

# CONTRACTOR HAZARDOUS MATERIAL INVENTORY <sup>1</sup>

|   |                               |  |                     |                |
|---|-------------------------------|--|---------------------|----------------|
| PRIME CONTRACTOR                        | (PRIME) P.O.C.                | (PRIME) PHONE                                  | FAX                 | DATE           |
| WORKPLACE/BUILDING                      | CONTRACT NUMBER               | SUB-CONTRACTOR USING MATERIALS (IF APPLICABLE) |                     | DELIVERY ORDER |
| CONTRACT OFFICE AND CONTRACTING OFFICER | CONTRACTING OFFICER SIGNATURE | CONTRACTING OFFICER PHONE                      | FAX                 | DATE           |
| NAME SHOP 90HM TECH                     | SIGNATURE SHOP 90HM TECH      | PHONE<br>360-476-4364                          | FAX<br>360-476-8810 | DATE           |

ADDITIONAL COMMENTS:

| Product Name/<br>Part Name | Material<br>Manufacturer | PSNS <sup>2</sup><br>MSDS<br>Number | Physical<br>Form <sup>3</sup><br>(S,L,G,M) | Number<br>of<br>Containers | Container<br>Volume<br>(Units) | Container<br>Storage<br>Type <sup>4</sup> | Max <sup>5</sup><br>Amount<br>at a Time | Amount<br>Used <sup>6</sup> | Process<br>Type <sup>7</sup> | Remarks/Notes <sup>8</sup> |
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**FOOTNOTES:**

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| <ol style="list-style-type: none"> <li>1. This form is used for initial approval of hazardous materials and to report subsequent usage. Use a separate inventory sheet for marine coatings. Include all materials, which contain an <b>EHS</b>, a <b>CERCLA</b> hazardous substance, a toxic chemical, and/or require a Material Safety Data Sheet.</li> <li>2. Attach copy of MSDS. If an MSDS number is available Shop 90HM will complete this field.</li> <li>3. Indicate physical form of the material (<b>S</b>olid, <b>L</b>iquid, <b>G</b>as, <b>M</b>ixture).</li> <li>4. See Table 1 -- Storage Types for appropriate codes.</li> <li>5. Include maximum amount present at any one time at a worksite. Maximum amount should occur when storage and floor stock is at a maximum.</li> </ol> | <ol style="list-style-type: none"> <li>6. Report actual quantities used at the end of the project; if the project goes beyond the calendar year, report previous calendar year usage by 15 January. Report calendar month usage for marine coatings no later than 5 calendar days after the end of each month.</li> <li>7. See Table 2 -- Process Types for appropriate codes.</li> <li>8. Use the Remarks/Notes section to indicate specific information pertaining to the product (e.g., weight of each component for kits, mix ratios, etc.).<br/>The Government will also use this section to indicate items approved or disapproved.</li> </ol> |
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| Product Name/<br>Part Name | Material<br>Manufacturer | PSNS <sup>2</sup><br>MSDS<br>Number | Physical<br>Form <sup>3</sup><br>(S,L,G,M) | Number<br>of<br>Containers | Container<br>Volume<br>(Units) | Container <sup>4</sup><br>Storage<br>Type | Max <sup>5</sup><br>Amount<br>at a Time | Amount<br>Used <sup>6</sup> | Process<br>Type <sup>7</sup> | Remarks/Notes <sup>8</sup> |
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**TABLE 1  
STORAGE TYPES**

| CODE     | TYPES OF STORAGE             |
|----------|------------------------------|
| <b>A</b> | Above ground tank            |
| <b>B</b> | Below ground tank            |
| <b>C</b> | Tank inside building         |
| <b>D</b> | Steel drum                   |
| <b>E</b> | Plastic or non-metallic drum |
| <b>F</b> | Can                          |
| <b>G</b> | Carboy                       |
| <b>H</b> | Silo                         |
| <b>I</b> | Fiber drum                   |
| <b>J</b> | Bag                          |
| <b>K</b> | Box                          |
| <b>L</b> | Cylinder                     |
| <b>M</b> | Glass bottles or jugs        |
| <b>N</b> | Plastic bottles or jugs      |
| <b>O</b> | Tote bin                     |
| <b>P</b> | Tank wagon                   |
| <b>Q</b> | Rail car                     |
| <b>R</b> | Other                        |

**TABLE 2 - PROCESS TYPES**

| CODE     | TYPES OF PROCESS   | CODE      | TYPES OF PROCESS  |
|----------|--|-----------|---|
| <b>A</b> | Asbestos removal and disposal  | <b>R</b>  | Polyester resin applications (fiberglass work)  |
| <b>B</b> | Asphalt paving   | <b>S</b>  | Renovation; specify process   |
| <b>C</b> | Abrasive blasting; specify substrate, blast media and surface area cleaned | <b>T</b>  | Stationary internal combustion engines, gasoline; specify size and gallons of fuel burned |
| <b>D</b> | Adhesives  | <b>U</b>  | Stationary internal combustion engines, diesel; specify size and gallons of fuel burned   |
| <b>E</b> | Brazing  | <b>V</b>  | Sanding; specify substrate and surface area sanded  |
| <b>F</b> | Chemical or physical analysis  | <b>W</b>  | Surface coating, brush or roller applications   |
| <b>G</b> | Cutting, oxy-fuel; specify substrate                                       | <b>X</b>  | Surface coating, spray applications in filtered enclosures                                |
| <b>H</b> | Cutting, plasma arc; specify substrate                                     | <b>Y</b>  | Surface coating, HPLV spray applications in filtered enclosures                           |
| <b>I</b> | Cutting, mechanical process; specify substrate                             | <b>Z</b>  | Surface coating, airless spray applications in filtered enclosures                        |
| <b>J</b> | Construction; specify process  | <b>AA</b> | Surface coating, electrostatic spray applications in filtered enclosures                  |
| <b>K</b> | Demolition; specify process  | <b>BB</b> | Surface coating, thermal spray applications in filtered enclosures                        |
| <b>L</b> | Degreasing operations using solvents                                       | <b>CC</b> | Surface coating, spray applications outdoors  |
| <b>M</b> | Fuel Combustion  | <b>EE</b> | Surface coating, HPLV spray applications outdoors   |
| <b>N</b> | Grinding; specify substrate and surface area                               | <b>FF</b> | Surface coating, airless spray applications outdoors                                      |
| <b>O</b> | Industrial boiler operations   | <b>GG</b> | Welding, oxy-fuel; specify substrate and filler material                                  |
| <b>P</b> | Natural gas combustion   | <b>HH</b> | Welding, electric arc; specify substrate and filler material                              |
| <b>Q</b> | Paint stripping, chemical  |           |   |