

NORTHWEST REGIONAL MAINTENANCE CENTER
LOCAL STANDARD ITEM

FY-17

ITEM NO: 099-02NW
DATE: 7/1/2016
CATEGORY: I

1 SCOPE

1.1 Title: General Contractor Environmental Protection Requirements for Bremerton Naval Complex (BNC).

2 REFERENCES

2.1 Standard Items

3 REQUIREMENTS

3.1 Accomplish Environmental Duties, Responsibility, and Liability as follows:

3.1.1 Comply with Local, State, and Federal environmental regulations and environmental requirements per Reference 2.1 during performance of this contract.

3.1.2 Ensure subcontractors understand and comply with Local, State, and Federal environmental regulations and environmental requirements per Reference 2.1 applicable to their work under this contract.

3.1.3 Minimize pollution or waste generation at the source.

3.1.4 Notify the SUPERVISOR immediately if the situation is an immediate threat to human health or the environment.

3.1.4.1 Call the Regional Dispatch Center at 911 on a PSNS & IMF telephone or (360) 476-3333 on an outside line or cellular phone.

3.1.5 Failure to comply with or repeated violations of environmental protection requirements can result in the violator(s) losing access to the BNC or the operation being suspended until the contractor can demonstrate appropriate corrective action has been completed.

3.1.6 Comply with regulatory notices or orders, including payment of any fines attributable to the contractor's conduct, regardless of whether or not the contractor is the named recipient of the notice, order, or fine. The Government shall not incur additional cost to the contract due to contractor violation of environmental protection requirements.

- 3.2 Schedule and facilitate a meeting with PSNS and IMF project team to discuss and validate compliance with the requirements of 2.1 including site Specific Government requirements, 5 days prior to availability start date.
- 3.3 Accomplish Personnel Assignments as follows:
 - 3.3.1 Ensure all personnel are sufficiently trained to understand and comply with the environmental requirements applicable to their work assignment.
 - 3.3.2 Designate a qualified Environmental Coordinator to ensure environmental compliance for the duration of the contract. The coordinator's duties are to:
 - 3.3.2.1 Be knowledgeable of federal, state and Local Environmental Protection regulations.
 - 3.3.2.2 Be knowledgeable of the environmental protection requirements of Reference 2.1.
 - 3.3.2.3 Conduct frequent inspections of work and storage areas for cleanliness, appropriate waste, material management, air, and water pollution controls.
 - 3.3.2.4 Ensure complete and accurate records and documentation of environmental performance are being maintained.
 - 3.3.2.5 Be the primary point of contact for Investigation and resolution of environmental compliance issues, including those involving subcontractors.
 - 3.3.3 Demonstrate qualification of the Environmental Coordinator by providing evidence of one or more of the following, in precedence order:
 - 3.3.3.1 Completion of specialized training in environmental regulations and requirements applicable to this contract per paragraph 3.4.
 - 3.3.3.2 Documented experience in performing the duties of paragraph 3.3.2.
 - 3.3.4 Designate a hazardous waste (HW) accumulation area operator (AAO) when the contractor expects to generate and accumulate HW. The duties of the AAO are to control and manage the contractor accumulation area.
- 3.4 Accomplish Environmental Training as follows:
 - 3.4.1 Provide documentation of training upon request by the SUPERVISOR.
 - 3.4.2 Ensure all their personnel working at the BNC, their supervisors, and their subcontractors are aware of the facility-specific environmental requirements specified in Reference 2.1 applicable to their work under this contract.

3.4.3 The contractor's or subcontractors designated Hazardous Waste Accumulation Area Operator must successfully complete the HW and Polychlorinated Biphenyls (PCB) Management Branch (Code 106.33) contractor training course prior to generation of waste. The Code 106.33 site specific training course is provided monthly and is paid (instructor's fee only) for by the Government.

3.4.3.1 Schedule HW49 training via the SUPERVISOR.

3.5 Accomplish Contact with Regulatory Agencies as follows:

3.5.1 All contacts with environmental regulatory agencies shall be coordinated in advance with Code 106.13 via the SUPERVISOR.

3.5.2 Records required to be maintained on site shall be made available to government or regulatory inspectors at the time of inspection. Other documents requested by a regulatory agency must be turned over to the SUPERVISOR within 24 hours of the request. Code 106 and the SUPERVISOR will review and forward document(s) to the requesting agency.

3.5.3 Provide the SUPERVISOR copies of correspondence or a summary of verbal communication, related to this contract, between the contractor and the regulatory agency within 24 hours.

4 NOTES

4.1 Local Standard Item Requirements apply to Prime Contractors and their subcontractors.

4.2 BNC includes Puget Sound Naval Shipyard & Intermediate Maintenance Facility PSNS&IMF Bremerton site and Naval Base Kitsap (NBK) at Bremerton.

4.3 The SUPERVISOR will consult with PSNS & IMF, Code 106 for clarification of any requirements specified in this local standard item.