

## HIARNG ENVIRONMENTAL CONTRACTOR REQUIREMENTS

<b>PROJECT NAME:</b>	
<b>PROJECT NUMBER:</b>	<b>SUBMISSION DATE:</b>
<b>REVIEWER: HIARNG Environmental Compliance Office (ENV),</b> <a href="mailto:ng.hi.hiarng.list.nghi-env-comp@mail.mil">ng.hi.hiarng.list.nghi-env-comp@mail.mil</a> ; (808) 656-1013	<b>DATE REVIEWED:</b>
	<b>DATE RECEIVED:</b>

ITEM NO.	REQUIREMENT
<b>1</b>	<p><b>Hazardous Materials.</b></p> <p>a. <b>Hazardous Materials Inventory.</b> In order to facilitate annual Emergency Planning and Community Right-to-Know Act (EPCRA) reporting requirements, prior to project start and within 30 days of completion of the project, Contractor shall submit to ENV a Hazardous Material Inventory Log of chemical products to be used in the project. For on-going projects, provide an update no later than 31 January of each calendar year. The log shall include the product name, manufacturer, product ID number, container size, amount used, and maximum number of containers to be stored on-site at any given day during the project (sample template attached). Upon request, ENV may waive this requirement for containers 5 gallons or less.</p> <p>b. <b>Safety Data Sheets (SDSs).</b> SDSs for all chemical products shall be made available to ENV upon request.</p>
<b>2</b>	<p><b>Regulated Waste.</b> If the Contractor will or may generate hazardous waste, universal waste, other regulated waste (e.g., asbestos, lead paint waste, mercury fluorescent lamps, polychlorinated biphenyl (PCB) light ballasts, etc.), or waste that requires laboratory analyses to determine if the waste is regulated::</p> <p>a. <b>Information Required Prior to Project Start.</b> Contractor shall provide to ENV:</p> <ul style="list-style-type: none"> <li>i. An estimate of the maximum amount of each type of waste to be generated per month, and the total amount anticipated to be stored on-site at any given time.</li> <li>ii. The names and EPA ID numbers of the disposal/recycling facilities and transporters to be used. Facilities and transporters must be listed on the Defense Logistics Agency (DLA) Disposition Services (DS) lists of Qualified Facilities and Qualified Transporters at <a href="http://www.dispositionservices.dla.mil/newenv/Pages/hwdisposal.aspx">http://www.dispositionservices.dla.mil/newenv/Pages/hwdisposal.aspx</a>.</li> </ul> <p>b. <b>Sampling and Analyses.</b> Contractor shall notify ENV prior to any sampling and analyses required to properly characterize the waste, and shall use a NELAC-approved laboratory. Contractor shall provide copies of all test reports within 5 working days of receipt, along with any associated documents (e.g., SDSs, etc.) used to characterize the waste.</p> <p>c. <b>Waste Management.</b> Contractor shall mark/label, store, manage, and transport the waste in accordance with all applicable federal, state, and local regulations; and pending shipment, store the waste in a secured area approved by ENV.</p> <p>d. <b>Monthly Waste Generation Reports.</b> Contractor shall submit monthly waste generation reports to ENV by within 5 days of the end of each month. The reports shall indicate the type of waste and number of pounds of each type generated in the month being reported and totals stored on-site (sample template attached).</p>

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	<p>e. <b>Waste Manifests.</b> Contractor shall submit draft copies of waste manifests to ENV for review at least 5 workdays prior to shipment off-site. The applicable HIARNG EPA ID Number shall be used on waste manifests, and manifests shall only be signed by authorized ENV staff personnel.</p> <p>f. <b>Waste Disposal Costs.</b> Contractor shall pay for all disposal/recycling costs for waste generated from this project, including sampling and analyses and other associated costs.</p>																		
3	<p><b>Petroleum Spill Prevention and Response</b></p> <p>a. Contractor shall notify the ENV Water Quality Point of Contact (POC) Tiffany Petersen at 672-1274 or <a href="mailto:tiffany.d.petersen.nfg@mail.mil">tiffany.d.petersen.nfg@mail.mil</a> if storing 55 G or more of petroleum oil or lubricant (POL) on site.</p> <p>b. All POL containers must be stored in secondary containment and under cover.</p> <p>c. Contractors are responsible for providing their own spill supplies and a spill kit must be kept readily available near all POL storage containers and POL transfers.</p> <p>d. Contractors shall have procedures in place to respond to and report spills of POL.</p> <p>e. Contractors shall immediately report all spills to either the Water Quality POC or the HIARNG Environmental Hotline at 672-1013.</p> <p>f. Contractors must clean up all spills immediately.</p>																		
4	<p><b>Storm Water.</b> Contractors shall take provisions to prevent contamination of storm water throughout all phases of work.</p>																		
5	<p><b>Permits.</b> Prior to all project planning, all contractors must contact the ENV Water Quality POC at 672-1274 or <a href="mailto:tiffany.d.petersen.nfg@mail.mil">tiffany.d.petersen.nfg@mail.mil</a> to determine permit compliance requirements and applicable regulations.</p>																		
6	<p><b>Solid Waste.</b> Contractor shall send to HIARNG Project Manager the data for construction and demolition non-hazardous recycled/diverted waste (i.e., waste that does not go into the landfill or H-POWER) and non-hazardous disposed waste (waste that goes to landfill or H-POWER). Please report weight with its associated ticket number; do not combine totals. Data can be provided by any means (e.g. receipt copies, Excel table, email message) Data should include:</p> <table border="1" data-bbox="313 1230 1377 1453"> <thead> <tr> <th data-bbox="313 1230 646 1266">REQUIRED DATA</th> <th data-bbox="646 1230 1016 1266">RECYCLED/DIVERTED WASTE</th> <th data-bbox="1016 1230 1377 1266">DISPOSED WASTE</th> </tr> </thead> <tbody> <tr> <td data-bbox="313 1266 646 1308">Ticket #</td> <td data-bbox="646 1266 1016 1308"></td> <td data-bbox="1016 1266 1377 1308"></td> </tr> <tr> <td data-bbox="313 1308 646 1350">Type of Material</td> <td data-bbox="646 1308 1016 1350"></td> <td data-bbox="1016 1308 1377 1350">N/A</td> </tr> <tr> <td data-bbox="313 1350 646 1392">Net Weight</td> <td data-bbox="646 1350 1016 1392"></td> <td data-bbox="1016 1350 1377 1392"></td> </tr> <tr> <td data-bbox="313 1392 646 1434">Recycle/Disposal Facility</td> <td data-bbox="646 1392 1016 1434"></td> <td data-bbox="1016 1392 1377 1434"></td> </tr> <tr> <td data-bbox="313 1434 646 1453">Cost/Revenue Amount</td> <td data-bbox="646 1434 1016 1453"></td> <td data-bbox="1016 1434 1377 1453"></td> </tr> </tbody> </table>	REQUIRED DATA	RECYCLED/DIVERTED WASTE	DISPOSED WASTE	Ticket #			Type of Material		N/A	Net Weight			Recycle/Disposal Facility			Cost/Revenue Amount		
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