

ENVIRONMENTAL AND SAFETY REQUIREMENTS CHECKLIST
(Bremerton Naval Complex Contracts ONLY)

This checklist provides some general information to help the originator or Contracting Officer determine if the Environmental/Safety specifications (herein referred to as 'spec') (or portions thereof) should be incorporated into the contract specifications, and if review by the FISC or PSNS Environmental Office is warranted. The spec will need to be tailored to the particular project if it is included. If any of the criteria boxes are checked, include the spec and forward it to FISC (for FISC jobs) or PSNS (for any job within BNC) Environmental Office for review. FISC related questions may be addressed to Michael Tucker, Code 0E, at 6-2145, 223. BNC/PSNS related questions may be addressed to Linda Boyer, PSNS Code 106.3, at 6-0136.

Title (Supply/Service Requested): _____

Contract/WR/PO/FSR No.: _____ Requisition Number: _____

Category	Criteria – Spec required if: (Check box if applicable)	Notes
Air	<input type="checkbox"/> There is any repair, demolition, relocation or installation of any stationary or portable device that may release (or control) an air contaminant.	Permitting may be required. New permits require 60-90 days advance notice. Work with PSNS Environmental POC.
Air	<input type="checkbox"/> The project involves repair or replacement of equipment containing Ozone Depleting Substances. (ODSs)	Class I ODSs must be turned into the government for stockpiling. Contact Environmental POC for guidance on turn-in.
Painting Operations – Land-Based	<input type="checkbox"/> Paint is to be removed or otherwise disturbed. A lead survey must be completed ¹	Disposal and health concerns are possible, especially if paint contains metals (e.g. lead, chromium, cadmium, barium and mercury.)
Shipboard Painting	<input type="checkbox"/> This is a coating/painting project aboard a ship.	Shipboard marine coatings requirements are stringent. Work with PSNS Env. POC.
Renovation, Repairs	<input type="checkbox"/> Project will include disturbance of suspect asbestos containing material (ACM). An asbestos survey must be completed ¹	Sheet rock, ceiling tiles, flooring, window putty, and/or insulation (such as on pipes) are examples of potential ACM. Includes shipboard operations
Facility Modification	<input type="checkbox"/> It is a modification to a facility (e.g., additional permanent walls to sub-divide a room). ^{1, 2}	Consult with environmental on pre-designation of waste generated. Is asbestos involved? Lead Based Paint?
Equipment Modification	<input type="checkbox"/> There is any electrical work or removal of electrical equipment.	PCB concerns may exist. Specify lockout/tagout requirements.

¹ The spec does not contain the required language for lead or asbestos work (and required surveys). This will need to be added by the Environmental Office when necessary. The spec includes language to indicate that the survey(s) took place, and that they are included as enclosures to the bid package or contract specifications. **This information is to be provided by the originator.** Note that, even if surveys are negative, the results need to be provided so the contractor can post it at the work site.

²If a project is likely to change a building, structure, or landscape in any way; change its visual characteristics, or change the land use and is in a historic district, further considerations must be made. Historically/archeologically significant changes include:

- (1) New construction in or within 200 feet of a historic district.
- (2) Demolition of a historic property, removal of historic features of a property, replacement of significant and visible features of a historic property.
- (3) Re-roofing a historical building (even replacement-in-kind).
- (4) Excavation for a new electrical duct bank (potential impact to archaeological resources).
- (5) Addition of a floor on a Building that may potentially have a visual impact to an Historical District
- (6) Installation of window type air conditioners in an historical building.
- (7) Replacement of windows & doors.
- (8) Application of paints & sealants (interior & exterior).

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Category	Criteria – Spec required if: (Check box if applicable)	Notes
Hazardous Material Management or Disposal	<input type="checkbox"/> There are any other known hazardous substances (e.g., PCB, mercury) present. Note: The presence of hazardous materials, suspected or known, must be identified & sampled (if necessary) & included in the spec. or bid package. Sampling is not required if there is no reason to suspect presence of hazard substances.	-Light ballasts, capacitors and wiring may contain PCBs which are a TSCA waste. -Fluorescent lights are a HW. Consult environmental POC. -HM Use and Disposal may also be involved (see HW Note).
Hazardous Materials Use	<input type="checkbox"/> It involves the use of hazardous materials (e.g., adhesives, fuels, propane, paints, solvents, lubricants, acids, caustics, etc.).	Gov't must approve HM prior to bringing on site. Process for approval is identified in the spec. Consult with environmental on pre-designation of waste. For service contracts, procuring commodities such as propane, fuel, etc. the originator is responsible to obtain approval.
Solid Waste	<input type="checkbox"/> There is any solid waste/construction debris expected as a result of this project.	Solid waste is any solid, semi-solid, or liquid waste that has not been designated as dangerous waste, asbestos, or PCB. Consult environmental on pre-designation of wastes.
Problem Waste	<input type="checkbox"/> The project involves disposal of treated (e.g. creosote, arsenic) wood, petroleum soil.	Controlled disposal required – pre-designate waste with Environmental Office.
Hazardous Waste	<input type="checkbox"/> It has potential to generate hazardous wastes.	The contractor must, in most cases, turn waste over to the Government for disposal prior to end of each work shift. Identify anticipated waste streams w/Env. Office.
Excavation of Soil	<input type="checkbox"/> The project requires excavation of soil. Appropriate language not in boilerplate.	Coordinate with PSNS Environmental Office.
Noise	<input type="checkbox"/> Any part of the project results in a noise level above 84 dbA.	Contractor is required to post noise levels.
Noise	<input type="checkbox"/> The contract requires the purchase of equipment.	Spec includes required verbiage.
Water	<input type="checkbox"/> Work done over/near water or adjacent to storm drainage systems. <input type="checkbox"/> Waste water will be generated as part of the project (tool rinsing, hydro blasting, concrete).	Incorporate spill prevention/ containment requirements. Work with PSNS Environmental Office to ensure discharge permit considerations are met.
General	<input type="checkbox"/> There is any other potential environmental impact not covered.	Contact the Environmental Office if there are questions.
Safety	<input type="checkbox"/> Work involves Contractor Owned/Operated Cranes.	NAVSHIPYDPUGET 11262.4A applies. Contact C/700 for assistance.
Safety	<input type="checkbox"/> The work involves entering a confined space.	The spec does not include language for confined space entry. Contact PSNS Env. POC to determine if area is a confined space and additional language as appropriate.
Safety	<input type="checkbox"/> The Contractor will be on site.	The spec has standard safety requirements for working at BNC. The spec should always be reviewed and the appropriate safety paragraphs included.

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Government On-Site Representative will be: _____ Code: _____ Phone: _____
[DFARS 252.201-7000/E30/Contract Admin APPTS & Duties]

Name of Originator (printed): _____ Activity: _____ Code: _____ Phone: _____