
**MDOT MAA STANDARD PROVISIONS FOR CONSTRUCTION CONTRACTS
INTERIM STANDARD PROVISIONS ADDENDUM (ISPA) NUMBER: ISPA-23-001**

DECEMBER 1, 2023

VOLUME 2 SPECIAL PROVISIONS

- A. Part 1, Section 5, Paragraph SP-5.02 – Environmental Protection
- B. Part 1, Section 6, Paragraph SP-6.07– Confined Space Standard Forms

Effective on all projects advertised on or after December 1, 2023, the following modification shall be made to the MAA Standard Provisions for Construction Contracts, dated October 2017:

A. Volume 2, Part 1, Section 5, Paragraph SP-5.02 – Environmental Protection


- 1. Revise Item C as shown in Attachment 1: SP-5.02 Environmental Protection where green text indicates new text and red text indicates revised text (Attachment 1).

B. Volume 2, Part 1, Section 6, Paragraph SP-6.07 – Confined Space Standard Forms

- 1. Remove form *MAA-017C R 1-06, Confined Space Entry Permit* in its entirety (2 pages). Replace with form *MAA-017C R 7/22, Confined Space Entry Permit* (1 page) (Attachment 2).
- 2. Revise the following text for SP-6.07, Item C.9.c from “*Confined Space Entry Critique/Review Sheet*” to “*Acceptable Entry Conditions*”
- 3. Remove form *MAA-017F R 1-06, Confined Space Entry Critique/Review Sheet* in its entirety (1 page). Replace with form *MAA-017F R 7/22, Acceptable Entry Conditions* (1 page) (Attachment 3).



Linda D. Dangerfield, NIGP-CPP, CPPB, Director
Office of Procurement and Materials Management



Tom Varughese, P.E., Director
Division of Planning and Engineering
Office of Engineering and Construction

ISPA-23-001

A. Volume 2, Part 1, Section 5, Paragraph SP-5.02 – Environmental Protection

B. Volume 2, Part 1, Section 6, Paragraph SP-6.07 – Confined Space Standard Forms

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Paul L. Shank, P.E., C.M., Chief Engineer
Division of Planning and Engineering

ATTACHMENTS:

1. SP-5.02 Environmental Protection
2. MAA-017C R 7/22, MAA Confined Space Entry Permit
3. MAA-017F R 7/22, Acceptable Entry Conditions

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ATTACHMENT 1

SP-5.02 Environmental Protection

C. Environmental Protection Agency's National Pollutant Discharge Elimination System (NPDES) Construction General Permit

On projects involving disturbance of **one (1)** acre or more, a Notice of Intent (NOI) to comply with the General Permit for Stormwater Discharge Associated with Construction Activity (General NPDES Permit Number MDRC0000, State Discharge Permit Number 20CP0000, referred to as "20-CP") in accordance with the Environmental Protection Agency's NPDES stormwater program, will be **submitted to** the Maryland Department of the Environment Water **and Science Administration (MDE/WSA) by the Administration**. The 20-CP authorizes the discharge of stormwater from the project site, in accordance with the Clean Water Act. The 20-CP requires strict compliance with the contract erosion & sediment control and stormwater management plans, including weekly recorded inspections and within 24-hours following a storm event.

Upon **notification from MDE/WSA of coverage under the 20-CP**, the Administration will transfer to the Contractor the responsibilities and requirements of the **20-CP, including any special conditions (as determined by MDE/WSA)**. The Contractor will be responsible for compliance under all terms of the **20-CP including the development and implementation of a Stormwater Pollution Prevention Plan (SWPPP) if applicable to the project**. The Contractor will assume full responsibility of the permitted activities by **completing and submitting to MDE/WSA the Transfer of Authorization process within five (5) calendar days of receiving**. In addition, the Contractor will, in accordance with the **20-CP requirements**, conduct inspections of erosion and sediment controls, **dewatering operations as applicable, and maintain records of these inspections**. Dewatering information and inspection reports shall be submitted to MDE/WSA in accordance with 20-CP requirements. The Contractor shall submit a Notice of Termination upon completion of the construction activity and establishment of final stabilization of the project site, and meet all other obligations described in the 20-CP. Copies of any documentation required by the **20-CP** will be submitted to the **Administration** at the completion of the project. A copy of the **20-CP**, Transfer of Authorization, and Notice of Termination are **to be made available for review at the Administration's Division of Planning & Engineering**.

Note: The **red** denotes text that has been changed and the **green** denotes new text that has been added.

ATTACHMENT 2

MAA0-17C R 7/22, MAA Confined Space Entry Permit

MAA CONFINED SPACE ENTRY PERMIT

Facility: _____ Month: _____ Permit #: _____

Permit Begins: Date: _____ Time: _____ AM/PM Expires: Date: _____ Time: _____ AM/PM

Location of Confined Space: _____

Potential Hazards: _____

Reason for Entry: _____

Pre-Entry Checklist	YES	NO	N/A	Initials
1. Area Secured				
2. Vehicular Traffic re-directed or barricaded				
3. Energy lockout/tagout complete				
4. Lines blinded or disconnected				
5. Proper ventilation supplied				
6. Specialized PPE or safety equipment required				
7. Adequate safety lighting provided				
8. Harness and retrieval line used				
9. Mechanical lifting device available for spaces over five feet in depth				
10. Communication methods specified between attendant and entrant(s): Verbal, radio, visual, hand, other(specify)				
11. Rescue procedures in place or notified				
12. Acceptable entry conditions have been determined (back of permit)				
13. Other hazards: Bacteria, rodents, insects, temperature				
14. Frequency of periodic testing has been specified				
15. Bump test completed				

Emergency Response: _____ Phone Number: _____

Entry Supervisor (Print): _____

Entry Supervisor (Signature): _____

Authorized Entrant(s) Print Names

Attendant(s) Print Names

Standby Personnel:

ATTACHMENT 3

MAA-017F R 7/22, Acceptable Entry Conditions

ACCEPTABLE ENTRY CONDITIONS

Oxygen: 19.5% -23.5% Flammables: <10% LEL CO: <35 PPM H2S: <15 PPM

Other (specify): _____

Air Sampling Equipment Used: _____

Serial Number: _____ Date Last Calibrated: _____

Initial Atmospheric Test Results: O2 _____ LEL _____ CO _____ H2S _____ Other _____

Time	Oxygen 19.5-23.5	Flammables (LEL) <10%	Carbon Monoxide <35 PPM	Hydrogen Sulfide <10 PPM	Other	Initials

****Monitor results at a maximum span of every 30 minutes**

Entrants	Time In	Time Out	Entrants	Time In	Time Out

NOTICE: This permit becomes void under any of the following conditions:

- Hazardous conditions are detected which were not present at the time of permit issue.
- There is an emergency in the location of the confined space.
- Work has been suspended for one hour or more or has not begun within one hour of issue.
- At end of the allotted duration time notated at the top of this permit.

Notes/Comments: _____
