UC BERKELEY

EH&S REGULATORY GUIDE FOR

CONSTRUCTION MANAGERS



Berkeley EH&S



DISCLAIMER

This guide is targeted for:

- UC Berkeley Real Estate;
- Physical and Environmental Planning;
- Capital Projects;
- Facilities Services;
- Residential and Student Services Programs;
- Building or department managers and coordinators.

The guide is designed to be used as a screening tool for building changes and construction that may have environmental, health and safety exposure impacts or agency requirements beyond fire marshal requirements.

The topics in this guide are agency reporting and record -keeping requirements related to facilities and equipment undergoing construction, demolition, modification or renovation. This guide should be used as a reference tool and checklist for Environment, Health & Safety (EH&S) review and general guidance and should not be used without EH&S involvement.

Although this guide is based on regulatory legal references, it may not encompass all regulatory topics.

UC Berkeley EH&S is not responsible for misprinted, outdated or expired information that may conflict with current regulatory and agency requirements.

This document is not to be used as a substitute for the Campus Design Standards and construction contracts.

All construction and planning requires campus fire marshal review by law.

The fire marshal can be contacted by emailing:

<u>fireprevention@berkeley.edu</u> or visiting the 'Fire Prevention' section of the EH&S website.

> For additional information or resources visit our website at: http://ehs.berkeley.edu/

> > Or call 642-3073 and ask for the EH&S construction coordinator

Berkeley EH&S

EMERGENCY CONTACTS

PROGRAM CONTACTS LIST

Emergency Response:	Program	Contact		
EH&S Emergency Response/Designated Urgent Response Team (DURT) during business hours:	Air Quality Specialist	Bernadette Santos bsantos@berkeley.edu (510) 642 - 6568		
Monday—Friday: (510) 642 - 3073 8am—5pm	Biosafety Officer	BSO Office bso@berkeley.edu (510) 642 - 3073		
UCPD 24-hours: (510) 642 - 6760	Construction Coordinator	David Scrimger dscrimger@berkeley.edu (510) 642 - 0359		
Life Threatening Emergency Numbers: From campus telephone, dial 9 then 911 and direct am-	Dedicated Urgent Response Team	EH&S Main Office ehs@berkeley.edu (510) 643 - 8542		
bulance to incident location.From a cell phone:(510) 642 - 3333	Environmental Protection Specialist	Tim Pine tpine@berkeley.edu (510) 643 - 8542		
Non-life Threatening Emergency Numbers:	Facilities Hazardous Materials Manager	Sugi Harto sharto@berkeley.edu (510) 643 - 0534		
EH&S (510) 642 - 3073	Hazardous Waste Operations Manager	Andrew Fletcher Andrew.fletcher@berkeley.edu (510) 643 - 9254		
Facilities Services (510) 642 - 1032	Radiation Safety Officer	RSO Office radsafety@berkeley.edu (510) 642 - 3073		
Campus Emergency (800) 705 - 9998 Info Line	UCPD	Wade MacAdam wmacadam@berkeley.edu (510) 642 - 3722		





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I. Construction and Spill Response Protocol

Review prior to beginning work to prepare for emergency or spill response.

II. Stormwater Data and

Post-Construction Water Balance Calculator General requirements for construction sites modifying outdoor areas.

III. Stormwater Inspection Checklist /BMPs General requirements for all construction, trenching, and digging work.

IV. Construction General Permit and MS4 Construction Sites Stormwater permitted sites on campus registered with the State Water

Board for landscaping and stormwater treatment.

V. Project Request Form

A DELANDOR DELETION

Every project installing, repairing or upgrading sewer laterals must complete this document for state reporting.

VI. Equipment Decontamination Form

All equipment for public give away, resale or auction must be certified by EH&S. Outline of procedures and requirements.

Berkeley EH&S

ACRONYM LIST

ACRONYM LIST

American's with Disabilities Act	ADA
Bay Area Air Quality Management District	BAAQMD
Biosafety Level	BSL
Biosafety Officer	BSO
Biological Use Authorization	BUA
California Air Resources Board	CARB
California Occupational Safety & Health Administration	Cal-OSHA
California Environmental Quality Act	CEQA
California Fish & Wildlife	CAFW
Chemical Hygiene Officer	СНО
City of Berkeley	СоВ
Department of Transportation	DOT
Environment, Health and Safety	EH&S
Environmental Protection Agency	EPA
Safety Data Sheets	SDS

Long Range Development Plan	LRDP
Municipal Separate Storm Sewer System	MS4
National Pollution Discharge Elimination System	NPDES
Office of Laboratory Animal Care	OLAC
Operating Procedure Outline Sheet	OPOS
Personal Protective Equipment	PPE
Poly-Chlorinated Biphenyls	PCBs
Public Private Partnership	Р3
Qualified SWPPP Developer/Practitioner	QSD/QSP
Radiation Safety Officer	RSO
Regional Water Quality Control Board	RWQCB
Stormwater Multiple Application, Reporting and Tracking System	SMARTS
Stormwater Pollution Prevention Program	SWPPP
University Health Services	UHS
US Army Corps Engineers	USACE

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HOW TO USE THIS GUIDE ...

GETTING STARTED

This guide is a summary of environmental regulations most relevant to construction activities, commonly performed on campus, their potential hazards, concerns and quick recommendations or personnel to contact for approval or support.

The document is organized in a table format to be utilized as a set of checklists. Each checklist within the guide is sorted by regulatory topic, type of space, or activity.

Broader scopes of work should be evaluated by using the Project Notification Form and Environmental Pre-Screening List.

The remaining checklists are supplementary and provide additional information when working on specific projects or spaces.

- **1.)** Start by using the **Project Notification Form** for reviewing broader EH&S topics that may be relevant to your construction, demolition or remodeling activities.
- **2.)** Contact the **EH&S Construction Coordinator** to review what environmental requirements and/or permits may be needed from the scope of work involved.
- **3.)** The **EH&S Construction Coordinator** will provide additional details required for your project and create an environmental compliance summary.
- 4.) After completing the Project Notification form, review the next checklist, Environmental Pre-Screening List to make sure you're covered under Campus Planning documents and following Campus Policy regarding CEQA and Long-Range Development Plans.
- 5.) Review the supplemental checklists. Meeting project compliance can be simplified when working on specific projects and space types. See the example below:
- DEMOLITION AND RENOVATION P. 1/1 Environmental permits and agency applications will be completed by EH&S, except as where noted. These top-Nill the project involve demolition, abatement, remodeling? All Strue o, Renovations with >100 linear ft or >35 cu. ft of Asbestos PERMIT ics are highlighted in yellow with red text. REQUIRE nd 'J' Number with Facilities Hazmat Manager Does the project involve a lab or shop? Labs and shops must go hrough EH&S review prior to disturbing surfaces and equipment fo RSO, CHO, EH&S REVIEW LSO 4-52 oper safety controls. Allow for long lead times on spaces associated CAL-OSHA. FPΔ ith current or former radiation use EH&S Approval or • EH&S Review requirements will Equipment disposal or salvage items. Screen, sample & decontaminate Id items through EH&S. All equipment for surplus or resale, must be EH&S have a red dot next to them. These topics must be aption Soo Atta proved, permitted or kept on record within EH&S. las a hazardous materials survey been conducted by the Facilities Haz REQUIRED nat Manager? Contact the Facilities Hazmat Manager to survey building CAL-OSHA, EPA naterials for hazardous materials content prior to engaging workers or 4 by PM listurbing site conditions. **Required by PM** are reminders to project managers of what obligations they are responsible for that EH&S does not have authority over. BMPs: Best Management Practices listed as suggestions rather than being a legal requirement. These are mentioned based on experience and industry expert Lecture/Instructional labs Review space with lecturer. Benches, helving, & fixtures must not obscure overhead visual areas or chalk BEST advice. Pre-Design oard/lecture area from student seating or work areas. PRACTICE Timeline: All times are in weeks, unless otherwise speci space for travel, waste pickup, supply, delivery, storage, and access to spill kit materials. Review with space occupants & building managers BEST CAL-OSHA/B Pre-Desig fied in the column. PRACTICE or best feedback. Agency Reporting To: lists which agency or authority the requirement is governed by. vi

NAME OF PROJECT MANAGER:				
NAME OF TROJECT MANAGER.				
PROJECT MANAGER CONTACT IN	FORMATION:			
PROJECT START DATE:				
PROJECT END DATE:				
DESCRIBE FINAL BUILDING USE:				
SECTION 1.) CONSTRUCT	ION TYPE and ACTIVITIES	5		
DOES SCOPE OF WORK INVOLVE	ANY OF THIS?		Yes	No
I Demolition/Remodeling				
2 New facility				
3 Renovation				
4 Landscaping, paving or roofing c	hanges			
5 Utilities				
5.1 Sanitary sewer modifications or i	mprovements			
5.2 Stormwater drains and/or work	adjacent to a creek or waterbody			
6 Earthwork, excavation, soil remo	val			
7 Groundwater sampling or monit	oring			
8 Energy, utility, building upgrades	~	12 17		
9 Interior building work	Te.			
10 Exterior building work	~ ~ ~			
II Domestic water, kitchen or food	prep	L200 00	,	
12 Fire suppression systems/dewate	ering/water Discharges	I ame a	8	
13 Air emission sources, boilers, lab	exhaust or paint booths			
14 Emergency generators and/or fu	el storage areas			
15 Radiography, x-ray equipment, o	r structural imaging			
 Exterior building work Domestic water, kitchen or food Fire suppression systems/dewater Air emission sources, boilers, lab Emergency generators and/or fu 	ering/water Discharges exhaust or paint booths el storage areas			

• PROJECT NOTIFICATION AND SCOPE OF WORK P. 2/2		
SECTION 2.) FORMER or CURRENT SITE HISTORY		
IS THE SPACE or AREA CURRENTLY OR FORMERLY ASSOCIATED WITH THE FOLLOWING?	Yes	No
16 Radiation use		
17 Biological use or animal research		
18 Chemistry or laboratory		
19 Shop spaces		
20 Agricultural/gardening/landscaping		
21 Engineering/fabrication/nano particles/3D printing		
22 Hydraulic/electrical/fueling equipment		
23 Photography/press/printing/painting		
24 Sports/recreation sites		
25 Other:		
and Ano mo to to and		

ENVIRONMENTAL PRE-SCREENING LIST P. 1/2	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S REVIEM PERMIT, or REQUIRED ste
HISTORICAL EVALUATION AND LAND USE APPROVALS					
Modifying landscape or paved surface area? All projects must docu- ment surface changes. Projects modifying >2,500 sq ft of impermeable surfaces from pre-construction size require treating hardscape with Low mpact Development techniques to capture runoff. Sites > 1 acre: must file a Construction General Permit application in SMARTS. 3rd party in- spection, reporting and training requirements apply.			Pre- Design	EPA, RWQCB	EH&S APPROVAL
Soil removal or importation needed? Requires EH&S review and approval. Sampling protocols and approval for proper site evaluation are required for all soil removal. CP standards for soil importation also apply. Contact EH&S for soil sampling approval. Do not let general contractors take environmental samples!			4	EPA	EH&S APPROVAL
Site change use or operations type? EH&S must confirm environ- mental site conditions meet basic environmental and health code re- quirements for intended end use/building occupant legal standards. Ex- amples may include: converting labs into offices; building a preschool, medical center, or community garden on a former parking lot, etc.			52	EPA, CAL-OSHA	EH&S REVIEW
P3 Sites: to be developed by a third party? EH&S must review and approve environmental standards and specs to include in contracts or pidding documents. 3rd party lease sites may still be obligated to Cambus Policy and EH&S regulatory requirements.			24	EPA, CAL-OSHA	EH&S REVIEW
Is an Environmental Site Assessment or Historical Site Assessment complete for project? EH&S must conduct a full site historical assess- ment to determine if past operations are indicative of environmental concerns. Follow up sampling may be required based on site history.			4	EPA, CAL-OSHA	EH&S REVIEW
Has the site ever been used for commercial or industrial activities? Review with EH&S. These historical operations must be identified in site assessments and could lead to sampling subsurface areas and soils for further evaluation.			4	EPA, CAL-OSHA	EH&S REVIEW
Is the project located at a field station or other UC satellite proper- ry? Review with EH&S. Some off-site properties are governed different- y from Central Campus due to local agency differences. EH&S must communicate and report to all environmental agencies on behalf of the University.			24	EPA, CAL-OSHA, LOCAL COUNTY	EH&S REVIEW
Has the site ever been under an EPA jurisdiction, lawsuit or other coxic site determination? EH&S must manage agency communication and documentation. EPA or DTSC oversight requires agency to review all site operations and development changes.			24	EPA, CAL-OSHA	EH&S REVIEW
Well drilling, geotechnical and monitoring wells. See CoB summary table. Depending on the type of well, it may need review by City of Berke- ey even if locations are within campus boundaries.			4	ЕРА, СоВ	EH&S REVIEW

ENVIRONMENTAL PRE-SCREENING LIST P. 2/2 HISTORICAL EVALUATION AND LAND USE APPROVALS	YES	NO	TIMEILINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Is this project covered under current UC CEQA evaluations? Confirm site is covered under CEQA with Physical and Environmental Planning. Some new projects may not be identified in current CEQA documents and may require additional review or public disclosure.			52	PEP, CEQA, EPA, CAL-OSHA	REQUIRED by PM
Residential, elderly or children facilities? Development of such sites require increased environmental screening, health code diligence, and site investigation. Occupants of these sites are considered 'Sensitive Receptors' and require further environmental review.	1		52	BAAQMD, EPA, CAL-OSHA	REQUIRED by PM
Has a hazardous materials survey been conducted by the facilities hazmat manager? Contact facilities hazmat manager to survey site building materials for hazardous materials content prior to engaging workers or disturbing site conditions.			12	EPA, CAL-OSHA	REQUIRED by PM
Have results of the hazardous materials survey been shared with contractors and put into bidding process? Review Hazmat Survey with EH&S. All site conditions and hazardous materials encountered with surveys must be shared and disclosed to contractors and work- ers. Include surveys in all bidding documents and contract process.			2	CAL-OSHA	REQUIRED by PM
Will the project include underground trenching or work around utili- ties? Private utility locator will be needed to survey within private property (including UC property). Contact USA for Public Right of Way inspection. Trenching disturbing >1— acre also requires Water Board registration in SMARTS.			1	CAL-OSHA	REQUIRED by PM



CAL-OSHA LIST — EH&S TOP BUILDING DESIGN CONCERNS P. 1/2	YES	NO	EH&S APPROVAL, PERMIT, or REQUIRED step
• Chemicals stored indoors or within mechanical rooms: Refrigerants, chlorine, me- chanical, treatment chemicals, chillers, cooling towers, hazardous materials storage. Interior spaces intended for refrigeration and chemical treatment or storage require monitoring, ventilation and alarm systems for worker and occupant protection. Pro- jects must document refrigerant used in chillers for EH&S Approval. Consult with EH&S for proper controls and emergency spill plan/safety response. Non-comfort cooling refrigeration systems must also follow Air District regulations-contact EH&S air quality specialist.			EH&S APPROVAL
• Lighting, Fixtures, Controls Access. Height standards, controls and the use of per- sonal fall arrest systems, personal fall restraint systems, positioning device systems, safety nets, etc. must meet Cal-OSHA requirements.			EH&S REVIEW
• Window Washing & Roof Access. Cal-OSHA requires an OPOS for window cleaning operations that are conducted from a suspended scaffold, boson's chair or similar means of suspension. The OPOS must be provided to contractors hired to clean windows and service buildings. Lifts or booms can be used on sites up to 60-feet in height.			EH&S REVIEW
• Confined Spaces, Sumps, Pits, Vaults. Contact EH&S for best guidance and review. Design of spaces can impose significant safety requirements adding to operational costs. See program info at: <u>http://ehs.berkeley.edu/confined-space-program</u>			EH&S REVIEW
• Ladders, Grates, Intake Covers, Utilities. Requires EH&S review. Hatch covers, points of entry and path of travel for maintenance requirements have many Cal-OSHA design requirements.			EH&S REVIEW
• Fueling, Gases, Refilling Stations. These operations along with storage of cylin- ders, Liquid Nitrogen/N2, Hydrogen require EH&S review. Cylinders of compressed gases have multiple Cal-OSHA design/use requirements.			EH&S REVIEW



CAL-OSHA LIST — EH&S TOP BUILDING DESIGN CONCERNS P. 2/2	YES	NO	EH&S APPROVAL, PERMIT, or REQUIRED step
Mechanical, Electrical or Plumbing. Marking or highlights are required on path of egress. Work with EH&S safety engineer for designing best access routes for maintenance personnel.			REQUIRED by PM
Roof Access, Maintenance, Fall Protection. Build a solid parapet wall on roofs. Height should be 42-45" to serve as a guardrail to meet Cal-OSHA requirements. Maintenance that requires lifts or fall protection must be documented within an OPOS.			REQUIRED by PM
HVAC, Chillers, Filter Banks. Provide clear paths and access to filter banks. Locating filtration on roofs instead of lower to ground level will decrease maintenance requirements.			REQUIRED by PM
Gas Fired Equipment, Laundry Rooms, Washers & Dryers. Have EH&S test air quality after equipment installation. Proper ventilation and/or sensors for carbon monoxide must also be installed.			REQUIRED by PM
Emergency Exits & Doors. Install doors to swing out in the direction of exit travel, allowing easier access to building exterior or emergency shower, eyewash, and emergency response supplies.			BEST MANAGEMENT PRACTICE
Vacuum Systems. Many hazardous materials and chemicals are often found in vacu- um systems creating exposure hazards. Designing site gauges for easy maintenance on aspirators and other vacuum systems will provide safer access for worker repair.			BEST MANAGEMENT PRACTICE
Stairways, Handrails, Railings. It is strongly recommended that all guardrails, hand- rails, and comfort rails either be solid material or have vertical balustrades a maximum of 4" on center that do not promote being climbed on by audience or crowd mem- bers.			BEST MANAGEMENT PRACTICE



DEMOLITION AND RENOVATION P. 1/1	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Will the project involve demolition, abatement, remodeling? All struc- tures for demo, renovations with >100 linear ft or >35 cu. ft of Asbestos removal and all dry wall removal require BAAQMD Demolition Registra- tion and 'J' Number with facilities hazmat manager.			2	BAAQMD, CAL-OSHA	PERMIT REQUIRED
 Does the project involve a lab or shop? Labs and shops must go through EH&S review prior to disturbing surfaces and equipment for proper safety controls. Allow for long lead times on spaces associated with current or former radiation use. 	1		4—52	RSO, CHO, LSO, CAL-OSHA, EPA	EH&S REVIEW
• Equipment Disposal or Salvage Items. Screen, sample and decontami- nate old items through EH&S. All equipment for surplus or resale must be EH&S certified for decontamination. See Attachment VI.			2	CAL-OSHA, EPA	EH&S APPROVAL
Has a hazardous materials survey been conducted by the facilities haz- mat manager? Contact the facilities hazmat manager to survey building materials for hazardous materials content prior to engaging workers or disturbing site conditions.			4	CAL-OSHA, EPA	REQUIRED by PM
Have results of a hazardous materials surveys been shared with contrac- tors and put into the bidding process? Review Hazmat Survey with EH&S All site conditions and hazardous materials encountered with survey must be shared and disclosed to EH&S, contractors and workers. Include all in- formation in bidding and contract process.			2	CAL-OSHA, EPA	REQUIRED by PM
Is hazardous material, waste or electrical equipment removal needed? Check Waste List section for proper streaming and manifest signatures required.			2	CAL-OSHA, EPA	REQUIRED by PM
HVAC System and Ductwork Modifications: Requires EH&S inspection and sampling for lead or chemical residues in older building ducts.			2	CAL-OSHA, EPA	REQUIRED by PM
Plumbing Modifications and Sanitary Sewers. Requires EH&S screening for chemicals prior to and after removal of pipes or p-traps in labs or shops. Sanitarian needs to inspect all new drinking/washing systems.			2	CAL-OSHA, EPA	REQUIRED by PM
Flooring, Walls, Ceilings, Cabinetry, Benches. Requires EH&S screening or sampling for chemical residues historically used on equipment & surfaces to be handled by contractor, workers or for disposal. Asbestos, Lead, Mercury, PCBs often found in older building materials.			2	CAL-OSHA, EPA	REQUIRED by PM
Refrigeration Equipment. Contact Facilities Services HVAC shop for proper removal and containment of refrigerants. BAAQMD, CARB and EPA regulations apply to refrigerants.			2	BAAQMD, CAL-OSHA, EPA	REQUIRED by PM



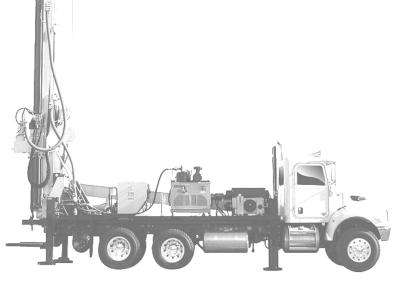
EARTHWORK, GRADING, DIGGING, SOIL REMOVAL P. 1/1	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Sites > 1 acre: must file Construction General Permit application in State SMARTS. Third party inspections and training requirements apply to these sites operations.			4	RWQCB, EPA	PERMIT REQUIRED
Site modifications greater than 2,500 sq ft of surface area. Projects modifying >2,500 sq ft of impermeable surfaces from pre-construction size require treating hardscape with low impact development. Parking lots, roads, plazas, walkways, roof drainage, hardscape EH&S documentation is required.			4—52	RWQCB, EPA	EH&S REVIEW
• Soil Sampling or Contaminated Soil. Contact EH&S construction coor- dinator. Do not let construction contractors sample or handle materials without EH&S oversight. A specialized hazardous material contractor may be required for some sites.			4	ЕРА	EH&S APPROVAL
• Soil offhaul or importation must comply with construction and de- sign standards for soil importation requirements. Soil sources require analytical data and EH&S record keeping. EH&S review and approval for proper site evaluation are required for removal or reuse. See webpage: https://ehs.berkeley.edu/sites/default/files/lines-of-services/ environmental-protection/SoilOffHaulProtocol.pdf			4	EPA	EH&S APPROVAL
• Well Drilling, Geotechnical Drilling, Monitoring Wells, Soil Borings. See CoB summary table. Depending on the type of well, may need re- view by City of Berkeley even if locations are within campus boundaries.			4	ЕРА, СоВ	EH&S REVIEW
Digging, Trenching, Utilities. Erosion controls are required for all dig- ging and trenching activities.			4	EPA, CAL-OSHA	REQUIRED by PM
Have results of the hazardous materials survey been shared with con- tractors and put into bidding process? Review Hazmat Survey with EH&S. All site conditions and hazardous materials encountered with sur- veys must be shared and disclosed to contractors and workers. Include surveys in all bidding documents and contract process.			2	CAL-OSHA	REQUIRED by PM
Digging, Trenching, Utilities. Private utility locator will be needed to survey within private property (including UC property). Contact USA for Public Right of Way inspection. Trenching disturbing >1— acre also requires Water Board registration in SMARTS. Erosion controls are required for all digging and trenching activities.			1	EPA, CAL-OSHA	REQUIRED by PM
Have results of the hazardous materials survey been shared with con- tractors and put into bidding process? Review Hazmat Survey with EH&S. All site conditions and hazardous materials encountered with sur- veys must be shared and disclosed to contractors and workers. Include surveys in all bidding documents and contract process.			2	CAL-OSHA	REQUIRED by PM
Will the project include underground trenching or work around utili- ties? Private utility locator will be needed to survey within private property (including UC property). Contact USA for Public Right of Way inspection. Trenching disturbing >1— acre also requires Water Board registration in SMARTS.				RWQCB CAL-OSHA	REQUIRED by PM
Contract of the second					T.S.P.

WELLS, DRILLING, AND GROUNDWATER SAMPLING APPROVALS

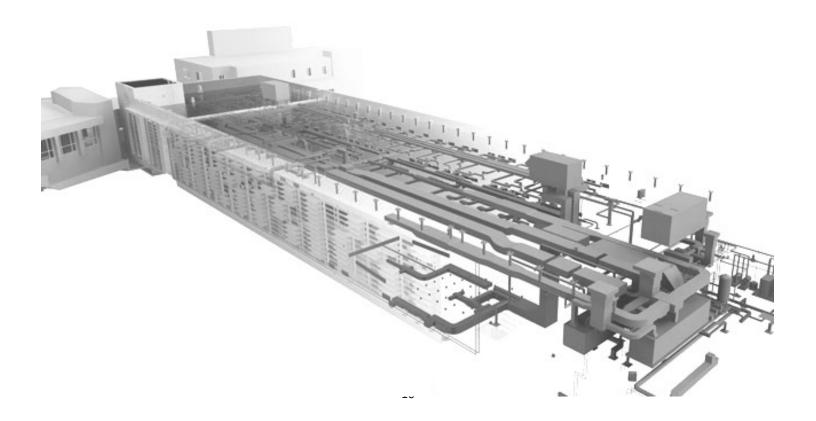
Certain types of wells and sample drilling require City of Berkeley approval even when on University property •

City of Berkeley Permits Required University EH&S Permits or Approval Required - EH&S is required to file environmental agency permits Monitoring wells Construction site dewatering wells (to measure the concentration in groundwater of chemical contaminants or other parameters) Archeological borings Piezometer installations • Geotechnical soil borings **Environmental soil borings** • Other permanent or temporary wells and borings installed with the primary purpose of collecting groundwater on a contaminated site for analysis and for hydrologic information. Other soil borings or excavation with the primary pur-٠ pose of collecting information on soils.

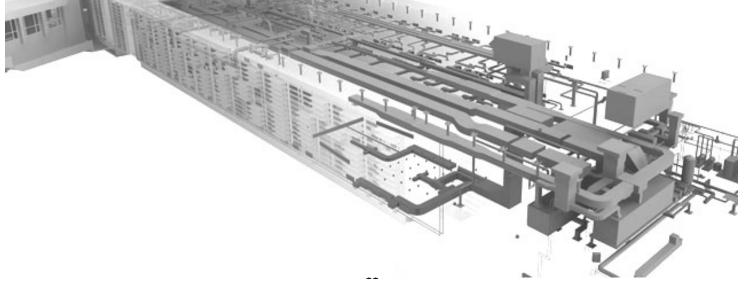
EH&S is required to file all agency environmental permits for projects unless a campus representative is granted authority by EH&S to file permits on behalf of the University. EH&S recommends conducting environmental site assessments for soil evaluation, offhaul, or landfill requirements while collecting samples for engineering purposes. Contact EH&S to review making a plan while hiring drillers.



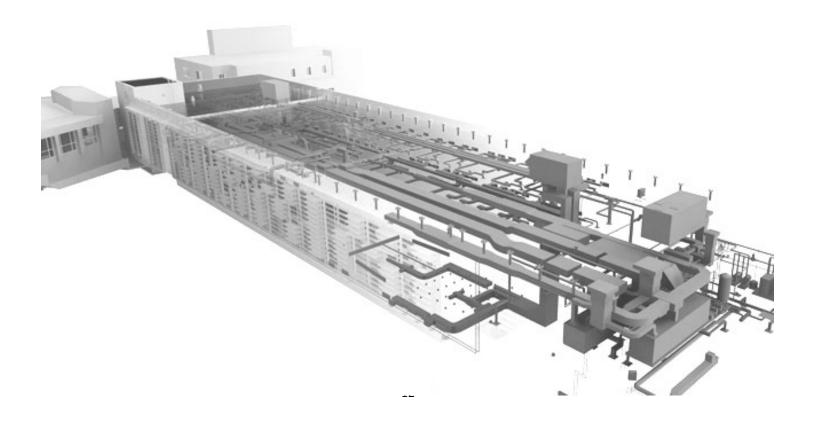
BUILDING EQUIPMENT P. 1/3	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Emergency Generators. EH&S must permit with Air District and local agency. Check space with fire marshal for appropriate fuel storage regulations.			36	FM, RWQCB, BAAQMD, COB	PERMIT REQUIRED
Fueling Systems or Containment Tanks. Underground fuel and chemi- cal storage tanks are prohibited. See campus policy. Spill prevention program requirements apply to storage tanks. Compliance is overseen by CoB. Periodic and regular testing/recordkeeping is required. Fueling stations requires Air District approval.			24	RWQCB, BAAQMD, COB	PERMIT REQUIRED
Boilers. EH&S must permit boilers with Air District. Site specific review with EH&S air quality specialist is required.			36	BAAQMD	PERMIT REQUIRED
• Biological Use Spaces, Equipment or Animal Facilities. Building equipment and space must be approved by biosafety officer, Biosafety Committee or OLAC. Check Laboratories List for more information. Contact BSO when working in spaces with active or former use involving			Pre- Design	BSO, CDC, NIH, CAL-OSHA	OLAC APPROVAL
• Radiological Materials, Equipment or Medical Units. Space design, equipment and shielding must be approved by radiation safety officer. ! Structural Imaging for construction should also be reviewed with Radiation Safety!			Pre- Design	RSO, CAL-OSHA	EH&S APPROVAL
• Waste EH&S must verify contents or potential for contamination. See Waste Table for handling and disposal instructions. Overstock items must be decontaminated and have EH&S clearance.			2	EPA	EH&S APPROVAL



BUILDING EQUIPMENT P. 2/3	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROV- AL, PERMIT, or REQUIRED step
• Chemical Storage/Filling Review Space with EH&S for Proper Venti- lation. Alarms and monitors may be required for indoor storage/use. Some solvent-use operations require registration with Air District.			4	EPA, CAL-OSHA	EH&S REVIEW
 Cell Towers, Antennae, Communications, Radio. EH&S must verify 3rd party radiation/EMF measurements are determined with each in- stallation. 			4	RSO, CAL-OSHA, FCC, COB	EH&S REVIEW
• Confined Spaces/Mechanical Areas. Plan with EH&S to ensure ven- tilation, air monitoring, safety harness systems are appropriate for worker protection.			2	CAL-OSHA	EH&S REVIEW
• New or modified Ventilation, Fumehoods, Biosafety Cabinets, Lab Ventilation. Site specific review with EH&S air quality specialist is re- quired. Campus must evaluate and report the types and quantities of certain substances routinely released into the air. Have EH&S inspect for lead and chemicals in older building ducts for demolition.			2	BAAQMD, CAL-OSHA	EH&S REVIEW
• Shop and Lab Equipment. Verify new equipment permit requirements. For demo and remodels have EH&S sample for chemical residue historically used on or in equipment and surfaces to be handled by contractor or workers. Equipment for overstock, resale or disposal must be cleared by EH&S.			Pre- Design	EPA, BAAQMD, CAL-OSHA	EH&S REVIEW
• Oil-filled Equipment, Transformers, Switchgear, Electrical insula- tion, Gaskets. Have EH&S sample for PCBs on materials to be removed or handled by contractor or prior to disposal and or reuse.			2	RWQCB, EPA, COB	EH&S REVIEW
• Window Washing and Roof top Maintenance Contact EH&S Safety Engineer. Facility must develop an OPOS document when mainte- nance requires going over edge of building/working at heights. Verify that building needs match proper anchoring for fall protection. See CalOSHA list for additional building equipment requirements.			2	CAL-OSHA	EH&S REVIEW
• Lab/Shop Vacuums, Gas Distribution. Have EH&S sample for chemical residue historically used on equipment.			2	CAL-OSHA	EH&S REVIEW

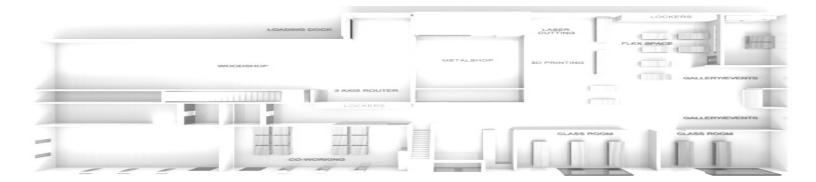


BUILDING EQUIPMENT P. 3/3	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROV- AL, PERMIT, or REQUIRED step
Refrigeration Systems and Gases. Review with EH&S air quality spe- cialist. Registration needed for some systems and removal of gas. Alarms and monitors may be required for indoor storage/use.			4	EPA, BAAQMD	REQUIRED by PM
Electrical Systems. All new projects need to provide EH&S with NFPA 70 E Arc Flash calculations for new facilities.			2	CAL-OSHA	REQUIRED by PM
"House Systems", Vacuums, Aspirators. Install sight-glass/windows on new equipment for maintenance and easy access points for cleaning and maintenance.			Pre- Design	BMP	BEST MANAGEMENT PRACTICE
Ergonomics. Refer to Campus Ergonomics Design Standards: https://uhs.berkeley.edu/facstaff/ergonomics/design-guidelines Computer stations, reception counters; kitchen, custodial and waste			Pre- Design	ВМР	BEST MANAGEMENT PRACTICE



LABS & SHOPS CHECKLIST P. 1/2	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Radiological Use, Isotopes, RUA, Tracers, X-ray Machines, Medical Diagnostics. Must register and review all building materials, installa- tions, closures, renovations, equipment and operations with radiation safety officer. State approval required on some activities/installations.			Highly Variable	RSO, CA-DPH	EH&S PERMIT REQUIRED
Biological Use Spaces and Equipment or Animal Facilities. Check space use, history and protocols with biosafety officer Also verify space is clear with Radiation Safety. All new or modified lab surface materials, installations, closures, equipment, renovations and opera- tions must be reviewed with the biosafety officer.			Highly Variable	CDC, BSO, CAL-OSHA, DPH, EPA	EH&S PERMIT REQUIRED
• Chemical use labs and shops should contact EH&S to review all new designs and equipment. EH&S must sample or decontaminate for chemical residues in former spaces. Fire Code may limit storage volume of chemicals in space.			26	CAL-OSHA, CDC, BSO, BAAQMD	EH&S APPROVAL
• Engineering, Fabrication, Nano Particles, Photography, Graphics, Optics, 3D Printing. Have EH&S evaluate operations for permit ap- plicability and safety controls. Many regulations may be applicable depending on the combination or type of operations, especially water			12	BAAQMD, CAL-OSHA, EBMUD, EPA, COB	EH&S APPROVAL
• Lasers, Optics, Imaging. All lasers must register and review all laser installations, building materials, closures, equipment, renovations and operations with EH&S laser safety officer.			12	CAL-OSHA	EH&S APPROVAL
• Liquid Nitrogen, Gases, Refrigerants. Contact EH&S for proper safety controls, alarms and ventilation requirements. Indoor and confined spaces will require monitoring and alarm systems for ensuring worker safety.			2	CAL-OSHA	EH&S APPROVAL
• Oil-filled Machinery and Electrical Equipment. Review new equipment with EH&S for permit applicability. All equipment for surplus or resale must be EH&S certified for decontamination.			2	CAL-OSHA, EPA	EH&S REVIEW
Lecture/Instructional labs must review space with lecturer. Benches, shelving and fixtures must not obscure overhead visual areas or chalk-board/lecture area from student seating or work areas.			Pre- Design	Professors	BEST MANAGEMENT PRACTICE
Flow of Space. EH&S recommends consideration of safe flow and space for travel, waste pickup, supply, delivery, storage, and access to spill kit materials. Review with space occupants & building managers for best feedback.			Pre- Design	CAL-OSHA/BMPs List	BEST MANAGEMENT PRACTICE
WOODEHOP MET	ALSHOP	30	PRINTING		
CO-WORKING	ſ				Ĩ

LABS & SHOPS CHECKLIST P. 2/2	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Desks, Eating, Lounge Areas and Storage. Consult with EH&S chemi- cal hygiene officer for design requirements. Eating areas within labs are prohibited. Create completely separate rooms from labs. Provide coat hooks and storage for protective wears and student personal items in an area segregated from lab work.			Pre- Design	CAL-OSHA/BMPs List	REQUIRED by PM
Eyewash, Shower and Safety Equipment. Verify proper placement and distances with EH&S. Water basins/drainage must be plumbed to sanitary sewer. Do not connect eyewashes or water fountains to in- dustrial water.			Pre- Design	CAL-OSHA	REQUIRED by PM
Chemical Fume Hoods, Exhaust, Ductwork. Check space history and scope of work with EH&S for proper handling, disposal, reuse, or recycling & permits.			Pre- Design	CAL-OSHA, CDC, BSO, BAAQMD	REQUIRED by PM
Ventilation, Rooftop Modifications, HVAC System Modifications. Site specific review with EH&S air quality specialist is required for permits and proper emission controls in labs or shops.			Pre- Design	CDC, BSO, CAL-OSHA	REQUIRED by PM
Hazardous Materials Communication. Verify space and equipment decontamination through EH&S certification. Provide Hazardous Materials Survey to workers and contractors prior to demolition, remodeling or renovating.			2	CAL-OSHA, EPA	REQUIRED by PM
Plumbing/Sewers P-traps, Drains. Have EH&S screen for mercury prior to and after removal of pipes or p-traps in labs or shops. Sanitarian needs to inspect all new drinking and washing systems. All modifications and installations need EH&S review for agency reporting.			2	CAL-OSHA, RWQCB, EH&S Sanitarian	REQUIRED by PM
Vacuum Systems, Pumps, Hoses. Have EH&S screen for mercury, PCBs and chemicals prior to and after removal of pipes or vacuum sys- tems.			2	CAL-OSHA, EPA	REQUIRED by PM
Waste, Recycling, and Hazardous Materials. Only UCB DOT-trained personnel can sign waste manifests. All waste and equipment must be processed as detailed in Waste Table.			2	CAL-OSHA, EPA	REQUIRED by PM



• WASTE TABLE P. 1/1 Common Waste Streams of Concern	Possible Contamination	Who to Contact for Evaluation, Handling, Disposal, Removal Approval and Signature
AC Equipment, Chillers, Cooling Towers	Freon, Refrigerants	Facilities Services HVAC SHOP
Biosafety Suites or Equipment	Cabinets, Hoods, Equipment, Counters	EH&S Biosafety Officer
Chemicals, Chemical Fume Hoods or Other Lab Equipment	Chemicals	EH&S Construction Specialist or Hazardous Materials Team
Concrete Surfaces/Walls	Asbestos	FACILITIES - Abatement Shop
Electrical and Shop Equipment, Building Transformers, Switch- gear	Oils & PCBs, Chemicals	EH&S Construction Specialist or Hazardous Materials Team
Fabrication Areas, Optics/Polishing, Lasers	Heavy Metals, Chemicals	EH&S Construction Specialist or Hazardous Materials Team
Fireproofing, Fire-doors	Asbestos	FACILITIES - Abatement Shop
HVAC, Exhaust Systems, Filters, Lab Hoods	Heavy Metals, Chemicals	EH&S Construction Specialist or Hazardous Materials Team
Insulation, Duct insulation, Pipe Wrap, Fire Caulking, Floor Pen- etrations	Asbestos	FACILITIES - Abatement Shop
Lab or Shop Cabinetry, Storage, Shelves	Chemical residues	EH&S Construction Specialist or Hazardous Materials Team
Lighting Systems, Controls, Interior Transformers: Switches, Thermostats, Light Tubes, Ballasts, Electrical Equipment, Switchgear	Oils, PCBs, Mercury	FACILITIES - Abatement Shop
Paint, Inks, Maintenance Chemicals, Building Wash	Waste, Chemical disposal	EH&S Construction Specialist or Hazardous Materials Team
Plumbing, P-Traps, Drainage	Mercury, Chemicals	EH&S Construction Specialist or Hazardous Materials Team
Radiography, Medical Suites or Equipment, Smoke Detectors, Exit Signs	X-ray Equipment, Medical Elec- tronics/Sources	EH&S Radiation Safety Officer
Roofing Materials, Waterproofing, Mastics	Asbestos/PCBs	FACILITIES - Abatement Shop
Soil Removal, Digging, Trenching Spoils	Soil Contamination/Chemical residues	EH&S Construction Specialist or Hazardous Materials Team
Transite, Paneling, Piping, Chalkboards	Asbestos	FACILITIES - Abatement Shop
Vacuums, Pumps, Aspirators	Chemicals	EH&S Construction Specialist or Hazardous Materials Team
Walls, Surfaces, Finishes. Paint Chips/Stripping	Lead or Asbestos	FACILITIES - Abatement Shop
Window Caulking, Sealants, Glazing, Gaskets	PCBs, Asbestos	FACILITIES - Abatement Shop*
When Facilities Hazmat Manager is not available, contact EH&S		
Equipment and Salvage/Reuse items must be decontaminated a	and certified using the EH&S Equi	nment Decontamination Form

Equipment and Salvage/Reuse items must be decontaminated and certified using the EH&S Equipment Decontamination Form.

• BIOSAFETY CHECKLIST P. 1/2	YES	NO	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
• Select Agents Influenza, Ebola, Viruses, Fevers, Pox, Bacteria, etc. A class of biological agents and toxins determined to have the potential to pose a severe threat to both human and animal health, to plant health, or to animal and plant products.			USFW, USDA, IACUC, NIH, CDC	EH&S APPROVAL
 Biological and Controlled Substances Storage, Shelving, Cabinetry, Chemical Containment. Verify requirements with BSO. Items must be in a secure and fixed location, non-mobile containment, secure from general access. Patriot Act & CDC regulations apply. 			DoJ/DEA	EH&S APPROVAL
• Radiation can also be found where biological uses apply. Contact RSO to cross reference your site's history or RUA status.			DPH-RHB, RSO, CAL-OSHA	EH&S APPROVAL
• Equipment: Review new equipment with EH&S for permit applicability. All new equipment must be approved by Biosafety prior to purchasing and installing. All equipment for surplus or resale must be EH&S certified for de- contamination.			BSO	EH&S APPROVAL

• Biological use is regulated by the UC's EH&S biosafety officer. Contact the biosafety officer for building and design inquiries:

- BSO@berkeley.edu

(510) 643-9366

- All modifications and new biosafety lab designs must be vetted through EH&S during conceptual design and should be designed to BSL2 standards at a minimum, unless designing for BSL3 use spaces.
- If designing for BSL3, it should be proper for select agents under federal guidelines.
- No floor drains are allowed in BSL3 spaces.
- All of these spaces should not be built by a general contractor.



• BIOSAFETY CHECKLIST P. 2/2	YES	NO	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Sinks and Sanitation Handwashing, Glass Washing. Sinks and handwashing areas must be provided in biosafety spaces. Shallow ADA sink depth can cause back-splashing on user; limit installation or allow for future install- ment of ADA sinks.			CDC, NIH, CAL-OSHA, ADA	REQUIRED by PM
Eyewash, Emergency Shower, Safety Equipment/Devices. Emergency equipment is required in all tissue and cell culture work areas.			CDC, NIH, CAL-OSHA	REQUIRED by PM
Flooring, Walls, Ceilings, Furniture Surfaces. All surfaces of space and con- tents will be non-fabric/paper or made of non-porous surfaces.			CDC, NIH, CAL-OSHA	REQUIRED by PM
Air Balance and HVAC Modification, Biological Safety Cabinets, Fume Hood changes. Proper air balance is required in all tissue and cell culture work areas. Negative pressure is required in all biological use labs.			CDC, NIH, CAL-OSHA	REQUIRED by PM
Barriers and Access. Access must be restricted. Use cards or use mechani- cal locks. Public and common access are not allowed.			CDC, NIH, CAL-OSHA	REQUIRED by PM
Security, Elevators, Doors, Biological Controls. Biosafety suggests installing cameras in BSL3 to improve safety and security.			DoD, Homeland Security	REQUIRED by PM
Sterilization and Waste Management, Autoclaves, Infectious Materials. Review equipment selection with BSO and CLEB prior to purchasing. Some products have proven difficult to maintain or fix. Consultation with lab tech- nicians and EH&S is highly encouraged prior to purchasing equipment.			CDC, NIH, CAL-OSHA, EPA,	REQUIRED by PM
Alarms and Warning Systems. Airlocks, Doors, Airflow Controls, HVAC. Alarms required on biosafety cabinets and in select areas for system failure and evacuation warning.			NIH, CAL-OSHA	REQUIRED by PM
Veterinary, Surgery, Operation Equipment, Animals, Cells, Cultures, Tis- sues, Biological Synthesis, Extraction, DNA work. Animal and operation areas must have sinks and a floor drain along with other equipment needs.			USFW, USDA, IACUC, NIH, CDC	REQUIRED by PM



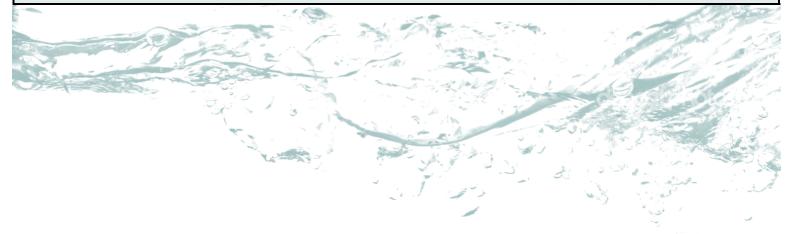
• RADIATION, X-RAY AND MEDICAL EQUIPMENT • P. 1/1	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Medical and Diagnostic X-Ray Suites or Equipment. Contact radia- tion safety officer for construction details.			Pre-Desigr	NRSO, CA-DPH	PERMIT REQUIRED
• New Projects, Renovation, Demolition. Contact Radiation Safety to check spaces for Radiation Use Authorization (RUAs) in laboratory buildings. Current or historic use, may impact facility changes or worker protocols. New licensing requires RSO review and approval. Decommissioning and demolition should not occur in labs without consulting with RSO.			Highly Variable	RSO, CA-DPH	EH&S APPROVAL
• Industrial Radiography or X-ray, Weld Checks, etc. Radiation Safe- ty must verify contractor license and credentials when scanning struc- tures for structural imaging. Shielding controls must prevent pedestri- an and building occupants from exposure.			72-hrs Notice	RSO, CA-DPH	EH&S APPROVAL
 Iodine Suite, Radiation Tracer Use, Air-borne Isotopes. Proper space design and final shielding must meet state and federal criteria. Work with Radiation Safety when designing such spaces. 			Pre- Design	RSO, CA-DPH	EH&S APPROVAL
• Biosafety Cabinets, Filters or Operating Tables. Some radioactive work also use biological materials. Contact the biosafety officer to cross reference your site's history or BUA status.			Pre- Design	RSO, CA-DPH	EH&S APPROVAL
• Electron Microscopes or Radiation Producing Machines. Electron microscopes and other high voltage equipment may produce radiation and require Radiation Safety approval and registration. Although this equipment may not produce external radiation to the research space, the equipment installation must be verified and tested through Radiation Safety.			Pre- Design	RSO, CA-DPH	EH&S APPROVAL
• Lasers and Optics. All lasers must be properly decommissioned prior to working in use areas. Lasers are not allowed to be given to the public or auctioned for resale without LSO approval.			Pre- Design	LSO, CA-DPH	EH&S APPROVAL
Sewers, Sanitary Pipes and Vacuum Lines. Historical contamination may exist in plumbing where former radiation use occurred and must be screened by Radiation Safety before and after removal. Mercury is also commonly found in old sewer systems.			Pre- Design	RSO, CA-DPH	BEST MANAGEMENT PRACTICE

• Radiation use is regulated by UC Berkeley's Radiation Safety Office. Contact the Radiation Safety Office for all building and design inquiries:

- radsafety@berkeley.edu
 - (510) 643-8765

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WATER REGULATIONS P. 1/2	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Oil or Fuel Storage Systems, Emergency Generators, Containment Tanks. Campus policy is to no longer install Underground Storage Tanks. Federal program requirements apply to all fuel storage. Compli- ance overseen by CoB. Periodic and regular testing is required.			Pre- Design	RWQCB, BAAQMD, COB, EPA	PERMIT REQUIRED
Creek, Waterways or Habitat modifications. Involves multiple agency permits and reporting: USACE, F&W and RWQCB. Landscaping, culverts and creek restoration within freshwater or coastal channels require multiple agencies.			24	RWQCB,	PERMIT REQUIRED
Remediation or Extraction System, Contaminated Sites. Requires well installation permit with City of Berkeley. Air District and Water Board NPDES permits will also apply. Water treatment requires permits from EBMUD for sanitary discharges.			12	RWQCB, BAAQMD, COB, EPA	PERMIT REQUIRED
Greenhouses, Farming, Livestock, Pesticide Application and Agricul- tural Irrigation. Review regulations with EH&S construction coordina- tor. Pesticide application, live stock and farming may be subject to Wa- ter Board review for biological influences to watershed.			12	RWQCB, BAAQMD, COB, EPA	PERMIT REQUIRED
Construction Sites Greater Than 1 Acre: Sites > 1 acre: Must file for the Construction General Permit application in SMARTS. Requires specific controls regarding dust, water and construction materials, debris (SWPPP). QSD/QSP personnel and training requirements apply.			2	SWRCB	PERMIT REQUIRED
• Wells, Borings and Groundwater Sampling. See City of Berkeley summary table on Page 9. Depending on the type of well, it may need approval by City of Berkeley even if locations are within campus boundaries.			2	EPA, EBMUD	EH&S APPROVAL
• Surface and Building Washing, Power Washing/Stripping. Building wash water must be tested by EH&S for disposal requirements. Discharges to sanitary drain require permission from EBMUD through EH&S.			2	EPA, EBMUD	EH&S APPROVAL
• Hydrant or Plumbing Flush, Non-Storm Water Discharges. Com- plete EH&S Water Discharge Form: Chloramines from domestic water are of concern due to impacts on creek. Dechlorinate water, avoid discharges to storm drains and use sanitary drains or send to landscap-			72-hrs Notice	RWQCB, EBMUD	EH&S APPROVAL



WATER REGULATIONS P. 1/2	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
• MS4 water balance controls are required for projects that create and/or replace more than 2,500 square feet of impervious surface. Roof and paving changes apply: permeable or hardscape; roofs, roads, plazas, walkways			Pre- Design	RWQCB	EH&S REVIEW
• Construction Site Smaller Than 1 Acre: Sites < 1 acre must meet State Water Board MS4 post water balance criteria and implement basic erosion controls. Specific requirements apply to projects modify- ing >2,500 sq ft of impermeable surfaces from pre-construction size.			Pre- Design	RWQCB	EH&S REVIEW
Building Demolition, Redevelopment, Grading, Excavation, Trench- ing, Land Disturbance: Each require stormwater, dust and erosion controls. Demolition requires a permit with Air District.			2	RWQCB, BAAQMD	REQUIRED by PM
Utilities and Trenching. Erosion and dust controls apply to all trench- ing work. Utilities are also captured in SMARTS if disturbance areas are > 1 acre.			2	RWQCB	REQUIRED by PM
Sewer Systems, Drains, Culverts, Food Preparation, Sanitary Sewer Overflow Reduction Program. Coordinate with EH&S to inspect new sanitary connections. Project and financial costs must be reported to Water Board for all new and replaced plumbing. Sanitary Sewer Man- agement Program requires filing data for volume and flow reporting. Rain or stormwater cannot be discharged to sanitary sewers. Grease traps are required by EBMUD for food facilities.			2	RWQCB, EBMUD	REQUIRED by PM



AIR REGULATIONS P. 1/3	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
Boilers. Site specific review with EH&S Air Quality specialist is re- quired prior to purchasing or modifying any equipment.			24	BAAQMD	PERMIT REQUIRED
New Purchases, Upgrades, Retrofits to Equipment with Exhaust. Buy equipment that is certified by California Air Resources Board (CARB), retrofitting old equipment exhaust is possibly required. All new EH&S applicable equipment must obtain an "Authority to Construct" from Air District before installation. All equipment must comply with the Statewide Air Toxics Control Measure (ATCM).			24	BAAQMD	PERMIT REQUIRED
Fueling Stations. Fuel storage will also involve Water Board or EPA program.			24	BAAQMD	PERMIT REQUIRED
Portable Diesel Equipment Registration. Required for many engines equipment above 50-horse power: air compressors, generators, con- crete pumps, tub grinders, wood chippers, water pumps, drill rigs, rock drills, abrasive blasters, and welders.			12	BAAQMD	PERMIT REQUIRED
Emergency Standby Diesel Generator. Site specific review with EH&S air quality specialist is required. Need to obtain an "Authority to Construct" from Air District before installing equipment.			36	BAAQMD, CAL-OSHA	PERMIT REQUIRED
Cogeneration Facility and Energy Production. Sites require many compliance elements and reporting. Contact EH&S prior to modifying existing facility/equipment and to review future designs or changes.			12	BAAQMD, CAL-OSHA	PERMIT REQUIRED

AIR REGULATIONS P. 2/3	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
• Energy Production. AB 32 GHG reporting requires data submission to EH&S air quality specialist. Operators of facilities have sector-specific reporting obligations specified in the mandatory greenhouse gas reporting regulation.			36	BAAQMD	EH&S APPROVAL
• Gasoline Dispensing Facility. Installation of equipment is regulated by Air District and requires permitting through EH&S air quality specialist.			24	BAAQMD	EH&S APPROVAL
• Surface Coating Operations. Applies to many painting and finishing operations that use equipment beyond spray paint can use.			24	BAAQMD, CAL-OSHA	EH&S APPROVAL
• Dust Collectors (Emissions Control Devices). Site and equipment specific review with EH&S air quality specialist is required prior to purchase and installation of filters and dust collectors to control particulate emissions.			12	BAAQMD	EH&S APPROVAL
• Environmental Extraction and Treatment Systems. Catalytic/ thermal oxidation and air/carbon filters require Air District approval. Many rules apply; site specific review with EH&S air quality specialist is required prior to purchase/installing remediation equipment.			12	RWQCB, BAAQMD,	EH&S APPROVAL
 Refrigerants and Cooling Equipment. Program is managed by Fa- cilities. Requires capturing refrigerants from equipment during maintenance or decommissioning. 			12	BAAQMD	EH&S APPROVAL
• Freon, Chillers, Air Conditioning and Cooling. May require EH&S permitting. Recordkeeping and reporting must be readily available for EPA/Air District to inspect.			12	BAAQMD	EH&S APPROVAL
• Chillers and Cooling Towers. Site specific review with EH&S air quality specialist is required. Do not add any hexavalent chromium containing compounds to the cooling tower circulating water.			12	BAAQMD	EH&S APPROVAL
 Chemical Fume Hoods, Exhaust, Ductwork. Site specific review with EH&S air quality specialist is required. 			2	BSO, CAL-OSHA, CDC, FM	EH&S APPROVAL

AIR REGULATIONS P. 3/3	YES	NO	TIMELINE	AGENCY REPORTING TO:	EH&S APPROVAL, PERMIT, or REQUIRED step
ADA Compliant Hoods. Requires public entities to provide equal access to conduct research in the most integrated setting possible.			Pre- Design	ADA	REQUIRED by PM
Building Abatement, Decommissioning, Renovation or Demolition. Contact facilities hazmat manager to survey building. Permit required from BAAQMD to demolish "any structure." Renovations with >100 linear ft or >35 cu. ft of Asbestos removal and all dry wall removal, require BAAQMD registration. State asbestos regulations require written notification of demolition or renovation operations through BAAQMD.			4	BAAQMD, CAL-OSHA	REQUIRED by PM
Building Air Intakes. Building design should evaluate all potential sources of air contamination in relation to desired air intake locations. Idling vehicles near buildings is prohibited as it usually impacts build-ing occupants.			2	CAL-OSHA	REQUIRED by PM
Sealants, Waterproofing and Paints. Provide safety data sheets/ chemical information to EH&S. Check buildings intakes or plan shut- downs when needing to run combustion equipment, petroleum based roofing projects or if using other strong odor substances. Consult with EH&S and possibly host an informative meeting to concerned/ affected parties with communications.			2	CAL-OSHA	REQUIRED by PM
Air Balance, Biosafety Cabinets, Chemical Hoods. Building air flow must be balanced to avoid creating negative pressure in rooms mak- ing doors difficult to open or impacting air flow for biosafety cabinets and chemical fume hoods.			2	CAL-OSHA, CDC, BSO, FM	REQUIRED by PM
Modifications to existing or any additions of air emission sources. Campus must report the types and quantities of certain substances routinely released into the air. Contact EH&S air quality specialist to review.			2	EPA, CAL-OSHA	REQUIRED by PM
Lab Ventilation and Rooftop modifications. Select and install equipment that meets research ventilation needs. Generally stack of 10 ft and an exhaust velocity of 3,000 fpm at the roof is required.			2	BAAQMD, CAL-OSHA	REQUIRED by PM

KITCHENS CHECKLIST P. 1/1

EH&S APPROVAL IS REQUIRED FOR ALL ITEMS

All installations and finishes shall be compliant with California Retail Food Code (CRFC) Standards. Sanitation, Kitchen, and Food Prep plans must be approved by a Registered Environmental Health Sanitarian (REHS).	YES	NO
• Floors. Must be durable, water resilient, smooth and sealed. Quarry Tile, commercial sheet vinyl, sealed concrete/epoxy floor, Toe Kick – integral coved base.		
• Ceilings. Must be durable, water resilient, smooth, sealed, cleanable. Must be light in color to meet reflectance requirements. Washable finishes may include; non-perforation acoustic tile, painted – gypsum, drywall, sheetrock.		
• Dry Storage and Chemical Cleaners Storage. Provide ample dry food storage in regulated temper- ate areas to avoid spoiling and segregated from chemical cleaner storage areas.		
• Electrical. Ample power should be supplied to match equipment, load requirements.		
• Employee, Personnel Items and Storage. Provide ample employee storage for personal items, changing and sanitation needs.		
• Equipment Inventory. Projects must identify what the site's menu, cooking and equipment needs are. Hoods and grease traps may be required depending on operations.		
 Janitorial/Custodial Spaces. Follow Campus Custodial Ergonomic Design Guidelines For New Construction and Existing Buildings: <u>https://uhs.berkeley.edu/facstaff/ergonomics/design-guidelines</u> 		
• Mechanical. Determine which exhaust hoods Type I (Grease) or II (Heat/Vapor) and amount of make up air required.		
• Plumbing. Minimum needs for all kitchens: a floor sink/mop sink, Hand wash sink, 3-compartment dish sink, food prep sink, floor/trench drains, grease traps required where food is served.		
• Trash, Storage and Custodial Areas. Follow Campus TRASH AND RECYCLING ENCLOSURE Construction Design Standards: <u>https://uhs.berkeley.edu/facstaff/ergonomics/design-guidelines</u>		
• Walls. Must be durable, water resilient, smooth, sealed, cleanable, light in color. Washable finishes include: ceramic tiles, FRP, stainless steel.		
• Washout Areas. Provide appropriate areas for kitchen equipment cleaning and disassembly for routine maintenance and/or washing.		

• This section includes design suggestions from janitorial and residential staff.

RESIDENTIAL ELEMENTS	SUGGESTIONS
Split Level and Multi-story Units	Multiple stories within a unit creates challenges to haul equipment like vacu- ums and cleaning equipment up and down stairs. Past experience has prov- en this design makes cleaning work more difficult and should be avoided.
Dedicated Lounge, Lockers and Laundry	Dedicated office spaces in buildings for residential staff to work from and store personal items is often overlooked and not included. It is highly benefi- cial to for staff to have this included.
Water Connections	Residential staff find water connections that are not placed in proper areas for equipment or end use. More effort should be made to review final oper- ations with building staff.
Floor Drains and Grading	Floor drains and proper grading must be included in residential design. Jani- torial often find grading to be incorrect or floor drains lacking from bath- rooms.
Lighting and Maintenance Access	Heights and lack of access make overhead equipment, lighting, shades, etc., difficult for staff to maintain or reach. Limiting installation heights can signifi- cantly ease Cal/CAL-OSHA maintenance requirements.
Windows and Blinds	Tall windows and venetian blinds are problematic to clean by residential staff. It is recommended to avoid these elements in design where possible.
Waste and Trash	 Follow Trash Enclosures specification and Campus Ergonomic Design Standards for best practices: <u>Trash/Recycle Enclosure Design Guidelines</u> All building waste systems should be in the 'Toter' style. No more build- ing chutes are allowed on campus. Ensure waste containers have simple and short access to curb. Ensure design meets Water Code regulations by not using storm drains for washing out dumpsters/loading dock areas.
Beds	Triple height beds are difficult for staff to reach and change sheeting. This design should be avoided where possible to eliminate height hazards.
Furniture Sliders	Sliders are highly recommended to provide easier furniture moving so staff can perform better cleaning. Sliders should be considered at time of order for installing furniture.
Flooring - Buffers/Scrubbers	Most mechanical floor equipment are too heavy for personnel to move and load or carry. Flooring that need special equipment beyond sweeping and vacuuming should be reconsidered.
Showers and Bathrooms	Use higher quality materials, less sharp corners and less grout for easier cleaning.



UCB Project Managers:

Contact EH&S Construction Coordinator prior to planning work with buildings or items identified in scope of work.

Verify spaces and equipment have EH&S Decontamination Certificate or equivalent from EH&S hired contractors and have been surveyed for Hazardous Building Materials with the facilities hazmat manager.

- During project demolition or renovation planning, identify all ventilation, piping (vacuum, air, gas) and laboratory drainage to be removed, disturbed, or spliced/modified from work space.
- 2. Contact EH&S for space modification planning and verify laboratory history for biological, radiation or chemical use.
- 3. Gain Facilities/Equipment Decontamination Certificate from EH&S for the space to be disturbed prior to allowing contractors to work on site.

Planning in Advance:

- EH&S construction coordinator can screen or sample most building components where access is given or where internal contents of systems can be exposed for sampling.
- Approved hazardous materials contractors may need to be hired if EH&S determines the work is beyond internal UC capabilities.
- These building components can also be removed during hazardous materials abatement when containment and air controls are in place.
- Contractors should always create a spill containment system and have spill controls in place when cutting, splicing or exposing piping and drainage within laboratories.
- It should always be assumed that some liquids may be within all piping on campus.

In the event any contractor work causes an accident or spill of chemicals or hazardous materials:

Contact EH&S — Designated Urgent Response Team (DURT):

(510) 642-3073

DURT will contact construction coordinator and both will respond to scene.

Emergency Response:

Environment, Health & Safety:

Monday – Friday: 8am – 5pm

University Police:

24 – hours

(510) 642-6780

(510) 642-3073

<u>Life Threatening Emergency Numbers</u> From campus telephone, call **911** and direct ambulance to work location.

From a cell phone:

(510) 642-3333

Non-Life Threatening Emergency Numbers

EH&S Construction Coordinator:

Monday – Friday: 8am – 5pm	(510) 642-0359			
Physical Plant - Campus Services:				
24 – hours	(510) 642 – 1032			
Campus Emergency Info Line:	(800) 705-9998			

Attachment II – Post-Construction Water Balance Calculator

•	APPLICABILITY —	Required for projects that create and/or replace more than 2,500 square feet of impervious surface (i.e., buildings, roads, parking lots, patios, sidewalks, etc.).					
•	CHECKLISTS —	Can be downloaded from EH&S' website:					
		https://ehs.berkeley.edu/construction-berkeley/how-do-i-get-approval-ehs-my-construction- project					
		Complete the EH&S Stormwater Checklist and the Post-Construction Water Balance Calculator					
•	EXEMPTIONS —	The following projects are exempt from the Phase II Small MS4 permit storm water site					
		design measure and low impact design requirements:					
		1. Projects completed before July 1, 2014.					
		2. Regulated projects that have been designed, approved, and funded prior to July 1, 2014.					
		3. Interior remodels.					
		4. Routine maintenance or repair projects such as:					
		A. Maintenance, repair, and replacement work on existing underground utilities such as sani- tary sewer lines or other utilities.					
		B. Exterior wall surface replacement.					
		C. Roof replacement.					
		D. Pavement or asphalt resurfacing within the existing footprint.					
		E. Sidewalk replacement within an existing footprint to replace concrete that is causing a trip hazard.					
		F. Routine replacement/repair of damaged pavement/asphalt such as pothole repair.					
		5. Bicycle lanes or pedestrian ramps on existing roads or sidewalks within existing footprint (e.g., no new impervious area).					
		6. Sidewalks built as a part of new streets or roads and built to direct storm water runoff to adjacent vegetated areas.					
		 Bicycle lanes that are built as part of new streets or roads that direct storm water runoff to adja- cent vegetated areas. 					
		8. Impervious trails built to direct storm water runoff to adjacent vegetated areas, or other non- erodible permeable areas.					
		9. Sidewalks, bicycle lanes or trails constructed with permeable surfaces.					
		10. Project runoff does not drain to the storm sewer system.					
V	Verify this exemption by contacting ehs-ep@berkeley.edu						

Project Compliance Information and BMP Requirements

- 1. Are sanitary water sources present/in use?
- 2. Are sanitary sewer systems present or part of the scope of this project?
- 3. What areas can contribute to stormwater run-on?/Areas of concern beyond project fence line?
- 4. Are MS4 impermeable changes (modifications > 2,500 sq ft) Applicable to project?
- 5. Will fire or domestic water discharges be part of project scope?
- 6. Does the site include storm lines that drain to a creek or natural water body?
- 7. Will the site be storing, treating, or discharging water on site?
- 8. Did hazardous materials abatement work occur during this period?
- 9. Project Notes:

State Water Resources Control Board Order 2013-0001 DWQ Permit Section F.5.e items must be maintained daily:

- 10. Are storm drains protected from debris or liquids (other than stormwater entering the drain)?
- 11. Are site perimeter controls present and intact/working?
- 12. Is proper erosion control present and intact/working?
- 13. Are stockpiles covered?
- 14. Is regular site sweeping/cleaning occurring?
- 15. Are dust control measures being utilized?
- 16. Is there site entrance stabilization present and intact/working?
- 17. Is trackout present/notable dirt or debris beyond the project fenceline?
- 18. Are portable restrooms properly contained?
- 19. Are portable generators contained from rain or spilling?
- 20. Are or were concrete, stucco, or drywall pours or mixing occurring on site?
- 21. Is chemical storage contained from rain or spilling to waterways/drains?
- 22. Is fuel storage contained from rain or spilling to waterways/drains?
- 23. Are trash containers covered?
- 24. Is there asphalt work, concrete cutting or patching present?
- 25. Is hydraulic or fuel containing equipment contained?
- 26. Current weather:

Attachment IV — State Registered Construction General Permit and MS4 Construction Sites P. 1/2

Construction sites greater than 1 acre registered with the State Water Board under the Construction General Permit application in SMARTS.

Anna Head/Maximino Martinez Commons

Berkeley Way West

BAM PFA

Cal Aquatics Center

Cal Memorial Stadium

Clark Kerr Campus

Clark Kerr Volley Ball Fields

Energy Biosciences Building

Haas/Chou Hall

Li Ka Shing

Lower Sproul

Maxwell Field/Parking Structure

Northern Regional Library Facility at Richmond

Tolman Hall Demolition

Smyth Fernwald Demolition

MS4 construction sites that create and/or replace more than 2,500 square feet of impervious surface, but less than 1 acre.

2223 Fulton Demolition

Albany—Sprouts Grocery Store

Albany—Belmont Village

Bancroft/Stiles Hall

Bowles Hall

Etcheverry Hall café

Greek Theatre Plaza Improvements

Oppenheimer Way

Prospect Parking Lot

Women's Faculty Club Patio

Attachment V - Construction and Design Sanitary Sewer System Expenditure Request Form

ALL PROJECTS REPLACING OR BUILDING NEW SANITARY SEWER SYSTEMS MUST PROVIDE EH&S WITH THIS INFORMATION.

Please **download**, complete and return the Construction Request Expenditure form to Environment, Health & Safety – <u>ehs-ep@berkeley.edu</u> to be included in the UC Berkeley Sewer System Management Plan.

The following information is required by the State Water Resources Control Board Order No. 2006-0003-DWQ – Statewide General Waste Discharge Requirements for Sanitary Sewer Systems:

- **PROJECT INFO:** *Project Name, location, Project Manager, Start/Finish Dates.*
- DESCRIPTION OF SANITARY SEWER CAPITAL IMPROVEMENT: Rehabilitated Pipes or New Installation. Include pipe size, material and linear feet.
- **COST BREAKDOWN**: Sanitary Sewer project only or Part of larger construction project. Include methodology of how cost is calculated if it is not just a sanitary sewer project. Include mobilization, site preparation costs and restoration costs if part of a bigger project (estimating is okay).
- **REASON FOR PROJECT:** Project previously identified in Utilities Master Infrastructure Plan, Emergency Repair, New Construction of Building, Frequent sanitary sewer overflow hotspot, or Other.

Attachment VI — Equipment Decontamination Protocol

- DEPARTMENTS/PROJECTS— must identify equipment desired for release by creating a list for Equipment Management (contact: betshelp@berkeley.edu).
- 1. Department equipment listings must provide a BETS #, serial #, building and room number of the equipment intended for release. Departments must also include: equipment history, associated chemical use, biological use or radiation use authorizations - where applicable.
- 2. Verify and update equipment building, room and description to match BETS records.
- 3. Departments must provide a complete list to Equipment Management.
- 4. Ensure the correct room numbers, location descriptions, equipment type, model numbers, serial numbers are accurate.

Departments have three options for releasing unwanted equipment:

- Give away or sharing with other labs, colleagues, departments may require updating licenses or authorizations.
- Releasing to Surplus for resale requires decontamination by lab/researcher or EH&S selected contractor.
- Disposal and/or recycling hazardous waste or decontamination charges may apply.

Each of these options will require decontamination and documentation with the

EH&S' Facilities/Equipment Decontamination Clearance Certification

• EH&S— must evaluate all equipment for potential hazards, chemical residues and proper decontamination needs. EH&S must also identify if chemical use/history, BUAs or RUAs are applicable.

If selected equipment is intended for resale or disposal, any associated licenses/authorizations and asset numbers should be properly closed (BETS, RUAs, BUAs, etc.). Lab and shop equipment must be cleared and labeled by EH&S before it can be released from campus.

- EQUIPMENT MANAGEMENT verifies clearance of the listed items with Surplus, Moving Services, EH&S and department representatives prior to final removal.
- SURPLUS is not allowed to pick-up or collect lab equipment that does not have the EH&S certification form and decontamination labels attached to the equipment.

See example below:

