

SPECIAL PROVISION

Table of Environmental Contractor Reporting Requirements

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

The reports required below can be submitted verbally by phone at **531-7008** or **531-6008**, or reported in person at the Director of Public Works Environmental and Natural Resources Management Division (DPW-ENRMD) office located on 23rd Street, building 2516.

<u>Legend</u>	
DoD – Department of Defense	All reports 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.
DA – Department of the Army	
NEPA – National Environmental Policy Act	

SPEC REF	DESCRIPTION	REPORT TO	NO. OF COPIES	TIMING
5	Report the arrival on site of any federal, state, DoD, and DA environmental regulator or enforcement agent.	DPW-ENRMD	N/A	Immediately within 15 minutes of arrival on site
5	Report the receipt of any environmental related correspondence from a federal, state, DoD, and DA environmental regulator or enforcement agency.	DPW-ENRMD	1	Within 8 hours of receipt
7	Report any noncompliance or nonconformance with applicable federal, state, and local environmental laws, DOD, DA, and installation environmental regulations or policies.	DPW-ENRMD	N/A	Immediately within 4 hours of identification
13	Report quantities of recyclable materials to be removed from the waste stream and provided to the installation.	DPW-ENRMD	N/A	Monthly
14	Report the scheduled removal of hazardous waste from the installation prior to shipment.	DPW-ENRMD	N/A	Within 24 hours of shipment
19	Report schedule for the plugging and abandoning of any well and/or borehole prior to proceeding.	DPW-ENRMD	N/A	Within 24 hours prior to commencement
20	Report the need to remove any trees from the project site.	DPW-ENRMD	N/A	Within 48 hours prior
21	Report spills of any acutely hazardous waste, or hazardous materials, and 10 gallons of Petroleum –Oils-Lubricants products or any spill entering a waterway.	Installation Fire and Emergency Services (911) and DPW-ENRMD	N/A	Immediately within 10 minutes of spill