUIRED FOR ALL EXTENSIONS CAPABLE OF

3. GROUNDING CONDUCTOR SHALL BE ATTACHED TO FRAME.4. THE GROUNDING CABLE USED DEPENDS ON WHETHER IT IS CLAMPED TO THE RAIL OR A STRUCTURE.

5. IF CONNECTION NOT POSSIBLE, USE WELDED ANGLE CONNECTION (DETAIL #8, AET-1009.)

WHEN WORKING IN PROXIMITY TO ENERGIZED
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2. THREE FOOT CLEARANCE TO ENERGIZED CATENARY AND SIGNAL POWER AND FIFTEEN FOOT CLEARANCE TO TRANSMISSION MUST BE MAINTAINED AT ALL TIMES.

HEIGHTS OF 12' OR MORE.

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 VEHICLE GROUNDING SPEED SWING

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ELECTRIFICATION STANDARDS





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HEIGHTS OF 12' OR MORE.

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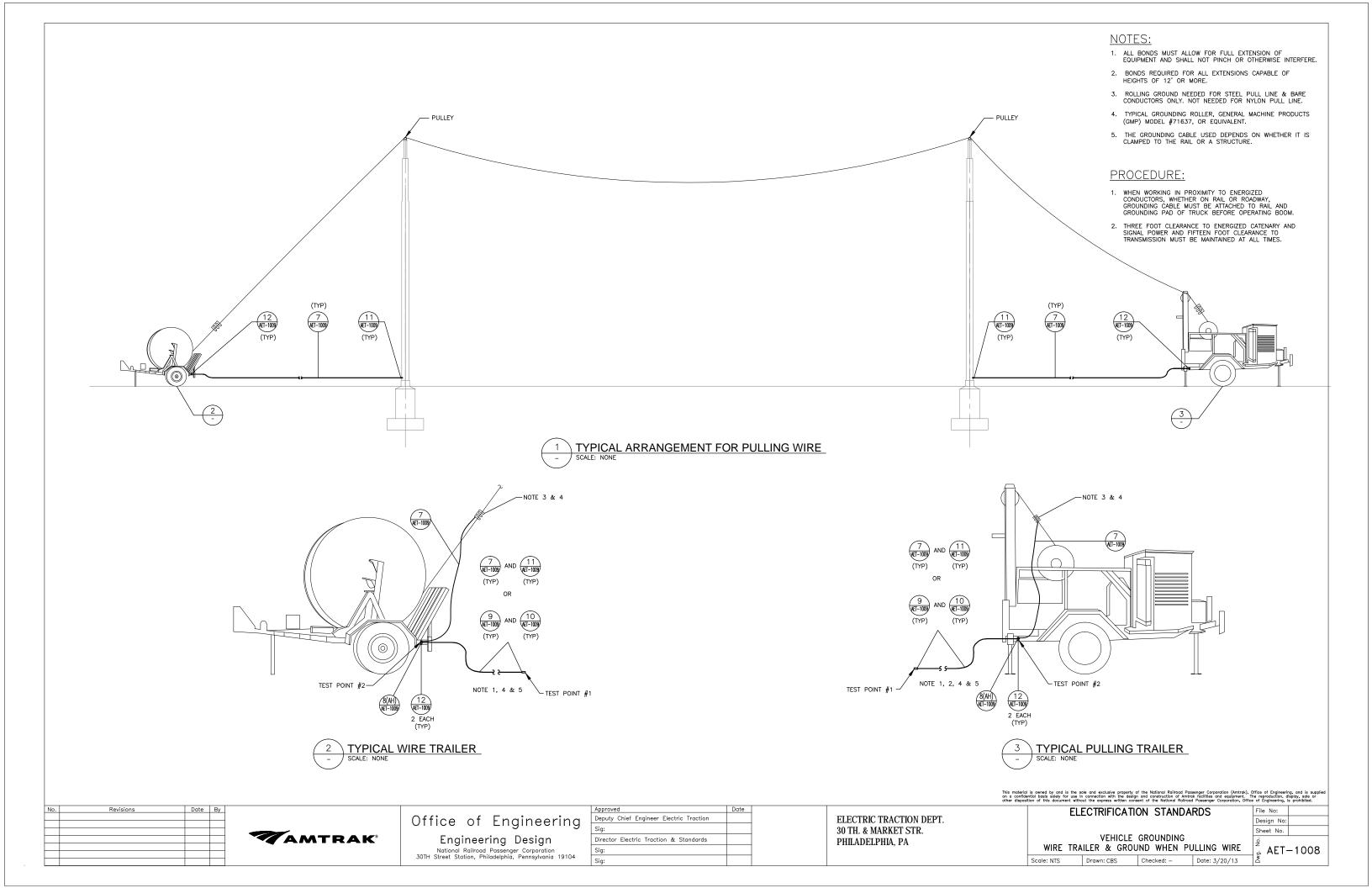
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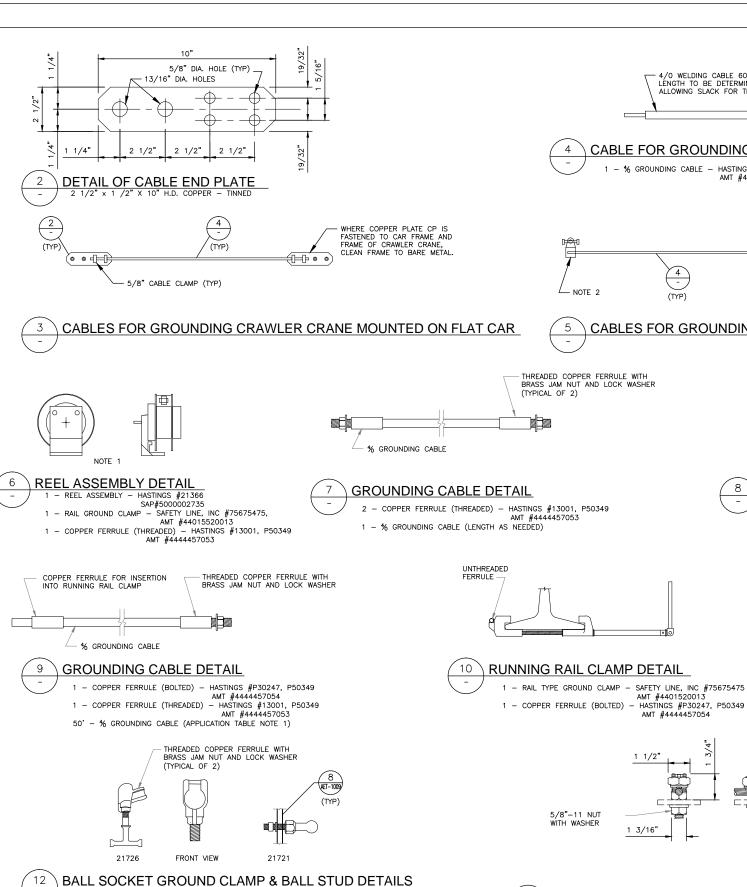
ELECTRIFICATION	STANDARDS

Design No:
Sheet No.

VEHICLE GROUNDING
DRILL RIG/CANISTER INSTALLATION

Scale: NTS Drawn: CBS Checked: — Date: 3/20/13







1 1/2"

1 3/16"

5/8"-11 NUT

WITH WASHER

NOTES:

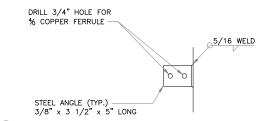
- 1. REEL SYSTEM MAY BE USED, CABLE MUST BE FULLY EXTENDED PRIOR TO MAKING CONNECTIONS.
- 2. SEE TYPICAL CONNECTIONS ON THIS SHEET.

		TYPICAL GRO	UNDING EQUIPMENT AF	PLICATION		
APPLICATION	APPLICATION OR DETAILS				COMMENTS	
APPLICATION	TEMPORARY	RETURN	VEHICLES	CABLES	APPLICATION LENGTH	COMMENTS
CRANE- FRAME TO FLAT CAR	P	#13	#13	#4	25'	
CRANE - BOOM TO FRAME	P	#8	#8	#7	5'	
ELECTRIFIED TERRITORY:						
VEHICLE TO OCS STRUCTURE	Т	#11	#8 OR #12	#7	50', NOTE 1	
VEHICLE TO RUNNING RAIL	Т	#10	#8 OR #12	#9	50', NOTE 1	
NON ELECTRIFIED TERRITORY:						
VEHICLE TO RUNNING RAIL	Т	#10	#12	#9	50', NOTE 1	
NOTES:						

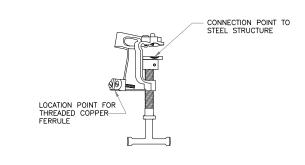
- IN ELECTRIFIED TERRITORY, CABLE CANNOT EXCEED 175'. IN NON-ELECTRIFIED TERRITORY CABLE LENGTH CANNOT EXCEED 200'. TYPICAL LENGTH IS 50'.
- 2) ALL CABLE LENGTHS SUBJECT TO SPECIFIC EQUIPMENT ADJUSTMENTS.

5/16 WELD

TYPICAL GROUNDING EQUIPMENT APPLICATION CHART



TYPICAL WELDED CONNECTION DETAILS



STRUCTURE CLAMP WITH TEE HANDLE DETAIL

- 1 FLAT FACE GROUND CLAMP WHITE RUBBER #760CM3ET AMT #4401520024
- 1 COPPER FERRULE (THREADED) HASTINGS #13001, P50349 AMT #4444457053

Scale: NTS



TYPICAL GROUNDING CLIP

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1 - BALL SOCKET GROUND CLAMP - HASTINGS 21726

SAP#500002734 1 - COPPER FERRULE (THREADED) - HASTINGS #13001, P50349

1 - BALL STUD - HASTINGS 21721



SAP#5000002736

AMT #4444457053

Office of Engineering

Engineering Design National Railroad Passenger Corporation 30TH Street Station, Philadelphia, Pennsylvania 19104

	Approved	Date	
	Deputy Chief Engineer Electric Traction		
,	Sig:		
	Director Electric Traction & Standards		
	Sig:		
	Cia:		

4/0 WELDING CABLE 600V INSULATION

CABLE FOR GROUNDING DETAIL

1 - % GROUNDING CABLE - HASTINGS CAT #9228, AMT #4401520003

LENGTH TO BE DETERMINED IN FIELD ALLOWING SLACK FOR TRUCK MOVEMENT.

CABLES FOR GROUNDING ROADWAY MACHINES

DRILL 3/4" HOLE FOR

TYPICAL WELDED CONNECTION DETAILS

% COPPER FERRULE

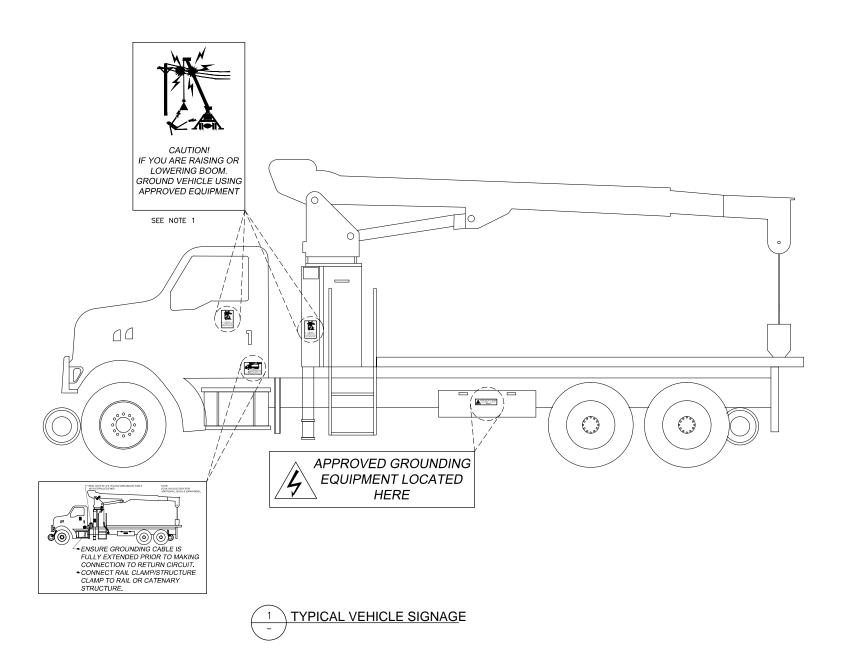
ELECTRIC TRACTION DEPT. 30 TH. & MARKET STR. PHILADELPHIA, PA

ELECTRIFICATION STANDARDS Design No: Sheet No. TYPICAL CONNECTION DETAILS AET-1009

Date: 3/20/13

GENERAL NOTE:

 PROVIDE ANSI GREEN AND BLACK SIGNS ON DRIVER AND PASSENGER DOORS OF VEHICLE AND BOTH SIDES OF VEHICLE EQUIPMENT.



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No	. Revisions Date By		Approved Date		ELECTRIFICATION STANDARDS	File No:
-		Office of Engineering	Deputy Chief Engineer Electric Traction	ELECTRIC TRACTION DEPT.		Design No:
			Sig:	30 TH. & MARKET STR.	VEHIOLE ODOLINDINO	Sheet No.
_	AMTRA	₹ Engineering Design	Director Electric Traction & Standards	PHILADELPHIA, PA	VEHICLE GROUNDING	ġ
		National Railroad Passenger Corporation 30TH Street Station, Philadelphia, Pennsylvania 19104	Sig:		TYPICAL SIGNAGE	AET-1010
		Sorn Street Station, Filliadelphia, Fellisylvania 19104	Sig:		Scale: NTS Drawn: CBS Checked: - Date: 3/20/13	5

CABLE DUCT, TROUGH AND ENCLOSURE TIERS & STATIC WHEEL LOAD RATINGS

If work shall be done on AMTRAK property that involves heavy trucks, equipment, or machinery along the right of way, duct lines and pull boxes shall be inspected to insure they can withhold the appropriate weight.

Application Tiers & Static Vertical Wheel Load Ratings per

ANSI/SCTE 77 2010 "Specification for Underground Enclosure Integrity"

TIER 5 - Loading Requirements - Design Load = 5,000 lbs. Test Load = 7,500 lbs. (Vertical)

Design Load = 600 lbs. /sq. ft. Test Load = 900 lbs./sq. ft. (Lateral)

Sidewalk applications with a safety factor for occasional non-deliberate vehicular traffic.

TIER 8 - Loading Requirements - Design Load = 8000 lbs. Test Load = 12,000 lbs. (Vertical)

Design Load = 600 lbs./sq. ft. Test Load = 900 lbs./sq. ft. (Lateral)

Sidewalk applications with a safety factor for non-deliberate vehicular traffic.

TIER 15 - Loading Requirements - Design Load = 15,000 lbs. Test Load = 22,500 lbs. (Vertical)

Design Load = 800 lbs./sq. ft. Test Load = 1,200 lbs./sq. ft. (Lateral)

Driveway, parking lot, and off-roadway applications subject to occasional non deliberate heavy vehicular traffic.

TIER 22 - Loading Requirements - Design Load -22,500 lbs. Test Load = 33,750 lbs. (Vertical)

Design Load = 800 lbs./sq. ft. Test Load = 1,200 lbs./sq. ft (Lateral)

Driveway, parking lot, and off-roadway applications subject to occasional non deliberate heavy vehicular traffic

D2

Amtrak

Amtrak Standard ET-1447-D

Solid Protection barries EXTENT OF SHIELD WHEN CATENARY WIRES ARE THE OUTERMOST WIRES UNDER THE BRIDGE ¢ OF OVERHEAD BRIDGE <u>Hield when signal, power transmissión or traction power feede</u> WIRES ARE THE OUTERMOST WIRES UNDER THE BRIDGE <u>PLAN</u> SCALE: 1"=10'-0" _SURFACE OF SIDEWALK OR CURB - UNDERSIDE OF STRINGER MESSENGER WIRE . #2/0 AWG COPPER GROUND CABLE TOP OF BARRIER TO GROUND SYSTEM (FOR TEMPORARY NONMETALLIC BARRIERS) CONTACT WIRE . SOLID PROTECTION BARRIER DETAIL "X" STRINGERS LONGITUDINAL TO THE BRIDGE NO SCALE -UNDERSIDE OF SHIELD UNDERSIDE OF SHIELD OR STRINGER MESSENGER WIRE . STRINGER CONTACT WIRE TRACK TRACK C TRACK

ELEVATION

SCALE: 1"=10'-0"

MAMTRAK

GENERAL NOTES:

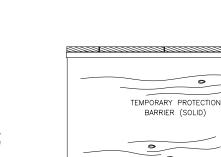
1 - TEMPORARY PROTECTION SHIELDS SHALL BE USED, WITH CERTAIN EXCEPTIONS, DURING DEMOLITION OF EXISTING BRIDGES OR ERECTION OF NEW BRIDGES IN ORDER THAT WORK ON THE BRIDGE STRUCTURE CAN PROCEED OVER THE ELECTRIFICATION FACILITIES WITHOUT REQUIRING DEENERGIZATION OF THE WIRES. ELECTRIFICATION FACILITIES SHALL BE DEENERGIZED DURING THE TIME THE STRUCTURAL FRAME AND THE TEMPORARY PROTECTION SHIELD ARE BEING ERECTED OVER OR NEAR THE WIRES. THE ABOVE WORK SHALL BE DONE UNDER THE DIRECTION

IN CASES WHERE THERE IS INSUFFICIENT ELECTRICAL CLEARANCE BETWEEN THE WIRES AND THE BRIDGE STRUCTURE FOR ERECTION OF A SHIELD, ALL WORK OVER THE WIRES SHALL BE PERFORMED WITH THE WIRES DEENERGIZED AND UNDER THE PROTECTION OF A QUALIFIED RAILROAD EMPLOYEE.

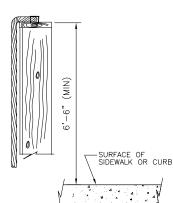
IN CASES WHERE PRESTRESSED BEAMS ARE USED OR WHERE METALLIC FORMS BECOME A PART OF THE PERMANENT BRIDGE STRUCTURE, ERECTION MAY BE ABLE TO PROCEED WITHOUT A SHIELD, IN WHICH CASE ALL WORK OVER THE WIRES DURING ERECTION SHALL BE DONE WITH THE WIRES DEENERGIZED AND UNDER THE PROTECTION OF A QUALIFIED RAILROAD EMPLOYEE.

THE TEMPORARY BARRIER SHALL BE INSTALLED WHETHER OR NOT A TEMPORARY SHIELD IS USED.

- 2 DETAILS OF ANY PROPOSED SHIELD AND BARRIER SHALL BE SUBMITTED TO THE RAILROAD FOR APPROVAL, AND WORK ON ANY SHIELD OR BARRIER SHALL NOT BE STARTED BEFORE SUCH APPROVAL IS OBTAINED.
- 3 THE TEMPORARY PROTECTION SHIELDS SHALL BE OF SOLID CONSTRUCTION (TONGUE AND GROOVE OR EQUAL) AND SHALL BE PROVIDED WITH A SOLID PROTECTION BARRIER HAVING A MINIMUM HEIGHT OF 6'-6" ABOVE THE SURFACE OF THE SIDEWALK OR CURB OF THE BRIDGE TO PROTECT WORKMEN AGAINST CONTACT WITH RAILROAD WIRES PASSING UNDER THE BRIDGE AND TO PREVENT DAMAGE TO THE WIRES.
- 4 THE TEMPORARY PROTECTION SHIELD AND BARRIER SHALL EXTEND NOT LESS THAN 10 FEET BEYOND THE OUTERMOST RAILROAD WIRE PASSING UNDER THE BRIDGE MEASURED IN A HORIZONTAL PLANE AND NORMAL TO THE WIRE, AND SHALL PREVENT MATERIALS, AND DEBRIS, FROM FALLING ON OR CONTACTING THE WIRES.
- 5 THE PROTECTION SHIELD SHALL BE DESIGNED FOR A MINIMUM LIVE LOAD OF 100 LBS. PER SQUARE FOOT. IF THE SHIELD IS TO SERVE AS A FORM OR IS TO CARRY ANY PART OF THE OVERHEAD STRUCTURE DURING ERECTION, IT SHALL BE DESIGNED FOR THE SUPERIMPOSED LOADS. IF THE SHIELD IS TO BE USED FOR PROTECTION DURING DEMOLITION OF AN OVERHEAD STRUCTURE, IT SHALL BE DESIGNED FOR A MINIMUM LIVE LOAD OF 100 LBS. PER SQUARE FOOT, OR A CONCENTRATED LIVE LOAD AT ANY POINT OF NOT LESS THAN 2,000 POUNDS.
- 6 NONMETALLIC TEMPORARY PROTECTION BARRIERS SHALL BE PROVIDED WITH 2/O AWG SIZE COPPER GROUND CABLE CONNECTED TO THE RAILROAD GROUND SYSTEM PER DETAIL "Y", THIS DRAWING. METALLIC BARRIERS SHALL BE BONDED AND GROUNDED BY A METHOD AND WITH MATERIALS APPROVED BY THE ELECTRIC TRACTION DEPARTMENT. THE RAILROAD SHALL INSTALL ALL GROUNDING MATERIALS.
- 7 TEMPORARY PROTECTION SHIELDS OF TIMBER CONSTRUCTION SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF 12 INCHES TO THE RAILROAD WIRES. THE CORRESPONDING CLEARANCE TO STEEL CONSTRUCTION SHALL BE 9 INCHES.
- WHERE STRINGERS TRANSVERSE TO THE BRIDGE ARE USED, THE MINIMUM HORIZONTAL CLEARANCE BETWEEN STRINGERS AND RAILROAD WIRES SHALL BE 4 FEET AS SHOWN IN DETAIL "X".
- 9 TEMPORARY PROTECTION BARRIERS SHALL REMAIN IN PLACE AT LEAST UNTIL PERMANENT PROTECTION BARRIERS AND GROUNDING ARE COMPLETED.
- 10 WHERE REQUIRED BY LOCAL CONDITIONS, THE ELECTRICAL CLEARANCES SHOWN ON THIS DRAWING MAY BE INCREASED BY THE ELECTRIC TRACTION DEPARTMENT.
- 11 ANY MODIFICATION OF THE ELECTRICAL REQUIREMENTS SHOWN ON THIS DRAWING SHALL BE SUBMITTED TO THE ELECTRIC TRACTION DEPARTMENT FOR APPROVAL.







DETAIL "Y" APPLICATION OF GROUND CABLE TO TEMPORARY PROTECTION BARRIER

GROUND WIRE TO POLE OR

IMPEDANCE BOND (BY R.R.)

SECTION "A-A" NO SCALE

NO SCALE

THIS DRAWING SUPERSEDES P.R.R. DRAWING ET-1447-D-2

Checked: MDI

E. T. STANDARD ELECTRIFIED TERRITORY O.H. BRIDGES TEMPORARY PROTECTION SHIELD & BARRIERS

Drawn: BJT

File No.: 3FF3B Ref. No.: ET-1447-D-2 Sheet No: 1 of 1 ET-1447-D

OFFICE OF V.P., Chief Engineer

Engineering National Railroad Passenger Corporation 30TH Street Station—Philadelphia, Pennsylvania 19104

Chief Engineer Electric Traction - R. J. Verhelle 1/18/00 Director Electric Traction Design - M. D. Insogna 1/18/00

Approved

(SEE NOTE #7)

9" OR 12" MIN (SEE NOTE #7)

PANTOGRAPH CLEARANCE PANTOGRAPH CLEARANCE (SEE NOTE #8) (SEE NOTE #8)

DETAIL "X"

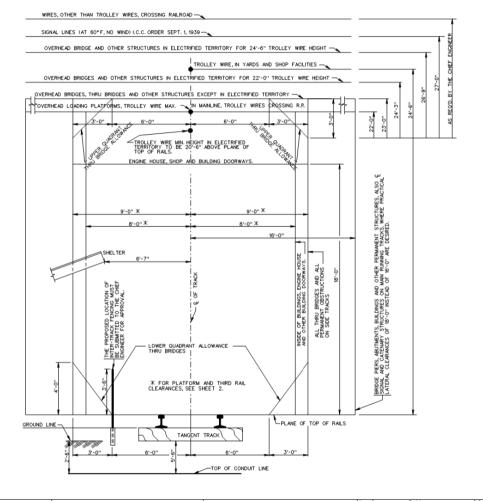
STRINGERS TRANSVERSE TO THE BRIDGE

NO SCALE

D3

Amtrak

Amtrak Standard Plan "Minimum Roadway Clearance 70050.001.08"



NOTES:

NOTICE:

CLEARANCE REQUIREMENTS SHOWN ON THIS PLAN
APPLY ONLY TO NEW CONSTRUCTION OR RECONSTRUCTION.
EXISTING STRUCTURES AND TRACKS MAY BE MAINTAINED
AND EXTENDED AT PRESENT CLEARANCES. UNLESS OTHERWISE
REQUIRED BY LOCAL OR STATE AUTHORITIES.

STRUCTURES MUST NOT BE LOCATED NEARER TO THE TRACK THAN THE MEMBING LERAPICE LIMITS SHOWN ON THIS PLAN AND THESE DISTANCES SHOULD BE EXCEDED WHERE POSSIBLE CONSIDERATION SHOULD BE GIVEN TO THE PROBABILITY OF NOREASED DISTANCE BETWEEN TRACK CENTER LINES, WIDENING ROADBED SHOULDERS AND WIDENING AND DEEPENING DITCHES, AND THE STRUCTURES SHOULD BE LOCATED ACCORDINGLY.

FOR STANDARD DISTANCES BETWEEN TRACK CENTER LINES AND THE SPACING OF TRACKS WHERE INTERTRACK CLEARANCE - LIMITING OBJECTS ARE LOCATED, SEE MW-1000 SPECIFICATIONS FOR INSPECTION, CONSTRUCTION AND MAINTENANCE OF TRACK

WHERE PHYSICAL CONDITIONS IMPOSE INSURMOUNTABLE RESTRICTIONS, NECESSITATING CLEARANCES CLOSER THAN THOSE SPECIFIED. THE MATTER MUST BE SUBMITTED TO THE CHIEF ENGINEER FOR ANY MODIFICATIONS AND EXCEPTIONS TO THIS STANDARD.

MINIMUM CLEARANCES SHOWN ON THIS PLAN ARE FOR TANGENT LEVEL TRACK.

FOR CURVED TRACK THE FOLLOWING PROVISIONS APPLY:

VERTICAL - MEASURED VERTICALLY ABOVE HIGH RALL EXCEPT FOR PASSENGER AND FREIGHT PLATFORMS WHICH ARE MEASURED PERPENDICULAR TO THE PLATE OF TOP OF RALL

LATERAL - OUTSIDE AND INSIDE CLEARANCES SHALL BE MEASURED RADIALLY AND HORIZONTALLY AND INCREASED BY 11/2 INCHES PER DEGREE OF CURVATURE OVER THAT SHOWN FOR TANGENT TRACK.

IN ADDITION, THE INSIDE CLEARANCE FOR SUPER ELEVATED TRACK SHALL BE FURTHER INCREASED BY INCH FOR EACH INCH OF SUPERELEVATION FOR EACH 5 FEET OF HEIGHT ABOVE TOP OF LOW RAIL.

X FOR STATE CLEARANCE REQUIREMENTS, SEE A.R.E.M.A. MANUAL, CHAPTER 28, SECTION 3.6, LEGAL CLEARANCE REQUIREMENTS BY STATES.

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	CHIE	ΞF	ENG	SINE	ER	OF	TRACK	
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No.	Revisions	Date	Ву	ı
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08	ADDED SHEET 2	08-01-16	KJW	De

STANDARD TRACK PLAN
MINIMUM ROADWAY CLEARANCES

08-01-16 KJW Designed: Amtrok Drawn: TDI-SLC Checked: MT Date: 08-01-16 Dwg. No.: 70050.001.08

D4

Amtrak

Amtrak's EP 3014 Section 01520 "Requirements for Temporary Protection Shields for Demolition and Construction of Overhead Bridges and Other Structures" I&C Specification Systemwide Rev 1 12/15/05

SECTION 01142A – SUBMISSION DOCUMENTATION REQUIRED FOR AMTRAK REVIEW AND APPROVAL OF PLANS FOR BRIDGE ERECTION, DEMOLITION AND OTHER CRANE/ HOISTING OPERATIONS OVER RAILROAD RIGHT-OF-WAY

PART 1 - GENERAL

1.1 SCOPE

- A. Amtrak requires that a site-specific work plan for accomplishing hoisting operations be prepared for every applicable project, and for each type of lift on a project.
 - 1. The plan shall demonstrate adherence to Amtrak safety rules.
 - 2. The plan shall demonstrate constructibility.
 - 3. The plan shall minimize impact to rail operations.
 - 4. The approved plan will provide the basis for field inspection/verification of the actual work.
- B. Preparation, review and approval of the Crane/ Hoisting site-specific work plan does not relieve the Contractor from meeting other Amtrak requirements for adequate planning and documentation of proposed work procedures within the Right-of-Way of the railroad..
- C. Current Amtrak safety rules shall be adhered to in every respect.
- D. Use of this specification is as required by Amtrak, as described in Amtrak Engineering Practice EP3014.

1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.3 DEFINITIONS

- A. CHIEF ENGINEER: Amtrak Vice President, Chief Engineer
- B. RAILROAD: National Railroad Passenger Corporation (Amtrak), and/or the duly authorized representative
- C. ENGINEERING PRACTICE: Amtrak Engineering Practices establish a system of uniform practices, notices and instructions for the Amtrak Engineering Department, providing current, permanent and temporary, departmental procedures and policies.

1.4 SUBMISSION REQUIREMENTS

- A. Unless otherwise directed in the Contract, the Contractor shall submit five sets of plans and calculations to the authorized representative of the Chief Engineer, Structures, whose name and address will be provided at the project pre-construction meeting.
- B. Submitted calculations and plans shall be signed and sealed by a Professional Engineer, registered in the State in which the work will be performed.

I&C Specification Systemwide Rev 1 12/15/05

C. The Contractor shall revise and resubmit plans and calculations as many times as necessary, until a complete and correct site-specific work plan for crane/ hoisting operations has been approved.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

- 3.1 THE CONTRACTOR SHALL PROVIDE, AT A MINIMUM, THE FOLLOWING INFORMATION FOR REVIEW AND APPROVAL BY AMTRAK ENGINEERING STRUCTURES:
 - A. Plan view showing location(s) of cranes, operating radii, with delivery and/or disposal locations shown. Provide all necessary dimensions for locating the elements of the plan.
 - B. Plans and computations showing the weight of the pick.
 - C. Crane rating sheets, demonstrating that cranes are adequate for 150% of the calculated pick weight. That is, the cranes shall be capable of picking 150% of the load, while maintaining normal, recommended factors of safety. The adequacy of the crane for the proposed pick shall be determined by using the manufacturer's published crane rating chart and not the maximum crane capacity. Crane and boom nomenclature is to be indicated.
 - D. Calculations demonstrating that slings, shackles, lifting beams, etc. are adequate for 150% of the calculated pick weight.
 - E. Location plan showing obstructions, indicating that the proposed swing is possible. "Walking" of load using two cranes will not be permitted. Rather, multiple picks and repositioning of the crane may be permitted to get the load to the needed location for the final pick, if necessary.
 - F. Data sheet listing types and sizes of slings and other connecting equipment. Include copies of catalog cuts for specialized equipment. Detail attachment methods on the plans.
 - G. A complete procedure, indicating the order of lifts and any repositioning or re-hitching of the crane or cranes.
 - H. Temporary support of any components or intermediate stages, as may be required.
 - I. A time schedule of the various stages, as well as a schedule for the entire lifting process.

END OF SECTION 01142A

D5

Amtrak

Amtrak Engineering Practice EP3014 "Maintenance and Protection of Railroad Traffic During Contractor Operations" "

Amtrak®	ENGINEERING PRACTICES	ORIGINAL ISSUE DATE 01/25/01 REVISED DATE 10/01/201	2	NUMBER EP3014
	ND PROTECTION OF	RECOMMENDED by	DATE	PAGE
RAILROAD TRAFFIC	DURING CONTRACTOR	John Brun	10/01/12	1
OPER	ATIONS	APPROVED by CHIEF ENGR, STRUCTURES	DATE	OF

James Richter

10/01/12

2

SCOPE AND NATURE

This practice provides procedures for Contractors to follow, when working on Amtrak Rightof-Way, adjacent to Amtrak tracks, to assure the protection of trains and maintenance of scheduled railroad operations.

SPECIAL REFERENCE

Note: This information was included under former Engineering Practice 1305.

Contractors shall comply with procedures detailed in the following specifications, when applicable:

Section	Title	Revision No.	Revision Date
01141A	Safety and Protection of Railroad Traffic and Property	4	10/01/12
01142A	Submission Documentation Required for Amtrak Review and Approval of Plans for Bridge Erection, Demolition and Other Crane/ Hoisting Operations over Railroad Right-of-Way	1	12/15/05
01520A	Requirements for Temporary Protection Shields for Demolition and Construction of Overhead Bridges and Other Structures	1	08/07/01
02261A	Requirements for Temporary Sheeting and Shoring to Support Amtrak Tracks	3	06/20/08

SPECIAL MATERIALS

Not Applicable

PROCEDURE

- 1. The Contractor shall conform to the applicable specifications.
- 2. Amtrak I&C shall assure that agencies and other third parties proposing construction on or adjacent to Amtrak Right-of-Way conform to Amtrak requirements detailed herein.
- 3. Amtrak Design and Construction shall review the Contractor's proposed design and construction procedures for conformance with specifications, with sound engineering design practice and with the procedures detailed in the applicable Engineering Practice documents.

TITLE	ORIGINAL ISSUE DATE	NUMBER
	01/25/01	
	REVISED DATE	EP3014
MAINTENANCE AND PROTECTION OF	10/01/2012	
RAILROAD TRAFFIC DURING CONTRACTOR		PAGE
OPERATIONS		2 of 2

4. Amtrak Construction shall monitor the activities of the Contractor on-site to assure compliance/ adherence to approved procedures throughout the construction period.

REPORTING

As detailed in the specifications.

RESPONSIBILITY

Amtrak I&C Staff

Director Project Initiation & Development

Amtrak Design Staff

Director Structures Design

Amtrak Construction Staff

Deputy Chief Engineer Construction

Comply with Procedure

Assure Compliance

Comply with Procedure

Assure compliance

Assure compliance

I&C Specification Systemwide
Rev 4 10/1/2012

SECTION 01141A – SAFETY AND PROTECTION OF RAILROAD TRAFFIC AND PROPERTY

PART 1 - GENERAL

1.1 SCOPE

- A. This specification describes the safety procedures and protection provisions for Contractors and Permittees entering and working upon railroad property.
- B. Use of this specification is as required by Amtrak, as described in Amtrak Engineering Practice EP3014.

1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.3 DEFINITIONS

- A. CHIEF ENGINEER: Amtrak Chief Engineer
- B. RAILROAD: National Railroad Passenger Corporation (Amtrak), and/or the duly authorized representative
- C. ENGINEERING PRACTICE: Amtrak Engineering Practices establish a system of uniform practices, notices and instructions for the Amtrak Engineering Department, providing current, permanent and temporary, departmental procedures and policies.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 PRE-ENTRY MEETING

A. Before entry of Permittee and/or Contractors onto Railroad's property, a pre-entry meeting shall be held at which time Permittee and/or Contractors shall submit for written approval of the Chief Engineer, plans, computations and a detailed description of proposed methods for accomplishing the work, including methods for protecting Railroad's traffic. Any such written approval shall not relieve Permittee and/or Contractor of their complete responsibility for the adequacy and safety of their operations.

I&C Specification Systemwide Rev 4 10/1/2012

3.2 RULES, REGULATIONS AND REQUIREMENTS

A. Railroad traffic shall be maintained at all times with safety and continuity, and Permittee and/or Contractors shall conduct their operations in compliance with all rules, regulations, and requirements of Railroad (including these Specifications) with respect to any work performed on, over, under, within or adjacent to Railroad's property. Permittee and/or Contractors shall be responsible for acquainting themselves with such rules, regulations and requirements. Any violation of Railroads safety rules, regulations, or requirements shall be grounds for the immediate suspension of the Permittee and/or Contractor work, and the re-training of all personnel, at the Permittee's expense.

3.3 MAINTENANCE OF SAFE CONDITIONS

A. If tracks or other property of Railroad are endangered during the work, Permittee and/or Contractor shall immediately take such steps as may be directed by Railroad to restore safe conditions, and upon failure of Permittee and/or Contractor to immediately carry out such direction, Railroad may take whatever steps are reasonably necessary to restore safe conditions. All costs and expenses of restoring safe conditions, and of repairing any damage to Railroad's trains, tracks, right-of-way or other property caused by the operations of Permittee and/or Contractors, shall be paid by Permittee.

3.4 PROTECTION IN GENERAL

A. Permittee and/or Contractors shall consult with the Chief Engineer to determine the type and extent of protection required to insure safety and continuity of railroad traffic. Any Inspectors, Track Foremen, Track Watchmen, Flagman, Signalmen, Electric Traction Linemen, or other employees deemed necessary by Railroad, at its sole discretion, for protective services shall be obtained from Railroad by Permittee and/or Contractors. The cost of same shall be paid directly to Railroad by Permittee. The provision of such employees by Railroad, and any other precautionary measures taken by Railroad, shall not relieve Permittee and/or Contractors from their complete responsibility for the adequacy and safety of their operations.

3.5 PROTECTION FOR WORK NEAR ELECTRIFIED TRACK OR WIRE

A. Whenever work is performed in the vicinity of electrified tracks and/or high voltage wires, particular care must be exercised, and Railroad's requirements regarding clearance to be maintained between equipment and tracks and/or energized wires, and otherwise regarding work in the vicinity of electrified tracks, must be strictly observed. No employees or equipment will be permitted to work near overhead wires, except when protected by a Class A employee of Railroad. Permittee and/or Contractors must supply an adequate length of grounding cable (4/0 copper with approved clamps) for each piece of equipment working near or adjacent to any overhead wire.

3.6 FOULING OF TRACK OR WIRE

A. No work will be permitted within twenty-five (25) feet of the centerline of track or the energized wire or have potential of getting within twenty-five (25) feet of track wire without the

I&C Specification Systemwide
Rev 4 10/1/2012

approval of the Chief Engineer's representative. Permittee and/or Contractors shall conduct their work so that no part of any equipment or material shall foul an active track or overhead wire without the written permission of the Chief Engineer's representative. When Permittee and/or Contractors desire to foul an active track, they must provide the Chief Engineer's representative with their site-specific work plan a minimum of twenty-one (21) working days in advance, so that, if approved, arrangements may be made for proper protection of Railroad. Any equipment shall be considered to be fouling a track or overhead wire when located (a) within fifteen (15) feet from the centerline of the track or within fifteen (15) feet from the wire, or (b) in such a position that failure of same, with or without a load, would bring it within fifteen (15) feet from the centerline of the track or within fifteen (15) feet from the wire and requires the presence of the proper Railroad protection personnel.

B. If acceptable to the Chief Engineer's representative, a safety barrier (approved temporary fence or barricade) may be installed at fifteen (15) feet from centerline of track or overhead wire to afford the Permittee and/or Contractor with a work area that is not considered fouling. Nevertheless, protection personnel may be required at the discretion of the Chief Engineer's representative.

3.7 TRACK OUTAGES

A. Permittee and/or Contractors shall verify the time and schedule of track outages from Railroad before scheduling any of their work on, over, under, within, or adjacent to Railroad's right-of-way. Railroad does not guarantee the availability of any track outage at any particular time. Permittee and/or Contractors shall schedule all work to be performed in such a manner as not to interfere with Railroad operations. Permittee and/or Contractors shall use all necessary care and precaution to avoid accidents, delay or interference with Railroad's trains or other property.

3.8 DEMOLITION

- A. During any demolition, the Contractor must provide horizontal and vertical shields, designed by a Professional Engineer registered in the state in which the work takes place. These shields shall be designed in accordance with the Railroad's specifications and approved by the Railroad, so as to prevent any debris from falling onto the Railroad's right-of-way or other property. A grounded temporary vertical protective barrier must be provided if an existing vertical protective barrier is removed during demolition. In addition, if any openings are left in an existing bridge deck, a protective fence must be erected at both ends of the bridge to prohibit unauthorized persons from entering onto the bridge.
- B. Ballasted track structure shall be kept free of all construction and demolition debris. Geotextiles or canvas shall be placed over the track ties and ballast to keep the ballast clean.

3.9 EQUIPMENT CONDITION

A. All equipment to be used in the vicinity of operating tracks shall be in "certified" first-class condition so as to prevent failures that might cause delay to trains or damage to Railroad's property. No equipment shall be placed or put into operation near or adjacent to operating tracks without first obtaining permission from the Chief Engineer's representative. **Under no**

I&C Specification Systemwide Rev 4 10/1/2012

circumstances shall any equipment or materials be placed or stored within twenty-five (25) feet from the centerline of an outside track, except as approved by the Site Specific Safety Work Plan. To insure compliance with this requirement, Permittee and/or Contractors must establish a twenty-five (25) foot foul line prior to the start of work by either driving stakes, taping off or erecting a temporary fence, or providing an alternate method as approved by the Chief Engineer's representative. Permittee and/or Contractors will be issued warning stickers which must be placed in the operating cabs of all equipment as a constant reminder of the twenty-five (25) foot clearance envelope.

3.10 STORAGE OF MATERIALS AND EQUIPMENT

- A. No material or equipment shall be stored on Railroad's property without first having obtained permission from the Chief Engineer. Any such storage will be on the condition that Railroad will not be liable for loss of or damage to such materials or equipment from any cause.
- B. If permission is granted for the storage of compressed gas cylinders on Railroad property, they shall be stored a minimum of 25 feet from the nearest track in an approved lockable enclosure. The enclosure shall be locked when the Permittee and/or Contractor is not on the project site.

3.11 CONDITION OF RAILROAD'S PROPERTY

A. Permittee and/or Contractors shall keep Railroad's property clear of all refuse and debris from its operations. Upon completion of the work, Permittee and/or Contractors shall remove from Railroad's property all machinery, equipment, surplus materials, falsework, rubbish, temporary structures, and other property of the Permittee and/or Contractors and shall leave Railroad's property in a condition satisfactory to the Chief Engineer.

3.12 SAFETY TRAINING

A. All individuals, including representatives and employees of Permittee and/or Contractor, before entering onto Railroad's property and before coming within twenty-five (25) feet of the centerline of the track or energized wire must first attend Railroad's Contractor Orientation Computer Based Training Class. The Contractor Orientation Class will be provided electronically at www.amtrakcontractor.com. Upon successful completion of the course and test, the individual taking the course will receive a temporary certificate without a photo that is valid for three weeks. The individual must upload a photo of himself/herself that will be embedded in the permanent ID card. The photo ID will be mailed to the individual's home address and must be worn/displayed while on Railroad property. Training is valid for one calendar year. All costs of complying with Railroad's safety training shall be at the sole expense of Permittee and/or Contractor. The Permittee and/or Contractor shall appoint a qualified person as its Safety Representative. The Safety Representative shall continuously ensure that all individuals comply with Railroad's safety requirements. All safety training records must be maintained with the Permittee's and/or Contractor's site specific work plan.

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3.13 NO CHARGES TO RAILROAD

A. It is expressly understood that neither these Specifications, nor any document to which they are attached, include any work for which Railroad is to be billed by Permittee and/or Contractors, unless Railroad gives a written request that such work be performed at Railroad's expense.

END OF SECTION 01141A

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SECTION 01142A – SUBMISSION DOCUMENTATION REQUIRED FOR AMTRAK REVIEW AND APPROVAL OF PLANS FOR BRIDGE ERECTION, DEMOLITION AND OTHER CRANE/ HOISTING OPERATIONS OVER RAILROAD RIGHT-OF-WAY

PART 1 - GENERAL

1.1 SCOPE

- A. Amtrak requires that a site-specific work plan for accomplishing hoisting operations be prepared for every applicable project, and for each type of lift on a project.
 - 1. The plan shall demonstrate adherence to Amtrak safety rules.
 - 2. The plan shall demonstrate constructibility.
 - 3. The plan shall minimize impact to rail operations.
 - 4. The approved plan will provide the basis for field inspection/verification of the actual work.
- B. Preparation, review and approval of the Crane/ Hoisting site-specific work plan does not relieve the Contractor from meeting other Amtrak requirements for adequate planning and documentation of proposed work procedures within the Right-of-Way of the railroad..
- C. Current Amtrak safety rules shall be adhered to in every respect.
- D. Use of this specification is as required by Amtrak, as described in Amtrak Engineering Practice EP3014.

1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.3 DEFINITIONS

- A. CHIEF ENGINEER: Amtrak Vice President, Chief Engineer
- B. RAILROAD: National Railroad Passenger Corporation (Amtrak), and/or the duly authorized representative
- C. ENGINEERING PRACTICE: Amtrak Engineering Practices establish a system of uniform practices, notices and instructions for the Amtrak Engineering Department, providing current, permanent and temporary, departmental procedures and policies.

1.4 SUBMISSION REQUIREMENTS

- A. Unless otherwise directed in the Contract, the Contractor shall submit five sets of plans and calculations to the authorized representative of the Chief Engineer, Structures, whose name and address will be provided at the project pre-construction meeting.
- B. Submitted calculations and plans shall be signed and sealed by a Professional Engineer, registered in the State in which the work will be performed.

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C. The Contractor shall revise and resubmit plans and calculations as many times as necessary, until a complete and correct site-specific work plan for crane/ hoisting operations has been approved.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

- 3.1 THE CONTRACTOR SHALL PROVIDE, AT A MINIMUM, THE FOLLOWING INFORMATION FOR REVIEW AND APPROVAL BY AMTRAK ENGINEERING STRUCTURES:
 - A. Plan view showing location(s) of cranes, operating radii, with delivery and/or disposal locations shown. Provide all necessary dimensions for locating the elements of the plan.
 - B. Plans and computations showing the weight of the pick.
 - C. Crane rating sheets, demonstrating that cranes are adequate for 150% of the calculated pick weight. That is, the cranes shall be capable of picking 150% of the load, while maintaining normal, recommended factors of safety. The adequacy of the crane for the proposed pick shall be determined by using the manufacturer's published crane rating chart and not the maximum crane capacity. Crane and boom nomenclature is to be indicated.
 - D. Calculations demonstrating that slings, shackles, lifting beams, etc. are adequate for 150% of the calculated pick weight.
 - E. Location plan showing obstructions, indicating that the proposed swing is possible. "Walking" of load using two cranes will not be permitted. Rather, multiple picks and repositioning of the crane may be permitted to get the load to the needed location for the final pick, if necessary.
 - F. Data sheet listing types and sizes of slings and other connecting equipment. Include copies of catalog cuts for specialized equipment. Detail attachment methods on the plans.
 - G. A complete procedure, indicating the order of lifts and any repositioning or re-hitching of the crane or cranes.
 - H. Temporary support of any components or intermediate stages, as may be required.
 - I. A time schedule of the various stages, as well as a schedule for the entire lifting process.

END OF SECTION 01142A

SECTION 01520A - REQUIREMENTS FOR TEMPORARY PROTECTION SHIELDS FOR DEMOLITION AND CONSTRUCTION OF OVERHEAD BRIDGES AND OTHER STRUCTURES

PART 1 - GENERAL

1.1 SCOPE

- A. This engineering practice describes items to be included in the design and construction of temporary protection shields for construction overhead and near to Amtrak tracks.
- B. Use of this specification is as required by Amtrak, as described in Amtrak Engineering Practice EP3014.

1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.3 DEFINITIONS

- A. CHIEF ENGINEER: Amtrak Vice President, Chief Engineer
- B. RAILROAD: National Railroad Passenger Corporation (Amtrak), and/or the duly authorized representative
- C. ENGINEERING PRACTICE: Amtrak Engineering Practices establish a system of uniform practices, notices and instructions for the Amtrak Engineering Department, providing current, permanent and temporary, departmental procedures and policies.

1.4 SUBMISSION REQUIREMENTS

- A. Unless otherwise directed in the Contract, the Contractor shall submit five sets of plans and calculations to the authorized representative of the Chief Engineer, Structures, whose name and address will be provided at the project pre-construction meeting.
- B. Submitted calculations and plans shall be signed and sealed by a Professional Engineer, registered in the State in which the work will be performed.
- C. The Contractor shall revise and resubmit plans and calculations as many times as necessary, until a complete and correct site-specific work plan for crane/ hoisting operations has been approved.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 CONTRACTORS WORKING ON OVERHEAD OR NEARBY DEMOLITION AND/OR CONSTRUCTION ADJACENT TO AMTRAK TRACKS, SHALL CONFORM TO THE FOLLOWING

DESIGN AND CONSTRUCTION REQUIREMENTS FOR TEMPORARY PROTECTION SHIELDING:

- A. The Contractor shall maintain a specified level of protection to railroad facilities, during demolition and construction activities that occur overhead and nearby Amtrak tracks, as shown on the Contract Plans, as detailed in the Contract Specifications, and as described below.
- B. Prior to the start of construction, the Contractor shall submit to Amtrak for review and approval, detailed, site specific plans for temporary protection shields. The plans will be reviewed as to the methods of erection, and as to whether or not the proposed installation will provide the required level of protection. No construction shall proceed until the Contractor has received written approval of the Contractor's complete, site specific plans, from Amtrak.
- C. The Contractor shall design the protection shields to conform to all applicable and governing federal, state and local laws and regulations.
- D. Drawings for the proposed temporary protection shields shall be signed and sealed by a Licensed Professional Engineer. Complete design calculations, clearly referenced to the drawings, and easy to review, shall be provided with submission of drawings.
- E. Protection shields shall be designed for the following, minimum load and size criteria.
 - 1. The horizontal shield design liveload on horizontal surfaces shall be the greater of a minimum of 100 pounds per square foot (psf) [5000 Pascals] or the anticipated liveload to be produced by the Contractor's anticipated operations. When determining the appropriate design live load, the designer shall consider factors such as the physical capacity of proposed debris-catching platforms to retain materials, and the type of equipment the platforms might support. Positive means of demolition and construction controls shall be provided to assure that debris that may collect on the shield will not exceed the design live load. The horizontal protection shield, in plan view, shall cover no less than the area directly over the tracks plus ten feet minimum beyond the centerline of the outermost tracks.
 - 2. The vertical shield shall be designed to carry a minimum 30 psf [1500 Pascals] allowance for wind load. The vertical shield shall extend a minimum of 6'-6" [1950 millimeters] above the top of the adjacent surface, such as curb or sidewalk. Anti-climb wings shall be installed at each end, as necessary, to restrict access to the railroad property.
- F. The vertical and horizontal clearance envelopes required for maintenance of railroad operations, shall be indicated on the site specific work plans. These clearances are subject to review and approval by Amtrak. If applicable, both temporary and permanent envelopes shall be indicated on the plans. The temporary protection shields shall be installed outside the limits of these minimum vertical and horizontal clearances shown on the site specific work plans.
- G. In electrified territory, temporary protection shields shall be bonded and grounded.
- H. Temporary protection shields shall be designed and constructed to prevent dust, debris, concrete, formwork, paint, tools, or anything else from falling onto the railroad property below.
- I. The temporary protection shields shall be attached to the structure in accordance with site specific work plans submitted by the Contractor and approved by Amtrak. Drilling in structural members and welding will generally not be permitted in members that are scheduled to remain in place in the reconstructed structure. For existing members scheduled for demolition or for later reconstruction, any proposed attachment shall be designed with consideration of potential existing, deteriorated conditions.
- J. The Contractor shall provide the Amtrak on-site representative, for review and approval prior to any construction activity in the effected area, a proposed construction schedule for the installation, maintenance and removal of the temporary protection shields.

- K. The temporary protection shields shall be installed prior to the start of any other work over the railroad in the effected areas. No construction shall proceed until the Amtrak on-site representative reviews and approves the Contractor's installed protection. Before proceeding with the work, Amtrak must be satisfied, in its sole judgment, that sufficient protection has been provided to proceed with the work.
- L. The Contractor shall install and remove temporary protection shields only when an Amtrak representative is on-site.
- M. The Contractor shall not install or remove temporary protection shields during train operations.
- N. Temporary protection shields shall remain in place for the duration of construction activities over and nearby the railroad in the effected areas. The Contractor may remove temporary construction only after approved by Amtrak on-site representatives.
- O. Where site specific conditions impose insurmountable restrictions to the design of temporary construction conforming to the limitations listed above, the design of temporary construction shall be developed in close coordination with Amtrak design review personnel. The Chief Engineer, Structures shall provide final approval of temporary construction that does not conform to the above limitations.

END OF SECTION 01520A

SECTION 02261A - REQUIREMENTS FOR TEMPORARY SHEETING AND SHORING TO SUPPORT AMTRAK TRACKS

PART 1 - GENERAL

1.1 SCOPE

- A. This engineering practice describes items to be included in the design and construction of temporary sheeting and shoring construction adjacent and proximate to Amtrak tracks.
- B. Use of this specification is as required by Amtrak, as described in Amtrak Engineering Practice EP3014.

1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.3 DEFINITIONS

- A. CHIEF ENGINEER: Amtrak Vice President, Chief Engineer
- B. RAILROAD: National Railroad Passenger Corporation (Amtrak), and/or the duly authorized representative
- C. ENGINEERING PRACTICE: Amtrak Engineering Practices establish a system of uniform practices, notices and instructions for the Amtrak Engineering Department, providing current, permanent and temporary, departmental procedures and policies.

1.4 SUBMISSION REQUIREMENTS

- A. Unless otherwise directed in the Contract, the Contractor shall submit five sets of plans and calculations to the authorized representative of the Chief Engineer, Structures, whose name and address will be provided at the project pre-construction meeting.
- B. Submitted calculations and plans shall be signed and sealed by a Professional Engineer, registered in the State in which the work will be performed.
- C. The Contractor shall revise and resubmit plans and calculations as many times as necessary, until a complete and correct site-specific work plan for temporary sheeting and shoring has been approved.

PART 2 - PRODUCTS (Not Used)

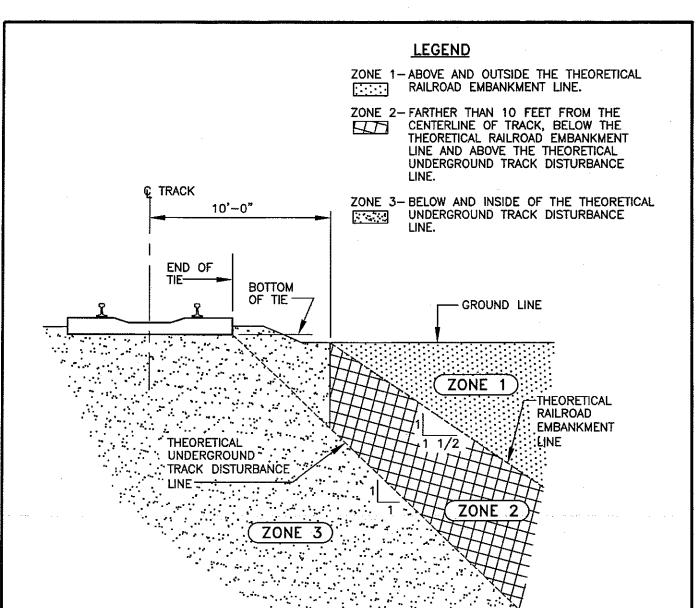
PART 3 - EXECUTION

- 3.1 CONTRACTORS INSTALLING TEMPORARY CONSTRUCTION SHEETING AND SHORING TO SUPPORT AMTRAK TRACKS SHALL CONFORM TO THE FOLLOWING:
 - A. Footings for all piers, columns, walls, or other facilities shall be located and designed so that any temporary sheeting and shoring for support of adjacent track or tracks during construction, will not be closer than toe of ballast slope. The dimension from gage of rail to toe of ballast, along tangent track, is 7'-5"; see dimensions on Track standard plans for curved track dimensions.
 - B. USE OF SHEETING: When support of track or tracks is necessary during construction of the above-mentioned facilities, interlocking steel sheeting, adequately braced and designed to carry Cooper E80 live-load plus 50 percent impact allowance is required. Soldier piles and lagging will be permitted for track support ONLY when required penetration of steel sheet piling cannot be obtained, due to site-specific conditions that make steel sheet piling placement impracticable, in the opinion of the authorized, Amtrak design review engineer.
 - 1. For usual soil conditions and limited excavations, sheeting is required when the near-track excavation extends beneath or nearer to the track than the Theoretical Railroad Embankment Line. The Theoretical Railroad Embankment Line is defined as a line that starts at grade, ten foot from the centerline of the outer track, and extends downward, away from the track, at a slope of 1-1/2 horizontal to one vertical.
 - 2. For special soil conditions, such as soft organic soils and rock conditions, and for unusual excavation conditions, temporary supports for excavations may be necessary even when the limits fall beyond the Theoretical Railroad Embankment Line, requiring site specific analysis by a professional, geotechnical engineer.
 - 3. See Sketch SK-1, "Normal Requirements for Sheet Piling Adjacent to Tracks".
 - Exploratory trenches, three feet deep and 15 inches wide in the form of an "H", with outside dimensions matching the proposed outside dimensions of sheeting, shall be hand dug, prior to placing and driving the sheeting, in any area where railroad or utility underground installations are known or suspected. These trenches are for exploratory purposes only, and shall be backfilled and immediately compacted, in layers. This work shall be performed only in the presence of a railroad inspector.
 - D. Absolute use of track is required while driving sheeting adjacent to running track. Track usage shall be prearranged per standard procedures, through the Amtrak project representative.
 - E. Cavities adjacent to sheet piling, created by pile driving, shall be filled with sand, and any disturbed ballast shall be restored and tamped immediately.
 - F. Sheet piling cutoffs
 - 1. During construction, sheeting shall be cut off at an elevation no higher than the top of tie.
 - 2. At the completion of construction activities involving the use of sheet piling, sheet piling may be pulled if there will be no adverse impact to the railroad track support bed, as determined by the Amtrak site engineer. This will generally be permitted when both of these conditions are met:
 - a. the sheeting face is at least ten feet distant from the centerline of track, and
 - b. the bottom of the excavation that the sheeting supported prior to backfilling, does not fall within an assumed influence zone under the tracks. The assumed influence

zone is defined as the area, as seen in cross-sectional view, falling beneath the Theoretical Underground Track Disturbance Line. This line is defined as a line that starts at the end and bottom of the ties, and extends from the track outward and downward at a one-to-one (45-degree) slope.

- 3. Sheet piling that is to be left in-place, shall be cut off below the ground line
 - a. at least eighteen inches below final ground line at the sheeting, and
 - b. no higher than 24 inches below the elevation of the bottom of the nearest ties
- 4. See Sketch SK-1, "Normal Requirements for Sheet Piling Adjacent to Tracks".
- G. The excavation adjacent to the track shall be covered, ramped and protected by handrails, barricades and warning lights, as required by applicable safety regulations, and as directed by Amtrak.
- H. Final backfilling of excavation shall conform to project specifications.
- I. The Contractor shall provide Amtrak with a detailed schedule of proposed construction operations, detailing each step of the proposed temporary construction operations in proximity to Amtrak tracks, so that Amtrak may review and approve the proposed operations, and may properly inspect and monitor operations.
- J. Drawings for the proposed temporary sheeting and shoring shall be signed and sealed by a Licensed Professional Engineer. Complete design calculations, clearly referenced to the drawings, and easy to review, shall be provided with submission of drawings.
- K. Where site specific conditions impose insurmountable restrictions to the design of temporary construction conforming to the limitations listed above, the design of temporary construction shall be developed in close coordination with Amtrak design review personnel. The Chief Engineer, Structures shall provide final approval of temporary construction that does not conform to the above limitations.
- 1: When Amtrak grants approval for sheeting closer than standard minimum clearances, the Contractor shall develop a survey plan, if not already required by the project, for the adjacent tracks, to be conducted prior to, during, and after the temporary sheeting construction operations. If settlement is detected, construction operations shall be suspended until the track has been returned to its initial condition, and stabilized, as determined by the Amtrak project site representative.
 - 2. The Contractor shall stockpile ten (10) tons of approved ballast at the project site, and maintain that amount in ready reserve, to allow for the possible need to restore track profile.
 - L. Particular care shall be taken in the planning, design and execution of temporary construction, as relates to railroad slope protection and drainage facilities. Erosion and sediment control best management practices shall be designed and employed, as approved by Amtrak. Any unintended disruption to railroad drainage facilities, caused by the temporary construction, shall be promptly remedied, as directed by the Engineer, solely at the Contractor's cost.
 - M. The following Information Sketch is attached:
 - 1. Figure No. SK-1: Normal Requirements for Sheet Piling Adjacent to Track

END OF SECTION 02261A



NORMAL REQUIREMENTS FOR SHEET PILING ADJACENT TO TRACK

- 1 EXCAVATIONS WITHIN ZONE 1 ABOVE AND OUTSIDE OF THE THEORETICAL RAILROAD EMBANKMENT LINE DO NOT NORMALLY REQUIRE SHEETING TO PROTECT RAILROAD ROAD BED. SHEETING MAY BE REQUIRED FOR OTHER REASONS.
- (2) EXCAVATIONS WHOSE BOTTOMS EXTEND INTO ZONE 2 REQUIRE SHEETING, BUT THE SHEETING MAY NORMALLY BE PULLED AFTER THE EXCAVATION HAS BEEN BACKFILLED.
- 3 EXCAVATIONS WHOSE BOTTOMS EXTEND INTO ZONE 3 WILL NORMALLY REQUIRE THE SHEETING TO BE LEFT IN PLACE AND CUT-OFF PER REQUIREMENTS.



Office of Chief Engineer STRUCTURES
National Railroad Passenger Corporation
30th Street Station, Philodelphid, Pennsylvania 19104 SKETCH 1 SPEC. 02261A - REV. 1

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