UNIT ENVIRONMENTAL COMPLIANCE (The proponents of this form are HQ IMCOM G4 and USAEC)		FUNCTIONAL AREA Environmental Compliance	REVISION DATE 17 Oct 2017	PAGE 1 OF 2 PAGES	
INSTALLATION - SITE	TELEPHONE NUMBER	UNIT INSPECTED - BLDG		DATE INSPECTED	
Environmental Compliance Checklist for Unit Environmental Officers		Reference: Army Regulation 200-1, Environmental Protection and Enhancement, 13 Dec 2007			

The purpose of this form is to provide an inspection tool for Unit Environmental Officers (EO) to evaluate their unit environmental compliance program. The unit commander/director appoints and trains an EO and alternates in accordance with AR 200-1, paragraph 1-28 for areas where environmental compliance applies. Contact your local DPW Environmental (ENV) if you have any questions or concerns with regard to this checklist.

	(Yes/No)	EO's Comments
Air Quality:		
1. Unit operates a paint booth and all environmental control		
equipment is operational. 2. Unit workers maintain equipment that contains refrigerants and workers are trained and certified.		
3. Unit has a woodworking shop and all equipment meets the		
DPW Environmental air permit requirements, if applicable.		
4. Unit has a parts washer/weapons cleaner, the lid is closed when not in use, and a label is attached that states the lid should be		
closed when not in use.		
5. Unit has a solid waste incinerator to dispose of classified documents.		
Asbestos Containing Material (ACM)/Lead-Based Paint(LBP):		
1. If ACM or LBP is present at your location, areas should be		
properly marked and ACM/LBP properly identified. Contact ENV for ACM and LBP survey results.		
 Do not disturb the ACM/LBP under any circumstances. 		
3. Contact ENV if you encounter any suspected ACM/LBP in		
your area that has not been previously identified.		
Hazardous Materials:		
1. A fully qualified Hazardous Materials Custodian has been		
appointed.		
2. The EESOH-MIS software is used to track the use		
of hazardous materials. 3. Only hazardous materials authorized in the User's		
Authorization List (UAL) are available in the shops.		
4. Safety Data Sheets (SDS) are readily available for all hazardous materials on hand.		
5. Hazardous materials inventories are kept up-to-date and		
posted on each locker. 6. All hazardous materials containers are labeled and closed		
when not in use.		
7. Incompatible materials and/or wastes are not stored together		
in the same locker. 8. All storage areas and lockers are secured when not in use		
and grounded if flammable materials are present.		
9. Hazard Communication (HAZCOM) training on the proper use of hazardous materials, personal protective equipment, spill		
response, and storage is provided annually by the Unit Safety		
representative.		
Washrack and Oil/Water Separator:		
1. Only authorized detergents are used in the washrack.		
2. Dirt and grit removed from the accessible areas of the oil/water		
separator.3. Oil/water separator is cleaned/pumped on a regular basis.		
5. On/water separator is creaned/pumped on a regular DaSIS.		

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6. ASTs are in good condition and properly placarded or labeled.	 Leak detection equipment (gauges, sensors, Veeder Root, etc.) is in good condition and not in alarm mode. Periodic inspections are conducted in accordance with the SPCC Plan and copies of the inspections and training records are available. Underground tanks require monthly inspections. The tank permit, if applicable, is posted. ASTs and USTs are doubled wall or have a secondary containment system in good condition. Secondary containment is clean and free from water and 	
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