

U.S. Army Garrison Hawaii – Environmental Compliance Guide

ENVIRONMENTAL COMPLIANCE INSPECTION (ECI)

GENERAL INFORMATION

The environmental compliance inspection (ECI) program is designed to help units/activities maintain compliance within EPA, Hawaii Dept. of Health (HDOH), and Installation regulations. The ECI is conducted weekly and monthly by the ECO using the Environmental Compliance Inspection Checklist (ECIC). The DPW Environmental Division Inspectors conduct quarterly, unannounced inspections of all industrial facilities on USAG-HI installations using the same checklist to simulate an EPA/ HDOH inspection. The inspection is a comprehensive assessment of the compliance status of each facility in various applicable media areas.

Scoring: **EXCELLENT:** Greater than 90% and passing all critical items.

SATISFACTORY: Between 80% and 89% and passing all critical items.

UNSATISFACTORY: Below 80% and/or failing one or more critical items.

Weekly/Monthly inspections conducted by the ECO:

Step 1: Conduct and document weekly inspections of the HWSSP when storing Hazardous Waste using sections C1 and C2 of the ECIC.

Step 2: Conduct and document monthly internal compliance inspections using all applicable sections of the ECIC.

Step 3: Maintain copies of the inspection on file for 3 years.

Quarterly inspections conducted by the DPW Environmental Division:

Step 1: Inspections are unannounced and conducted regardless if the ECO is present.

Step 2: A detailed inspection report will be forwarded to the chain of command after the inspection which will provide details of deficiencies and recommended corrective actions.

Step 3: A written response of corrections is required within 14 days of the inspection.

Step 4: UNSATISFACTORY scores will receive a scheduled re-inspection to ensure the deficiencies have been corrected.

Inspections conducted by EPA/HDOH:

Step 1: Inspections by regulatory agencies are unannounced. Contact DPW Environmental Division Compliance Inspections Program immediately if your unit/activity is visited by an external regulatory agency and wait for assistance.