

SPECIAL PROVISION TABLE OF ENVIRONMENTAL SUBMITTALS

This Table of Contractor Submittals summarizes the minimum required submittals. The table references and notes any revisions to the Standard and Supplemental Specifications and clarifies the submittal process. The table may not be all-inclusive and does not include submittals required by other Special Provisions. Provide all submittals required by the contract, including those not listed in the table. If a discrepancy exists, submittals required by other Special Provisions in the Contract supersede this Table of Contractor Submittals.

The forms required below can be obtained from the Internet Website at (http://www.jrtc-polk.army.mil/environmental_compliance/Contractors.html) or from the Directorate of Public Works Environmental and Natural Resources Management Division (DPW-ENRMD).

<u>Legend</u>	
DoD – Department of Defense DA – Department of the Army LDEQ – Louisiana Dept of Env Quality	All submittals go through the COR to DPW-ENRMD unless specified otherwise in the Table. Submittals to Contract Plans and required as part of the bidding and award process are not included in this table submittals. Refer to specifications subsections for more information.

SPEC REF	DESCRIPTION	SUBMIT TO	APPROVED BY	NO. OF COPIES	TIMING
12	Any use of Ozone Depleting Compounds: The contractor shall submit the quantity, type and location of Ozone Depleting Compounds used on the installation.	DPW-ENRMD	COR	1	Quarterly and 48 hours prior to contract expiration
12	Any work on equipment containing more than 50 pounds of refrigerant charge: The Contractor shall submit the building location, equipment name, equipment model, serial number and equipment capacity, the amount of refrigerant removed and replaced, a description of work performed, and the subsequent verification testing results.	DPW-ENRMD	COR	1	Within 10 working days of work completion
12	Any modification or addition of any installation air emission source: The Contractor will submit an Emissions Inventory Questionnaire using the form in Appendix G of JRTC and Fort Polk Regulation 200-1.	DPW-ENRMD	COR	1	Minimum of 1 hour prior to modification
13	The Contractor shall submit in writing the quantities of solid waste removed from the installation and quantities of solid waste recycled (date of disposal/recycling, the quantity disposal/recycling by weight).	DPW-ENRMD	COR	1	1 st Monday of each month and at the expiration of the contract

14	The Contractor shall submit all hazardous waste manifests for signature prior to removing any hazardous from the installation.	DPW-ENRMD	COR	1	Minimum of 24 hours prior to scheduled removal
15	The Contractor shall submit a hazardous material inventory list utilizing Fort Polk Form 156 for all hazardous materials used and stored on site during performance of the contract.	DPW-ENRMD	COR	1	Within 30 days of work site establishment
18	The Contractor shall submit the type and quantity of regulated pesticides, herbicides, or fungicides to be applied, the application purpose and location to the DPW-ENRMD.	DPW-ENRMD	COR	1	Minimum of 10 working days prior to initial application
18	The Contractor shall submit the actual quantity of regulated pesticides, herbicides, or fungicides applied.	DPW-ENRMD	COR	1	Within 2 working days after each approved application
18	The Contractor shall submit evidence of personnel licensed and certified to apply regulated pesticides, herbicides, or fungicides.	DPW-ENRMD	COR	1	Minimum of 2 working days prior to any application approval request
19	The Contractor shall submit a copy of the Well Registration Short Form (DOTD-GW-1SO).	DPW-ENRMD	COR	1	Minimum of 24 hours prior to drilling
19	The Contractor shall submit a copy of the Well Plugging and Abandonment Form (DOTD-GW-2).	DPW-ENRMD	COR	1	Minimum of 24 hours after completion
22	The Contractor shall submit a copy of AAC-2 and LPN environmental notification forms for review prior to submission to the state.	DPW-ENRMD	COR	1	Minimum of 3 working days prior to submission to LDEQ
22	The Contractor shall submit all asbestos and lead-based paint waste manifests for signature prior to removing materials from the installation.	DPW-ENRMD	COR	1	Minimum of 24 hours prior to scheduled removal