



Section J

Contract # N40085-15-R-6601

HW/HM Disposal

10-23-2014

SECTION J
DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
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ATTACHMENT J-0200000-01
DEFINITIONS AND ACRONYMS

Definition	Description
Assessment	A general term referring to either a survey or inspection of a facility to determine condition.
Asset	A general term used to refer to an item, such as a component, system, building or facility, which is managed by an automated data management program.
Business Management System (BMS)	A web-based tool that provides a systematic method for the management of business processes, common practices, and process quality improvements that produce and support the most efficient and effective delivery of NAVFAC's products and services.
Competent Person	A person who has the professional experience and training necessary to identify existing and predictable hazards at a work or service environment, and who has the authority to take prompt and corrective action to eliminate or remove dangers from the environment.
Component Inventory Management Unit (CIMU)	An organization of like-kind real property into manageable maintenance units. CIMU is a building component, group of components or component assemblies, serving a specific purpose in a facility that can be expected to follow a common and predictable lifecycle behavior. This class of non-equipment will include items such as exterior walls, exterior windows, interior finish, and roofs. This class of equipment will include items such as fan coil units, air handling units, lighting, and water closets. CIMUs can include one or more items of installed equipment typically subject to routine scheduled maintenance.
Confined Work Space	A space that is large enough and so configured that a person may bodily enter a space (such as in tanks, vessels, silos, storage bins, hoppers, vaults, pits, and like spaces where there is limited means of entry) and is hindered or restricted from escaping during an emergency.
Contracting Officer (KO)	That individual with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.
Contractor	That entity or its representative responsible for the delivery of the services or materials specified in this contract, as designated by contract award. The term Contractor as used herein refers to both the prime Contractor and any subcontractors. The prime Contractor shall insure that subcontractors comply with the provision of this contract.
Contractor Representative	That individual appointed by the Contractor, either orally or in writing, who has been assigned responsibility for executing the requirements of this contract.
Direct Material Costs	The actual vendor invoice charges for materials used for performance of work under this contract. Direct material costs shall include transportation charges when such charges are included on the invoice by the vendor, as well as any discounts allowed for prompt payment and discounts or rebates for core value or salvage value that accrue to the Contractor. When questions arise concerning the cost of materials, material costs will be based on the lowest of quotes provided by the Contractor from at least three different commercial vendors for the direct material cost. The Government retains the right to obtain additional quotes in questionable situations. The lowest price will be used.
Electronic Operation And Maintenance And Support Information (eOMSI)	A set of consultant-prepared data and document files that contain detailed, as-built technical information that describes the efficient, economical and safe operation, maintenance and repair of a facility, plant, equipment or system throughout its life cycle. Generally it is prepared during construction and submitted upon completion of a new facility or major facility upgrade. eOMSI's typically include asset information, staffing and budgeting information, supply support including critical spare parts, operating procedures, troubleshooting and diagnostic guides, extended warranty data, maintenance task frequencies and documentation, technical data, repair procedures and manufacturer's product data. eOMSI data and document files are provided in electronic formats.
Equipment	Tangible asset that is functionally complete for its intended purpose, durable, and non-expendable.
Facility	A building or structure designed and created to serve a particular function.

ATTACHMENT J-0200000-01
DEFINITIONS AND ACRONYMS

Definition	Description
Fixed Burden Rate (FBR)	<p>The additional costs (expressed in percent of direct material cost) for ordering, handling, and stockpiling materials and repair parts. For example, if the offeror's Fixed Burden Rate for materials in the Base Period is 10% then:</p> $\$100,000.00 + (\$100,000.00 \times 10\%) = \$110,000.00$ <p>The Government will compensate the Contractor for the required parts and materials and not the total amount shown in Schedule of Indefinite Delivery Indefinite Quantity Work.</p>
Frequency Of Service	<p>Annual (A). Services performed once during each 12-month period of the contract at intervals of 335 to 395 days.</p> <p>Biennial (B). Services performed once during each 24-month period of the contract at intervals of 670 to 790 days.</p> <p>Daily (D5). Services performed once each calendar day, Monday through Friday, including holidays unless otherwise noted.</p> <p>Daily (D7). Services performed once each calendar day, seven days per week, including weekends and holidays.</p> <p>Monthly (M). Services performed 12 times during each 12-month period of the contract at intervals of 28 to 31 calendar days.</p> <p>Quarterly (Q). Services performed four times during each 12-month period of the contract at intervals of 80 to 100 calendar days.</p> <p>Semiannual (SA). Services performed twice during each 12-month period of the contract at intervals of 160 to 200 calendar days.</p> <p>Semimonthly (SM). Services performed 24 times during each 12-month period of the contract at intervals of 14 to 16 calendar days.</p> <p>Three times weekly (3W). Services performed three times a week, such as Monday, Wednesday, and Friday.</p> <p>Twice weekly (2W). Services performed twice a week, such as Monday and Thursday or Tuesday and Friday.</p> <p>Weekly (W). Services performed 52 times during each 12-month period of the contract at intervals of six to eight calendar days.</p>
Government Furnished Property (GFP)	<p>Property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. Government furnished property includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification. Government furnished property also includes contractor acquired property if the contractor acquired property is a deliverable under a cost contract when accepted by the Government for continued use under the contract.</p>
Infrastructure Condition Assessment Program (ICAP)	<p>A Navy automated data management program that utilizes historical asset lifecycle data and a structured assessment process to evaluate the condition facilities and their components.</p>
Inspection	<p>A rigorous, detailed assessment of the condition of a facility performed to generate a fundable scope and cost estimate for prioritization and funding of maintenance and repair.</p>
Job or Work Order	<p>An authorization for work that requires planning and estimating and has an individual line of accounting for financial and performance evaluation.</p>
Maintenance And Repair	<p>The preservation or restoration of a piece of equipment, system, or facility to such condition that it may be effectively used for its designated purposes. Maintenance/repair may be adjustment, overhaul, reprocessing, or replacement of constituent parts or materials that are missing or have deteriorated by action of the elements or usage, or replacement of the entire unit or system if beyond economical repair.</p>
Performance Assessment	<p>A method used by the Government to provide some measure of control over the quality of purchased goods and services received.</p>
Performance Assessment Representative (PAR)	<p>That individual designated by the KO to be responsible for the monitoring of Contractor performance.</p>

ATTACHMENT J-0200000-01
DEFINITIONS AND ACRONYMS

Definition	Description
Pre-Expended Bin Materials And Supplies	The minor materials and supplies that are incidental to the job, for which the total direct cost of any one material line item shown on the material estimate is \$10.00 or less. Examples of pre-expended bin materials and supplies include, but are not limited to, solder, lead, flux, electrical connectors, electrical tape, fuses, nails, screws, bolts, nuts, washers, spacers, masking tape, sand paper, solvent, cleaners, lubricants, grease, oil, rags, mops, glue, epoxy, spackling compound, joint tape, plumbers tape and compound, clips, welding rods, and touch up paint.
Property Administrator	An authorized representative of the Contracting Officer who is responsible for administering contract property requirements, terms and conditions of the contract
Property Management Program	A Government program established for the purpose of reviewing and approving the Contractor's Property Management Plan and System through performance of a system analysis whenever government property is in the possession of the Contractor.
Quality Assurance (QA)	The planned and systematic activities implemented in a quality system so that quality requirements for a product or service will be fulfilled.
Quality Control (QC)	The observation techniques and activities used to fulfill requirements for quality.
R. S. Means	A data collection and organization system developed by R. S. Means Company which can be used to prepare accurate, dependable construction estimates and budgets in a variety of ways. The Contractor shall use the latest edition. Material prices are based on a national average and computed labor costs are based on a 30-city national average. An estimate prepared using this data is called a "Means estimate"; data may simply be referred to as "Means".
Real Property Inventory Equipment (RPIE)	A Government owned or leased individual pieces of equipment, apparatus, or fixture that are essential to the function of the real property (i.e. plumbing, electrical, heating, cooling and elevators). It is physically attached to, integrated into, and built in or on the property. Individual RPIE's can be combined to make a CIMU to facilitate facilities management. An individual RPIE can also be a CIMU if the equipment is complex enough to require its own management planning.
Response Time	The time allowed the Contractor after initial notification of a work requirement to be physically on the premises at the work site with appropriate personnel, tools, equipment, and materials, ready to perform the work required.
Unit Priced Labor (UPL) Hour	The unit price bid by the Contractor to perform one hour of work-in-place. With the exception of direct material and construction equipment costs, the unit price includes all indirect and direct costs associated with performing work. The price includes the Contractor's hourly composite trade wage, adjusted to allow for workforce productivity; costs for pre-expended bin materials, union agreements, crew sizes, hand tools, payroll burdens and fringes, overtime, job (field) overhead (including clerical support, supervision, inspection, fees, taxes, licenses, permits, and insurance), general and administrative (home office) overhead, and profit. Additionally, time for job preparation, safety standby personnel, and similar indirect labor elements are included.

ATTACHMENT J-0200000-01
DEFINITIONS AND ACRONYMS

Acronym	Title
ACO	Administrative Contracting Officer
BW	Biweekly
CDR	Contract Discrepancy Report
CIA	Controlled Industrial Area
CIMU	Component Inventory Management Unit
CMMS	Computerized Maintenance Management System
COR	Contracting Officer Representative
COR	Condition of Readiness
DBH	Diameter at Breast Height
DCR	Direct Condition Rating
DoD	Department of Defense
DoN	Department of Navy
DRMO	Defense Reutilization Management Office
EPA	Environmental Protection Agency
EPCRA	Emergency Planning and Community Right-to-Know Act
FAR	Federal Acquisition Regulation
FFP	Firm Fixed Price
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FSC	Facility Support Contract
GIS	Geospatial Information System
GFE	Government-furnished Equipment
GFF	Government-furnished Facilities
GFM	Government-furnished Materials
HCA	Head Contracting Agency
ICAP	Infrastructure Condition Assessment Program
ICP	Integrated Contingency Plan
IDIQ	Indefinite Delivery Indefinite Quantity
iNFADS	Internet Navy Facilities Asst Data Store
IPM	Integrated Pest Management
IPMIS	Integrated Pest Management Information System
IPMP	Integrated Pest Management Plan
KO	Contracting Officer
LAN	Local Area Network
M	Monthly
MAP	Maintenance Action Plan
MDI	Mission Dependency Index
MEP	Mechanical, Electrical and Plumbing
MRI	Mission Readiness Index
MSDS	Material Safety Data Sheets
NAVFAC	Naval Facilities Engineering Command
NMCI	Navy Marine Corps Intranet
NOSC	Navy-On-Scene Coordinator
PAP	Performance Assessment Plan
PAR	Performance Assessment Representative
PAW	Performance Assessment Worksheet
PEO	Program Executive Officer
PM	Project Manager
PM	Planned Maintenance or Preventative Maintenance
PRCSP	Permit Required Confined Space Program
PWS	Performance Work Statement
PWO	Public Works Officer
Q	Quarterly
QC	Quality Control
RPIE	Real Property Inventory Equipment

ATTACHMENT J-0200000-01
DEFINITIONS AND ACRONYMS

Acronym	Title
RSL	Remaining Service Life
SC	Security Clearances
SM	Semimonthly
SPAR	Senior Performance Assessment Representative
TE	Technical Exhibit
VIQ	Variation in Quantity
WBS	Work Breakdown Structure

ATTACHMENT J-0200000-02
WAGE DETERMINATIONS

Locality-specific Service Contract Act and Davis-Bacon Act Determinations are applicable in performance of each respective Work Order requirement associated with this contract.

ATTACHMENT J-0200000-03
DIRECTIVES, INSTRUCTIONS, AND REFERENCES

<u>Reference</u>	<u>Title</u>
EM 385-1-1	U.S. Army Corps of Engineers Safety and Health Requirements
P.L. 91-596	Occupational Safety and Health Act

ATTACHMENT J-0200000-04
INVOICE FORM

The Contractor shall be required to use the DoD WAWF electronic invoicing system in accordance with **DFAR Clauses 252.232-7003, Electronic Submission of Payment Requests, and 252.232-7006, Wide Area Workflow Payment Instructions**, found in respective sections of Solicitation, Offer and Award documentation.

ATTACHMENT J-0200000-05
FORMS

Contractor Significant Incident Reporting

1. General Information		
Contracting Activity/ROICC Office:		
Accident Classification:		
<input type="checkbox"/> Injury	<input type="checkbox"/> Fatality	<input type="checkbox"/> Environment
<input type="checkbox"/> Illness	<input type="checkbox"/> Property Damage	<input type="checkbox"/> Procedural Issues
		<input type="checkbox"/> Lessons Learned
		<input type="checkbox"/> Other _____
Involving:		
<input type="checkbox"/> Confined Space	<input type="checkbox"/> Equip/Mrt Ver/Mat Handling (Heavy Construction Equip)	<input type="checkbox"/> Fire
<input type="checkbox"/> Crane and Rigging	<input type="checkbox"/> Equip/Mrt Ver/Mat Handling (Material Handling)	<input type="checkbox"/> Fall from Ladder
<input type="checkbox"/> Diving	<input type="checkbox"/> Equip/Mrt Ver/Mat Handling (Man-Lift/Elevated Platform)	<input type="checkbox"/> Fall from Scaffold
<input type="checkbox"/> Demolition/Renovation	<input type="checkbox"/> Waterfront/Marine Operations	<input type="checkbox"/> Fall from Roof
<input type="checkbox"/> Electrical	<input type="checkbox"/> Hazardous Material	<input type="checkbox"/> Trenching Excavation
Other _____		
2. Personal Information		
Name (Last, First, MI):	Age:	Sex:
Job Description:	Employed By:	
Supervisor Name (Last, First, MI) & Title:	Was the person trained to perform this activity? <input type="checkbox"/> Yes <input type="checkbox"/> No	
What type of training was received (OJT, classroom, etc)?	Date of the most recent formal training and topics discussed?	
3. Witness Information		
Witness #1: Name (Last, First, MI):	Job Title/Description:	
Employed By:	Supervisor Name (Last, First, MI):	
Witness #2: Name (Last, First, MI):	Job Title/Description:	
Employed By:	Supervisor Name (Last, First, MI):	
Additional Witnesses: <input type="checkbox"/> Yes <input type="checkbox"/> No (List any additional witnesses on a separate sheet and attach.)		

Indirect Cause(s) of Accident:	
Action(s) taken to prevent re-occurrence or provide on-going corrective actions:	
Corrective Action Beginning Date:	Anticipated Completion Date:
Personal Protective Equipment: <input type="checkbox"/> Available and used <input type="checkbox"/> Available and not used <input type="checkbox"/> Not Required <input type="checkbox"/> Not related to Mishap <input type="checkbox"/> Wrong PPE for job	
List PPE Used:	
Type of Construction Equipment (Make, Model, Serial #, VIN #) Involved:	
Was Hazardous Material Spilled/Released? <input type="checkbox"/> Yes <input type="checkbox"/> No Please List Hazardous Material(s) Involved:	
Who provided first aid or cleanup of mishap site?	
Any blood-borne pathogen exposure, other than EMTs? <input type="checkbox"/> Yes <input type="checkbox"/> No Who?	
List the OSHA and EM-385-1-1 standards that were violated:	
Was site secured and witness statements taken immediately? <input type="checkbox"/> Yes <input type="checkbox"/> No By Whom?	

6. Injury/Illness/Fatality Information		
Severity of Injury: <input type="checkbox"/> Fatality <input type="checkbox"/> Temporary Disability <input type="checkbox"/> Permanent Total Disability <input type="checkbox"/> Permanent Partial Disability <input type="checkbox"/> Lost Workday Case Involving Days Away From Work <input type="checkbox"/> Recordable Case Without Lost Workdays <input type="checkbox"/> Non-Recordable Injury <input type="checkbox"/> Recordable First Aid Case <input type="checkbox"/> No Injury		
Estimated Days Lost:	Estimated Days Hospitalized:	Estimated Days Restricted Duty:
List Primary Body Part Affected:	List Other Body Part(s) Affected:	
Nature of Injury Illness for Primary Body Part (Examples: Amputation; Burn; Hernia):		
Type of Accident: (Examples: Fall same level, Lifting, Bitten, Exerted):		
Source of Accident (Examples: Crane, Carbon Monoxide, Ladder, Welding Equipment):		
7. Causal Factors (Explain answers on supplementary sheet)		
• Design – Design of facility, workplace, or equipment was a factor?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Inspection/Maintenance – Inspection & Maintenance procedures were a factor?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Persons Physical Condition – In your opinion, the physical condition of the person was a factor?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Operation Procedures - Operating procedures were a factor?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Job Practices – One or more job safety/health practices not being followed when the accident occurred contributed to the accident?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Human Factors – One or more human factors, such as a person's size or strength contributed to the accident?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Environmental Factors – Heat, cold, dust, sun, glare, etc., contributed to the accident?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Chemical and Physical Agent Factors – Exposure to chemical agents, such as dust, fumes, mist, vapors, or physical agents such as noise, radiation, etc., contributed to the accident?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Office Factors – Office setting such as lifting office furniture, carrying, stooping, contributed to the accident?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Support Factors – Inappropriate tools/resources were provided to perform the task?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• PPE – Improper selection, use or maintenance of PPE contributed to the accident?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Drug/Alcohol – In you opinion, were drugs or alcohol a factor?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Job Hazard Analysis – The lack of an adequate (IAW-EM-385-1-1 Sec 01.A) activity hazard analysis was a contributing factor.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Job Hazard Analysis – JHA was not site specific and/or did not address the type of work/operations performed when the mishap occurred.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Management – A lack of adequate supervision contributed to the accident.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Management – Inadequate information was provided at pre con meeting	<input type="checkbox"/> Yes	<input type="checkbox"/> No

8. OSHA Information			
Date OSHA was Notified:	Dates of Investigation:	Date of citation: (Attach Copy)	Dollar amount of Penalties:
9. Report Preparer			
Name (Last, First, MI):		Date of Report:	
Title:		Signature:	
Employer:			
10. Management Review			
Accepted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Amendments Required? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please describe:		
Comments: (Include program improvements required for your command, NAVFACHQ construction safety program, and EM-385-1-1. Use back if additional space is needed):			
Reviewing Official Name (Last, First, MI):		Date Completed:	
11. Safety and Occupational Health Office Review			
Concur: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Additional Comments:			
Reviewing Official Name (Last, First, MI):		Date Completed:	
Mishap Classifier:	Provided for JAGMAN: <input type="checkbox"/> Yes <input type="checkbox"/> No		

ATTACHMENT J-0200000-05
FORMS

FOR OFFICIAL USE ONLY			
CRANE AND RIGGING GEAR ACCIDENT REPORT			
Accident Category: <input type="checkbox"/> Cranes Accident <input type="checkbox"/> Rigging Gear Accident			
From:		To: Navy Crane Center Bldg 481 NNSY Portsmouth, VA 23708 Fax (757) 867-3808	
UIC:			Report No:
Crane No:	Category:	Accident Date:	Time: hrs
Category of Service: <input type="checkbox"/> SPS <input type="checkbox"/> GPS		Crane Type:	Crane Manufacturer:
Was Crane/Rigging Gear Being Used in SPS? Yes <input type="checkbox"/> No <input type="checkbox"/>		Was Crane/Rigging Gear Being Used in a Complex LIFT/Critical DPO-CRANE (Special operation)? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Location:		Weather:	
Crane Capacity:	Hook Capacity:	Weight of Load on Hook:	
Fatality or Permanent Disability? <input type="checkbox"/> Yes <input type="checkbox"/> No		Material/Property Cost Estimate:	
Reported to NAVSAFECEN? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Accident Type:			
<input type="checkbox"/> Personal Injury	<input type="checkbox"/> Overload	<input type="checkbox"/> Derrail	<input type="checkbox"/> Damaged Rigging Gear
<input type="checkbox"/> Load Collision	<input type="checkbox"/> Two Blocked	<input type="checkbox"/> Dropped Load	<input type="checkbox"/> Damaged Crane
<input type="checkbox"/> Crane Collision	<input type="checkbox"/> Damaged Load	<input type="checkbox"/> Other Specify _____	
Cause of Accident:			
<input type="checkbox"/> Improper Operation	<input type="checkbox"/> Equipment Failure	<input type="checkbox"/> Inadequate Visibility	
<input type="checkbox"/> Improper Rigging	<input type="checkbox"/> Switch Alignment	<input type="checkbox"/> Inadequate Communication	
<input type="checkbox"/> Track Condition	<input type="checkbox"/> Procedural Failure	<input type="checkbox"/> Other Specify _____	
Chargeable to:			
<input type="checkbox"/> Crane Walker	<input type="checkbox"/> Rigger	<input type="checkbox"/> Operator	
<input type="checkbox"/> Maintenance	<input type="checkbox"/> Management/Supervision	<input type="checkbox"/> Other Specify _____	
Crane Function:			
<input type="checkbox"/> Travel	<input type="checkbox"/> Hoist	<input type="checkbox"/> Rotate	<input type="checkbox"/> Luffing <input type="checkbox"/> Telescoping <input type="checkbox"/> Other <input type="checkbox"/> N/A
Is this accident indicative of a recurring problem? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, list Accident Report Nos.: _____			
ATTACH COMPLETE AND CONCISE SITUATION DESCRIPTION AND CORRECTIVE/PREVENTIVE ACTIONS TAKEN AS ENCLOSURE (1). Include probable cause and contributing factors. Assess damages and define responsibility. For equipment malfunction or failure, include specific description of the component and the resulting effect or problem caused by the malfunction or failure. List immediate and long term corrective/preventive actions assigned and respective codes.			
Preparer:	Phone and email	Code	Date
Concurrences:		Code	Date
		Code	Date
Certifying Official (Cranes Accidents Only):		Code	Date

FOR OFFICIAL USE ONLY
FIGURE 12-1 (1 of 2)

ATTACHMENT J-0200000-05
FORMS

CRANE AND RIGGING GEAR ACCIDENT REPORT INSTRUCTIONS

This form is designed for fax transmission without a cover page or by e-mail and, with enclosures and signatures, shall be the official document. Electronic submission will be accepted without signatures but the names of the preparer, concurring personnel, and certifying official (for crane accidents only) shall be filled in. The e-mail address is m_nfish_ncc_accident@navy.mil. The fax number is (757) 967-3808.

1. Accident Category: Indicate either crane accident or rigging gear accident.
2. From: The naval activity that is responsible for reporting the accident and UIC number.
3. Activity: The naval activity where the accident took place.
4. Report No: The activity assigned accident number (e.g., 95-001).
5. Crane No: The activity assigned crane number (e.g., PC-5), if applicable.
6. Category: Identify category of crane (i.e., 1, 2, 3, or 4), if applicable.
7. Accident Date: The date the accident occurred.
8. Time: The time (24 hour clock) the accident occurred (e.g., 1300).
9. Category of Service: Check the applicable service (SPS as defined by NAVSEA 0989-030-7000).
10. Crane Type: The type of crane involved in the accident (e.g., mobile, bridge), if applicable.
11. Crane Manufacturer: The manufacturer of the crane (e.g., Dravo, Grove, P&H), if applicable.
12. SPS: Was the crane or rigging gear being used in an SPS lift?
13. Complex lift: Was the crane or rigging gear being used in a complex lift?
14. Location: The detailed location where the accident took place (e.g., building 213, dry dock 5).
15. Weather: The weather conditions at time of accident (e.g., wind, rain, cold).
16. Crane Capacity: The certified capacity of the crane (e.g., 120,000 pounds), if applicable.
17. Hook Capacity: The capacity of the hook involved in the accident at the max radius of the operation, if applicable.
18. Weight of Load on Hook: If applicable, the weight of the load on the hook.

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FORMS

19. Fatality or Permanent Disability?: Check yes or no.
20. Material/Property Cost Estimate: Estimate total cost of Damage resulting from the accident.
21. Reported to NAVSAFECEN?: Self-explanatory.
22. Accident Type: Check all that apply.
23. Cause of Accident: Check all that apply.
24. Chargeable to: Check all that apply.
25. Crane Function: Check all functions in operation at time of accident. Check N/A if a rigging gear accident.
26. Is this a recurring problem?: Check yes or no. Identify any other similar accidents.
27. Situation Description/Corrective Actions: Self explanatory.
28. Preparer: Self-explanatory.
29. Concurrences: Self-explanatory.
30. Certifying Official (Crane Accidents Only): Self-explanatory.

- **Item 1 – Check for first-time submissions. Attach MSDS.**
- **Item 2 – Common product name:** Common name or product end use category associated with the hazardous material. Examples include grease (GP; 85wt), lubricant, adhesive (super glue; epoxy), caulk (latex, rubber), aerosol paint, latex paint, enamel paint, polyurethane paint, epoxy paint, corrosion preventive compound, cleaning compound, abrasive, refrigerant, cement, concrete, asphalt, etc.
- **Item 3 – Manufacturer product name:** Enter the name of the product and unique part number or other identifier provided by the manufacturer on the MSDS Ex Parabond C-60 PVC Primer; Grayling #19105 Mastic Remover; Sherwin-Wms #B20W451 Int. latex.
- **Item 4 – Unit of issue:** The amount or size of product contained in a single container or package. The unit of issue quantities is typically given as a volume, weight, or length. Examples of unit of issue include: 5 gallon (GL), 1 pint (1 PT), 1 quart (1 QT), 50 pounds (LB), 16 ounces (OZ), 8 fluid ounces (FL), 100 grams (GM), 225 cubic feet (CF), and 50 feet (FT).
- **Item 5 – Container Type:** The type of package or vessel in which the manufacturer supplies the product. Example container types include: Bag (BG), Bottle (BT), Box (BX), Can (CN), Carboy (CB), Cartridge (CT), Cylinder (CY), Drum (DR), Roll (RO), Tank (TK), and Tube (TU).
- **Item 6 – Total estimated usage quantity :** Provide reasonable estimate of the total quantity of each hazardous material to be used during the duration, or for some specific phase, of the project (e.g., 200 gallons, 50 quarts, 50 drums, 25 cylinders, 50 tubes, and 100 cubic yards).
- **Item 7 – Current inventory quantity stored on-site:** For each hazardous material, provide reasonable estimate of the total inventory quantity of that material maintained on-hand for given month.
- **Item 8 – Actual monthly usage quantity:** For each hazardous material listed, provide the actual total quantity of material consumed during the month. If specific hazardous material was not utilized during given month, report 0 for usage.
- **Item 9 - HW:** Check if this material, or the process in which it will be used, has the potential to produce a hazardous waste. Disposal of all hazardous wastes must be coordinated through the Environmental Division.
- **Item 10 – Final disposition of unused materials or wastes:** Specify what happened to an excess unused material or wastes that are generated from the use of each hazardous material. Short descriptions such as “Restock” or “Landfill” or Waste Facility” are acceptable. The contractor must also provide a monthly report for non-RCRA solids waste disposal

ATTACHMENT J-0200000-07
EXHIBIT LINE ITEM NUMBERS (ELINS)

See attached ELINS EXCEL Spreadsheet.

ATTACHMENT J-0200000-08
CORPORATE EXPERIENCE FORM

CORPORATE WORK EXPERIENCE

(NOTE: Offeror needs to ensure information requested under Section M, Corporate Experience is included.)

Project Title: _____

Project Location: _____

Project worked as: () Prime Contractor, () Subcontractor, () Joint Venture

Client Name: _____

Point of Contact: _____

Address: _____

Phone/Fax Number: _____

(Above information must be verifiable)

Type of Contract: () FFP, () T&M, () CPFF, () CPAF, () Other: _____

Awarded amount of work: \$ _____ Final Cost of work: \$ _____

Percent Project Performed by Company: _____%

Brief Description of Project: _____

Scheduled Completion Date: _____ Actual Completion Date: _____

Explain any schedule delays or cost increases:

Explain any environmental non-compliance issues (NODs, NOV, violations, warnings, fines, etc.) **(Use an additional Continuation Page as needed):**

Description of the firm's roles and responsibilities in the referenced example above and its relevance to the services required under this contract **(Use an additional Continuation Page as needed):**

Describe the involvement of any specific key personnel proposed under the current solicitation and their relevant roles and responsibilities **(Use an additional Continuation Page as needed):**

(This form may be reproduced for each reference provided with your proposal)

ATTACHMENT J-0200000-09
PAST PERFORMANCE QUESTIONNAIRE

ATTACHMENT D

NAVFAC/USACE PAST PERFORMANCE QUESTIONNAIRE (Form PPQ-0)

CONTRACT INFORMATION (Contractor to complete Blocks 1-4)

1. Contractor Information

Firm Name:

CAGE Code:

Address:

DUNs Number:

Phone Number:

Email Address:

Point of Contact:

Contact Phone Number:

2. Work Performed as: Prime Contractor Sub Contractor Joint Venture Other
(Explain)

Percent of project work performed:

If subcontractor, who was the prime (Name/Phone #):

3. Contract Information

Contract Number:

Delivery/Task Order Number (if applicable):

Contract Type: Firm Fixed Price Cost Reimbursement Other (Please specify):

Contract Title:

Contract Location:

Award Date (mm/dd/yy):

Contract Completion Date (mm/dd/yy):

Actual Completion Date (mm/dd/yy):

Explain Differences:

Original Contract Price (Award Amount):

Final Contract Price (*to include all modifications, if applicable*):

Explain Differences:

4. Project Description:

Complexity of Work High Med Routine

How is this project relevant to project of submission? (*Please provide details such as similar equipment, requirements, conditions, etc.*)

CLIENT INFORMATION (Client to complete Blocks 5-8)

5. Client Information

Name:

Title:

Phone Number:

Email Address:

6. Describe the client's role in the project:

7. Date Questionnaire was completed (mm/dd/yy):

8. Client's Signature:

**ADJECTIVE RATINGS AND DEFINITIONS TO BE USED TO BEST REFLECT
YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE**

(E) Exceptional	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
(VG) Very Good	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
(S) Satisfactory	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
(M) Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
(U) Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
(N) Not Applicable	No information or did not apply to your contract	Rating will be neither positive nor negative.

TO BE COMPLETED BY CLIENT

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS
YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE

1. QUALITY:						
a) Quality of technical data/report preparation efforts	E N	VG	S	M	U	
b) Ability to meet quality standards specified for technical performance	E N	VG	S	M	U	
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	E N	VG	S	M	U	
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	E N	VG	S	M	U	
2. SCHEDULE/TIMELINESS OF PERFORMANCE:						
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. <i>(If liquidated damages were assessed or the schedule was not met, please address below)</i>	E N	VG	S	M	U	
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	E N	VG	S	M	U	
3. CUSTOMER SATISFACTION:						
a) To what extent were the end users satisfied with the project?	E N	VG	S	M	U	
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	E N	VG	S	M	U	
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	E N	VG	S	M	U	
d) Overall customer satisfaction	E N	VG	S	M	U	
4. MANAGEMENT/ PERSONNEL/LABOR						
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force?	E	VG	S	M	U	N
b) Ability to hire, apply, and retain a qualified workforce to this effort	E	VG	S	M	U	N
c) Government Property Control	E	VG	S	M	U	N
d) Knowledge/expertise demonstrated by contractor personnel	E	VG	S	M	U	N
e) Utilization of Small Business concerns	E	VG	S	M	U	N
f) Ability to simultaneously manage multiple projects with multiple disciplines	E	VG	S	M	U	N
g) Ability to assimilate and incorporate changes in requirements and/or priority, including planning, execution and response to Government changes	E	VG	S	M	U	N

h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	E	VG	S	M	U	N
5. COST/FINANCIAL MANAGEMENT						
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	E	VG	S	M	U	N

Contractor Information (Firm Name): _____

Client Information (Name): _____

b) Contractor proposed innovative alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the client	E	VG	S	M	U	N
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	E	VG	S	M	U	N
d) Is the Contractor's accounting system adequate for management and tracking of costs? <i>If no, please explain in Remarks section.</i>	Yes			No		
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes			No		
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	Yes			No		

6. SAFETY/SECURITY

a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	E	VG	S	M	U	N
b) Contractor complied with all security requirements for the project and personnel security requirements.	E	VG	S	M	U	N

7. GENERAL

a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	E	VG	S	M	U	N
b) Compliance with contractual terms/provisions (<i>explain if specific issues</i>)	E	VG	S	M	U	N
c) Would you hire or work with this firm again? (<i>If no, please explain below</i>)	Yes			No		
d) In summary, provide an overall rating for the work performed by this contractor.	E	VG	S	M	U	N

NOTE: NAVFAC REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO NAVFAC WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON NAVFAC SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO NAVFAC. PLEASE CONTACT THE OFFEROR FOR NAVFAC POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.

ATTACHMENT J-1800000-01
DEFINITIONS AND ACRONYMS

DEFINITION/ACRONYM	DESCRIPTION
Environmental Permits	The facility environmental permits and EPA ID numbers shall be obtained and held by Note to Spec Writer: Tailor to installation/region command structure regarding how permits are held.
Designated Government Representative	Government personnel located at HQ MARFORRES that serves as the Contractor's primary point of contact for day to day contract operations. The Government will provide a listing of responsible reserve center environmental office or facility coordinator personnel and contact information for all locations prior to contract start.
Hazardous Material (HM)	Any material designated by the Department of Transportation (DOT) as posing a potential threat while being transported. Hazardous materials are listed in 49 CFR Part 172.
Hazardous Waste (HW)	Any discarded solid waste (liquid, semi-solid, solid, or gaseous) that meets the definition of a hazardous waste by USEPA, state authorities, or the Navy. In accordance with RCRA, a solid waste is a listed hazardous waste if it is specifically listed, or it is a characteristic hazardous waste if it exhibits the characteristics of ignitability, corrosivity, reactivity, or toxicity. Discarded HM/HWORW in this contract is all waste that may be turned in to the Environmental Services contractor, including RCRA hazardous waste, state regulated waste, Universal Waste, Toxic Substance Control Act (TSCA) regulated waste, and non-hazardous waste.
Hazardous Waste Management Plan	In accordance with OPNAVINST 5090.1C, every Navy shore activity that generates HW shall develop and use a HW Management Plan or a HW management component in its P2 Plan and EMS. A HW Management Plan shall: <ul style="list-style-type: none"> – Identify applicable federal, state, and local regulations pertaining to the generation and management of HW. – Identify training requirements and describe procedures for obtaining training and maintaining training records. – Assign responsibilities for the generation, designation, handling, storage, treatment, disposal, and all documentation. – Describe all HW generation and management procedures. – Include or reference the HW minimization plan and goals. – Include or reference contingency plans and emergency response procedures. The plan shall be kept up to date to include changes in HW generation and management procedures, as well as changes in applicable federal, state, and local HW regulations. The plan shall include or reference minimization procedures sufficient to achieve DOD minimization goals. Tenant activities may be covered by the host CO's HW Management Plan.
HW Manifest	A HW manifest as defined in 40 CFR 260 is required for the transport of hazardous waste. The installation commanding officer (ICO) or the ICO's designated representative shall retain signature authority for HW manifests.
Installation's Environmental Office	The Government functions on the Installation that has the authority to implement the Navy's environmental policies and decision-making regarding environmental compliance issues as well as environmental operational issues.
Installation Environmental Program Manager (IEPM)	The Government function on the Installation that has the authority to implement the Navy's environmental policies and decision-making regarding environmental compliance issues as well as environmental operational issues. The IEPM is the primary liaison for all federal, state, and local regulatory agencies and government officials, and the point of contact for all inquiries from outside the installation (e.g., public or news media inquiries) unless otherwise specified in writing.
Less-than-90-day Accumulation Areas or Storage Facilities	Accumulation areas that are not RCRA permitted hazardous waste storage facilities but can serve as temporary accumulation areas for hazardous waste subject to a 90-day time limit in accordance with 40 CFR 262 or state equivalent regulations.
Other Regulated Waste (ORW)	Wastes that are not hazardous under federal RCRA regulations, but may be regulated by other federal programs (e.g., TSCA, OSHA, CERCLA, DOT) or state agency.

ATTACHMENT J-1800000-01
DEFINITIONS AND ACRONYMS

DEFINITION/ACRONYM	DESCRIPTION
Sampling Plan	Plan and procedures to conduct sampling, field testing and laboratory analysis for a defined testing objective.
Satellite Accumulation Areas	Temporary hazardous waste accumulation areas that have a maximum capacity limit of 55 gallons per area in accordance with 40 CFR 262 or state equivalent regulations.
Spill Prevention Control and Countermeasure (SPCC) Plan	Plan and procedures for the installation to exercise oil spill prevention measures and to provide effective countermeasures in the event of oil spill ashore. This may include field testing and inspection services to maintain compliance
Treatment, Storage and Disposal Facility (TSDF)	Facilities that are permitted by RCRA regulations to provide treatment, storage and disposal services for hazardous wastes.
ACO	Administrative Contracting Officer
BUMEDINST	Bureau of Medicine and Surgery Instruction
CDR	Contract Discrepancy Report
CFR	Code of Federal Regulations
CIA	Controlled Industrial Area
CMMS	Computerized Maintenance Management System
COR	Condition of Readiness
DBH	Diameter at Breast Height
DoD	Department of Defense
DoN	Department of Navy
DRMO	Defense Reutilization Management Office
EPA	Environmental Protection Agency
EPCRA	Emergency Planning and Community Right-to-Know Act
FAR	Federal Acquisition Regulation
FFP	Firm Fixed Price
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FISC	Fleet Industrial Supply Center
FSC	Facility Support Contract
GFE	Government-furnished Equipment
GFF	Government-furnished Facilities
GFM	Government-furnished Materials
GPWS	Guide Performance Work Statements
HAZMART	A centralized repository for the control of all hazardous materials that will order, receive, distribute, store, dispose of and track all hazardous materials used in Installation operations.
HCA	Head Contracting Agency
HMTID	Hazardous Material Turned in for Disposal
HMTIS	Hazardous Material Turned in for Storage
ICP	Integrated Contingency Plan
IDIQ	Indefinite Delivery Indefinite Quantity
IPM	Integrated Pest Management
IPMIS	Integrated Pest Management Information System
IPMP	Integrated Pest Management Plan
KO	Contracting Officer
LAN	Local Area Network
MARFORRES	Marine Forces Reserve
MSDS	Material Safety Data Sheets
NAVFAC	Naval Facilities Engineering Command
NMCI	Navy Marine Corps Intranet

ATTACHMENT J-1800000-01
DEFINITIONS AND ACRONYMS

DEFINITION/ACRONYM	DESCRIPTION
NAVSEA	Naval Sea Systems Command
NELAP	National Environmental Laboratory Accreditation Program
NEPA	National Environmental Policy Act
NON	Notices of Noncompliance
NOSC	Navy-On-Scene Coordinator
NOV	Notices of Violation
OHS	Oil and Hazardous Substances
OPNAVINST	Chief of Naval Operations Instruction
PAP	Performance Assessment Plan
PAR	Performance Assessment Representative
PAW	Performance Assessment Worksheet
PEO	Program Executive Officer
PM	Project Manager
POC	Point of Contact
PRCSP	Permit Required Confined Space Program
PWS	Performance Work Statement
P2ADS	Pollution Prevention Annual Disposal Summary
QA/QC	Quality Assurance and Quality Control
RCRA	Resource Conservation and Recovery Act
SC	Security Clearances
SPAR	Senior Performance Assessment Representative
SPCC	Spill Prevention Control and Countermeasures
TE	Technical Exhibit
TSDF	Treatment Storage and Disposal Facilities
VIQ	Variation in Quantity

ATTACHMENT J-1800000-02
REFERENCES AND TECHNICAL DOCUMENTS

<u>References</u>	<u>Titles</u>
NAVSEA T0300-AZ-PRO-010	Navy Environmental Compliance Sampling & Field Testing Procedures Manual
DoD Instruction 4715.4	Pollution Prevention
BUMEDINST 6280.1	Management of Infectious Waste
EPA 833-B-92-001	NPDES Stormwater Sampling Guidance
EPA SW-846	Test Methods for Evaluating Solid Waste, Physical/Chemical Methods
EPA PB83-124503	Handbook for Sampling and Sample Preservation of Water and Wastewater.
EPA/600/4-85/013	Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms
EPA 49 CFR 262	Hazardous Waste Generators, Treatment/Storage/Disposal
EPA 49 CFR 355, 302	Emergency Planning and Notification
EM 385-1-1	U.S. Army Corps of Engineers Safety and Health Requirements
<u>ECPSOP</u>	Environmental Compliance and Protection Standard Operating Procedure Manual, MARFORRES, March 2013 (or current)
MCO 5090.2A	U.S. Marine Corps Environmental Compliance and Protection Manual
40 CFR 112	Protection of the Environment – Oil Pollution Protection
OSHA 29 CFR 1910.120, 1910.1200	Hazardous waste operations and emergency response
<u>OSHA 29 CFR 1910.1030</u>	Bloodborne Pathogens
<u>DOT HM-181, 126F</u>	Transportation of hazardous materials,
<u>DOT 49 CFR 172, 173</u>	Transportation of Hazardous Materials
	Site Specific Plan (i.e. SPCC, STMP)

ATTACHMENT J-180000-03
MARFORRES LOCATIONS

The list below is the current list MARFORRES locations covered by this contract. It is noted that this is a living list. Several new MARFORRES facilities are being constructed that will be serviced by this contract, while other are being decommissioned or consolidated. This list will be updated as Facilities change.

<u>Site #</u>	<u>Site</u>	<u>State</u>	<u>Address</u>	<u>Phone Number</u>	<u>Ownership</u>	<u>Type of Center</u>	<u>Type of Occupancy</u>
L001	Not Applicable						
L002	Bessemer	AL	1001 4th Vauenue SW, Bessemer, AL 35023	(205) 426-0555	Navy	Joint	Tenant
L003	Mobile	AL	4851 Museum Drive, Mobile, Alabama 36608	(251) 344-6206	Navy	-	-
L004	Huntsville	AL	3506 South Memorial Parkway, Huntsville, AL 35801	(256) 213-9827	MARFORRES	Exclusive	Owned
L005	Montgomery	AL	1650 Federal Drive, Montgomery, AL 36107	(334) 272-8843	MARFORRES	Exclusive	Owned
L006	North Little Rock	AR	8005 Camp Robinson Road, North Little Rock AR	(501) 771-4323	Army Reserve	Joint	Tenant
L007	Phoenix	AZ	1201 N. 35th Ave, Phoenix, AZ 85009	(602) 353-3061	Navy Reserve	Joint	Tenant
L008	Tucson	AZ	3655 South Wilmot Road, Tucson AZ	(520) 228-6300	Navy Reserve	Joint	Tenant
L009	Yuma	AZ	Box 99270 BLDG 146 MCAS, Yuma AZ	(252) 269-2644	Marine Corps	Exclusive	Tenant
L010	Alameda	CA	2144 Clements Ave, Alameda CA	(510) 814-1600	Navy	Joint	Tenant
L011	Bakersfield	CA	4201 N. Chester Ave., Bakersfield, CA 93301	(661) 325-2797	MARFORRES	Exclusive	Owned
L012	Bell	CA	5631 Rickenbacker Road, Bell, CA 90201	(310) 980-7313	Armed Forces	Joint	Tenant
L013	Camp Pendleton	CA	-	-	-	-	-
	Camp Pendleton - Del Mar	CA	BLDG 1160 Vandergrift Blvd., Camp Pendleton CA	(760) 725-9677	MARFORRES	Exclusive	Owned
	Camp Pendleton - Los Flores 4th LAR	CA	Box 555225, Camp Pendleton CA	(760) 725-4908	MARFORRES	Exclusive	Owned
	Camp Pendleton - Los Flores 4th Tanlc	CA	9955 Pomerado Rd., Camp Pendleton CA	(760) 725-4908	MARFORRES	Exclusive	Owned
	Camp Pendleton - Mainside	CA	BLDG 210822 Box 555123, Camp Pendleton CA	(760) 725-6020	MARFORRES	Exclusive	Owned
	Camp Pendleton -	CA	Box 55590 I, Camp Pendleton CA	(760) 725-8509	MARFORRES	Exclusive	Owned

	<u>MCAS</u>						
<u>L014</u>	<u>Concord</u>	<u>CA</u>	<u>3225 Willow Pass Rd. Concord, CA</u>	<u>(925) 825-1775</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L015</u>	<u>Edwards AFB</u>	<u>CA</u>	<u>199 S. Wolfe Ave., Edwards, CA 93524</u>	<u>(661) 275-3450</u>	<u>Air Force</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L016</u>	<u>Fresno</u>	<u>CA</u>	<u>5315 East Cassino Ave., Fresno CA</u>	<u>(559) 294-1095</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L017</u>	<u>Lathrop</u>	<u>CA</u>	<u>400 East Roth Rd., Lathrop CA</u>	<u>(209) 982-3800</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L018</u>	<u>Long Beach</u>	<u>CA</u>	<u>801 Reeves Avenue, Long Beach, CA 90731-5992</u>	<u>(310) 519-1801</u>	<u>Navy Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L019</u>	<u>Los Alamitos</u>	<u>CA</u>	<u>4122 Saratoga Ave., JFTB, Bldg 20, Los Alaroytos, CA 90720</u>	<u>(562) 795-2394</u>	<u>Anny</u>	<u>Joint</u>	<u>Tenant</u>
<u>L020</u>	<u>Miramar (NMCRC)</u>	<u>CA</u>	<u>Boyington Rd. MCAS Miraroar, San Diego, Ca</u>	<u>(858) 537-8009</u>	<u>USMC</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L021</u>	<u>Moreno Valley(29 Palms)</u>	<u>CA</u>	<u>2375 Z Street Moreno Valley, CA</u>	<u>(909) 655-2844</u>	<u>Navy Reserve</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L022</u>	<u>Pasadena</u>	<u>CA</u>	<u>2699 Paloma, Pasadena CA</u>	<u>(717) 288-1947</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L023</u>	<u>Pico Rivera</u>	<u>CA</u>	<u>3551 San Gabriel River Parkway, Pico Rivera, CA</u>	<u>(562) 695-1981</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L024</u>	<u>Port Hueneme</u>	<u>CA</u>	<u>4832 Pacifica Rd., Port Hueneme, CA</u>	<u>(805) 982-4345</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L025</u>	<u>Sacramento</u>	<u>CA</u>	<u>8277 Elder Creek Road, Sacramento CA</u>	<u>(916) 387-7125</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L026</u>	<u>San Bruno</u>	<u>CA</u>	<u>900 Commodore Drive, San Bruno CA</u>	<u>(650) 244-9806</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L027</u>	<u>San Diego</u>	<u>CA</u>	<u>9955 Pomerado St., San Diego, CA 92131</u>	<u>(858) 537-4904</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L028</u>	<u>San Jose</u>	<u>CA</u>	<u>901 E. Mission St., San Jose CA</u>	<u>(408) 286-6501</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L029</u>	<u>Seal Beach</u>	<u>CA</u>	<u>800 Seal Beach Blvd., Seal Beach, CA 90740</u>	<u>(562) 626-6176</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L030</u>	<u>Aurora (Buckley AFB)</u>	<u>CO</u>	<u>20600 East Highway 30, Building 1301, Aurora, CO 80011</u>	<u>(720) 847-6340</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L031</u>	<u>New Haven</u>	<u>CT</u>	<u>30 Woodward Ave., New Haven, CT</u>	<u>(203) 467-5322</u>	<u>CT Army NG</u>	<u>Joint</u>	<u>Tenant</u>
<u>L032</u>	<u>Plainville</u>	<u>CT</u>	<u>I Linsley Drive, Plainville, CT</u>	<u>(860) 747-1643</u>	<u>Navy Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L033</u>	<u>Anacostia (Annex)</u>	<u>DC</u>	<u>190 Poremba Ct. SW, Anacostia DC</u>	<u>(202) 433-3612</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>

<u>L034</u>	<u>Wilmington</u>	<u>DE</u>	<u>3920 Kirkwood Hwy., Wilmington DE</u>	<u>(302) 998- 6695</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L035</u>	<u>Hialeah</u>	<u>FL</u>	<u>18650 NW 62nd Ave., Hialeah, FL 33015</u>	<u>(305) 628- 5173</u>	<u>Navy Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L036</u>	<u>Jacksonville</u>	<u>FL</u>	<u>8820 Somers Road Jacksonville, Florida 32226</u>	<u>(904) 714- 7434</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L037</u>	<u>Orlando</u>	<u>FL</u>	<u>9500 Armed Forces Drive, Orlando, FL 32803-5073</u>	<u>(407) 894- 2001</u>	<u>Army Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L038</u>	<u>Pensacola</u>	<u>FL</u>	<u>211 Farrar Road, Pensacola, FL 32508</u>	<u>(850) 452- 2148</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L039</u>	<u>Tallahassee</u>	<u>FL</u>	<u>2910 Roberts Ave., Tallahassee, FL 32310- 5098</u>	<u>(850) 574- 3147</u>	<u>Navy Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L040</u>	<u>Tampa</u>	<u>FL</u>	<u>5121 Gandy Blvd., Tampa FL 33611</u>	<u>(813) 805- 7053</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L041</u>	<u>West Palm Beach</u>	<u>FL</u>	<u>1226 Marine Dr., West Palm Beach, FL 33409</u>	<u>(561) 683- 4443</u>	<u>Navy Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L042</u>	<u>Albany</u>	<u>GA</u>	<u>526 Mccawley Ave., Albany, GA 31704</u>	<u>(229) 639- 5475</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L043</u>	<u>Augusta</u>	<u>GA</u>	<u>2869 Central Avenue, Augusta, GA 30909</u>	<u>(706) 736- 1401</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L044</u>	<u>Marietta (Dobbins ARB)</u>	<u>GA</u>	-	-	-	-	-
	<u>Dobbins ARB</u>	<u>GA</u>	<u>1210 Naval Forces CT., Dobbins ARB, GA</u>	<u>(678) 655- 4367</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
	<u>Dobbins ARB</u>	<u>GA</u>	<u>1000 Halsey Ave. Dobbins ARB, GA</u>	<u>(678) 655- 6181</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L045</u>	<u>Rome</u>	<u>GA</u>	<u>1 Shorter Avenue, Rome, Georgia 30165</u>	<u>(706) 234- 0406</u>	<u>MARFORRES</u>	-	<u>Owned</u>
<u>L046</u>	<u>Savannah (Hunter AAF)</u>	<u>GA</u>	<u>62 Leonard-Neal St. Savannah, GA 31409</u>	<u>(912) 351- 0242</u>	<u>Army</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L047</u>	<u>Windy Hill</u>	<u>GA</u>	<u>1880 Roswell St SE, Smyrna (Windy Hill), GA</u>	<u>(678) 655- 7227</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L048</u>	<u>Not Applicable</u>			(
<u>L049</u>	<u>Des Moines</u>	<u>IA</u>	<u>Bldg 47, Dickman Avenue, Des Moines, IA 50315-6213</u>	<u>(515) 285- 2616</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L050</u>	<u>Boise</u>	<u>ID</u>	<u>4087 W. Harvard St., Bldg. 800, Gowen Field, Boise ID 83705</u>	<u>(208) 422- 6250</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L051</u>	<u>Chicago</u>	<u>IL</u>	<u>3034 West Foster Avenue, Chicago IL</u>	<u>(773) 539- 6464</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L052</u>	<u>Great Lakes (NS Great Lakes)</u>	<u>IL</u>	<u>2205 Depot Drive, Great Lakes, IL 60088- 3404</u>	<u>(847) 688- 7129</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>

<u>L053</u>	<u>Joliet</u>	<u>IL</u>	<u>2711 McDonough St., Joliet IL 60436-9701</u>	<u>(815) 725- 7828</u>	<u>Anny</u>	<u>Joint</u>	<u>Tenant</u>
<u>L054</u>	<u>Peoria</u>	<u>IL</u>	<u>7117 W. Plank Rd., Peoria, IL 61604-5297</u>	<u>(309) 697- 8490</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L055</u>	<u>Rock Island</u>	<u>IL</u>	<u>Rock Island Arsenal, Building 218, Rock Island, IL 61299</u>	<u>(309) 782- 6044</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L056</u>	<u>Waukegan</u>	<u>IL</u>	<u>1721 North McAree Road, Waukegan, IL 60085-1434</u>	<u>(847) 623- 7447</u>	<u>Anny</u>	<u>Joint</u>	<u>Tenant</u>
<u>L057</u>	<u>Indianapolis</u>	<u>IN</u>	<u>3010 N. Whiteriver Pkwy E Dr., Indianapolis IN 46208</u>	<u>(317) 923- 1857</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L058</u>	<u>Grisson AFB</u>	<u>IN</u>	<u>648 Hoosier Blvd, Grisson AFB, Bldg 648, Peru, IN 46970</u>	<u>(765) 688- 4404</u>	<u>Air Force</u>	-	-
<u>L059</u>	<u>South Bend</u>	<u>IN</u>	<u>1901 South Kemble Ave., South Bend, IN 46613-1799</u>	<u>(574) 233- 8616</u>	<u>Indiana NG</u>	<u>Joint</u>	<u>Tenant</u>
<u>L060</u>	<u>Terre Haute</u>	<u>IN</u>	<u>200 S. Fruitridge Ave., Terre Haute, IN 47803- 1646</u>	<u>(812) 235- 8636</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L061</u>	<u>Topeka</u>	<u>KS</u>	<u>6700 SW Topeka Blvd, Bldg 688, P.O. Box 19515, Topeka KS 66619-1406</u>	<u>(785) 233- 1762</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L062</u>	<u>Wichita</u>	<u>KS</u>	<u>3026 George Washington Blvd., Wichita KS 67210</u>	<u>(316) 682- 5426</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L063</u>	<u>Lexington</u>	<u>KY</u>	<u>151 Opportunity Way, Lexington, KY 40511- 2611</u>	<u>(606) 254- 4503</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L064</u>	<u>Louisville (Ft. Knox)</u>	<u>KY</u>	<u>595 7th Armored Div. Cutoff Rd, Bldg 7241, Fort Knox, KY 40121</u>	<u>(502) 624- 5134</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L065</u>	<u>Baton Rouge</u>	<u>LA</u>	<u>841 O General Chennault Drive, Baton Rouge, Louisiana, 70807</u>	<u>(225) 356- 1327</u>	<u>Navy</u>	-	-
<u>L066</u>	<u>Belle Chase (NASJRB New Orleans)</u>	<u>LA</u>	-	-	-	-	-
	<u>Belle Chasse (GND-Div)</u>	<u>LA</u>	<u>Olsen Ave, Belle Chasse, LA</u>	<u>(504) 697- 9363</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
	<u>Belle Chasse (MAW)</u>	<u>LA</u>	<u>400 Russell Ave, Bldg 263, Belle Chasse</u>	<u>(504) 678- 3115</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L067</u>	<u>Bossier City</u>	<u>LA</u>	<u>1440 Swan Lake Rd, Bossier City, LA</u>	<u>(318) 747- 0795</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L068</u>	<u>Lafayette</u>	<u>LA</u>	<u>1710 Surrey Street, Lafayette, LA</u>	<u>(337) 593- 0351</u>	<u>Lafayette Regional Airport Commission</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L069</u>	<u>Chicopee (Westover ARB)</u>	<u>MA</u>	-	-	-	-	-

	<u>Chicopee (Westover ARB)</u>	<u>MA</u>	<u>1 60 Airmen Drive, Chicopee, MA 01022</u>	-	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
	<u>Chicopee (Westover ARB)</u>	<u>MA</u>	<u>570 Patriot Avenue, Chicopee, MA 01022</u>	<u>(413) 557-3752</u>	<u>Air Force</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L070</u>	<u>Devens</u>	<u>MA</u>	<u>4 Lexington Street, Devens, MA 01432</u>	<u>(978) 796-2841</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L071</u>	<u>Andrews AFB</u>	<u>MD</u>	<u>I San Diego Loop, Bldg 3198, Andrews AFB, MD</u>	<u>(240) 857-4284</u>	<u>Navy Reserve</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L072</u>	<u>Baltimore</u>	<u>MD</u>	<u>7000 Hamlet Ave., Baltimore, MD</u>	<u>(410) 444-6200</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L073</u>	<u>Fort Detrick</u>	<u>MD</u>	<u>1120 Rocky Springs Road, Frederick, MD 21702-5017</u>	<u>(310) 619-7588</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L074</u>	<u>Topsham</u>	<u>ME</u>	<u>33 Caoam Dr. Topsham, ME 04086</u>	<u>(207) 721-903 7</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L075</u>	<u>Battle Creek</u>	<u>MI</u>	<u>101 Base Ave., Battle Creek MI 49015</u>	<u>(616) 864-8882</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L076</u>	<u>Graod Rapids</u>	<u>MI</u>	<u>1863 Monroe Ave. NW, Grand Rapids MI 49505-6294</u>	<u>(616) 363-1601</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L077</u>	<u>Lansing</u>	<u>MI</u>	<u>1620 E. Saginaw St., Lansing MI 48912</u>	<u>(517) 487-2992</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L078</u>	<u>Saginaw</u>	<u>MI</u>	<u>3500 Douglass St., Saginaw MI 48601-4731</u>	<u>(989) 754-5899</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L079</u>	<u>Mt Clemons (Selfridge ANGB)</u>	<u>MI</u>	-	-	-	-	-
	<u>Selfridge</u>	<u>MI</u>	<u>27601 C Street, Selfridge ANGB, Mt. Clemons MI 48045</u>	<u>(586) 307-2249</u>	<u>Army</u>	<u>Exclusive</u>	<u>Tenant</u>
	<u>Selfridge (MAW)</u>	<u>MI</u>	<u>1435 N. Perimeter Rd., Selfridge ANGB, Mt. Clemons, MI 48045</u>	<u>(586) 307-6441</u>	<u>Army</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L080</u>	<u>Minneapolis</u>	<u>MN</u>	<u>5905 34th Avenue South, Minneapolis, MN 55450</u>	<u>(612) 713-4804</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L081</u>	<u>St. Paul (Twin Cities)</u>	<u>MN</u>	<u>6400 Bloomington Rd., St. Paul, MN 55111-4002</u>	<u>(612) 726-1313</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L082</u>	<u>Kansas City</u>	<u>MO</u>	-	-	-	-	-
	<u>Kansas City</u>	<u>MO</u>	<u>3805 155th Street, Dyess Hall (Bldg. 710) Kansas City, MO 64147-1309</u>	<u>(816) 843-3566</u>	<u>Kansas City Port Authority</u>	<u>Joint</u>	<u>Tenant</u>
	<u>Kansas City (HSG)</u>	<u>MO</u>	<u>MOBCOM Bldg. 100 15303 Andrews Road, Kansas City, MO 64147-1207</u>	<u>(816) 843-3572</u>	<u>Kansas City Port Authority</u>	<u>Joint</u>	<u>Tenant</u>

<u>L083</u>	<u>Springfield</u>	<u>MO</u>	<u>1 110 N. Fremont St., Springfield, MO 65802- 3591</u>	<u>(417) 869- 2857</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L084</u>	<u>St. Louis</u>	<u>MO</u>	<u>I 0810 Lambert International Blvd., Bridgeton, MO 63044- 2314</u>	-	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L085</u>	<u>Gulfport</u>	<u>MS</u>	<u>4901 CBC 3rd Street, Bldg I 14, Gulfport, MS 39501</u>	<u>(228) 323- 0871</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L086</u>	<u>Jackson</u>	<u>MS</u>	<u>4350 Officer Thomas Catchings Sr. Drive, Jackson, MS 39209</u>	<u>(601) 352- 1350</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L087</u>	<u>Billings</u>	<u>MT</u>	<u>2913 Gabel Rd., Billings MT 59102</u>	<u>(406) 655- 6250</u>	<u>Army NG</u>	<u>Joint</u>	<u>Tenant</u>
<u>L088</u>	<u>Camp Lejeune</u>	<u>NC</u>	-	-	-	-	-
	<u>Camp Lejeune (Mainside)</u>	<u>NC</u>	<u>Bldg 1500 West Road, Camp Lejeune, NC 28542</u>	<u>(910) 451- 1496</u>	<u>Marine Corps</u>	<u>Exclusive</u>	<u>Tenant</u>
	<u>Camp Lejeune (Stone Bay)</u>	<u>NC</u>	<u>RR-120 Stone Bay, Camp Lejeune, NC 28542</u>	<u>(910) 450- 6706</u>	<u>Marine Corps</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L089</u>	<u>Charlotte</u>	<u>NC</u>	<u>6115 N. Hills Circle, Charlotte, NC</u>	<u>(704) 598- 0015</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L090</u>	<u>Greensboro</u>	<u>NC</u>	<u>AFRC 7838 McCloud RD, Greensboro, NC</u>	<u>(336) 668- 0866</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L091</u>	<u>Raleigh</u>	<u>NC</u>	<u>2725 Western Blvd, Raleigh NC</u>	<u>(910) 343- 0001</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L092</u>	<u>Wahpeton</u>	<u>ND</u>	<u>2003 4th Street North, Wahpeton, ND 58075</u>	<u>(701) 671- 1506</u>	<u>North Dakota NG</u>	<u>Joint</u>	<u>Tenant</u>
<u>L093</u>	<u>Omaha</u>	<u>NE</u>	<u>5808 N. 30th St., Omaha NE 68111</u>	<u>(402) 453- 8807</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L094</u>	<u>Londonderry</u>	<u>NH</u>	<u>64 Harvey Rd. Londonderry, NH</u>	<u>(603) 537- 8000</u>	<u>Army Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L095</u>	<u>Dover</u>	<u>NJ</u>	<u>Bldg 3306, Picatinny Arsenal, Dover, NJ 07801</u>	<u>(973) 724- 4710</u>	<u>Army</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L096</u>	<u>West Trenton</u>	<u>NJ</u>	<u>Scotch Road, Mercer County Airport, West Trenton, NJ 08628</u>	<u>(609) 882- 5133</u>	<u>MARFORRES</u>	-	<u>Owned</u>
<u>L097</u>	<u>Red Bank</u>	<u>NJ</u>	<u>338 Newman Springs Road Red Bank, NJ 07701-5682</u>	<u>(732) 530- 4500</u>	<u>Army Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L098</u>	<u>Albuquerque</u>	<u>NM</u>	<u>400 Wyoming Boulevard, Albuquerque, NM 87123</u>	<u>(505) 298- 5508</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L099</u>	<u>Las Vegas</u>	<u>NV</u>	<u>5092 Range Road, Las Vegas, NV 89115</u>	<u>(702) 632- 1505</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L100</u>	<u>Reno</u>	<u>NV</u>	<u>4601 Cocoa Ave., Reno, NV 89506</u>	<u>(775) 972- 4998</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>

<u>L101</u>	<u>Albany</u>	<u>NY</u>	<u>251 Rudy Chase Drive, Glensville(Albany), NY 12302</u>	-	<u>Navy Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L102</u>	<u>Amityville</u>	<u>NY</u>	<u>600 Albany Ave., Amityville, NY 11701-1124</u>	<u>(631) 842-1991</u>	<u>Anny Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L103</u>	<u>Brooklyn</u>	<u>NY</u>	<u>1 Aviation Road, BrookJyn, NY</u>	<u>(718) 252-3100</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L104</u>	<u>Buffalo</u>	<u>NY</u>	<u>3 Porter Ave., Buffalo, NY 14201</u>	<u>(716) 885-6529</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L105</u>	<u>Garden City</u>	<u>NY</u>	<u>605 Stewart Ave., Garden City, NY 11530</u>	<u>(516) 228-5110</u>	<u>US Government</u>	<u>Joint</u>	<u>Tenant</u>
<u>L106</u>	<u>Rochester</u>	<u>NY</u>	<u>439 Paul Road, Rochester, NY 14684</u>	<u>(716) 247-8231</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L107</u>	<u>Stewart</u>	<u>NY</u>	<u>IO MacDonald St, Stewart ANGB, Newburgh, NY</u>	<u>(845) 563-2954</u>	<u>NY Air NG</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L108</u>	<u>Syracuse</u>	<u>NY</u>	<u>1099 E Molloy & Town Line Rd, Syracuse NY</u>	<u>(315) 454-9577</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L109</u>	<u>Akron</u>	<u>OH</u>	<u>800 Dan Street, Akron, Ohio 44310</u>	<u>(330) 376-9722</u>	<u>Navy</u>	-	-
<u>L110</u>	<u>Brookpark</u>	<u>OH</u>	<u>5572 Smith Rd., Brookpark, OH, 44142</u>	<u>(216) 267-9878</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L111</u>	<u>Cincinnati</u>	<u>OH</u>	<u>3190 Gilbert Ave., Cincinnati, OH 45207</u>	<u>(513) 221-2370</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L112</u>	<u>Columbus</u>	<u>OH</u>	<u>7221 Second Street, Columbus OH 43213</u>	<u>(800) 737-8762</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L113</u>	<u>Dayton</u>	<u>OH</u>	<u>4 IO North Gettysburg Ave., Dayton OH 45417</u>	<u>(937) 268-3261</u>	<u>City of Dayton OH</u>	<u>Joint</u>	<u>Tenant</u>
<u>L114</u>	<u>Youngstown (Vienna)</u>	<u>OH</u>	<u>3976 King Graves Rd., Vienna OH 44473</u>	<u>(330) 609-1910</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L115</u>	<u>Perrysburg</u>	<u>OH</u>	<u>28828 Glenwood Ave., Perrysburg OH 43551</u>	<u>(419) 666-6992</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L116</u>	<u>Broken Arrow</u>	<u>OK</u>	<u>1101 North 6th Street, Broken Arrow, Oklahoma 74012</u>	<u>(918) 258-7576</u>	<u>Navy</u>	-	-
<u>L117</u>	<u>Oklahoma City</u>	<u>OK</u>	<u>5316 South Douglas Blvd Oklahoma City, OK 73150</u>	<u>(405) 737-7883</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L118</u>	<u>Eugene</u>	<u>OR</u>	<u>1520 W. 13th Ave. Eugene OR 97402</u>	<u>(541) 484-6244</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L119</u>	<u>Portland</u>	<u>OR</u>	<u>6735 North Basin Avenue, Portland OR 97217</u>	<u>(503) 286-3962</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L120</u>	<u>Springfield</u>	<u>OR</u>	<u>3106 Pierce Parkway, Springfield, OR 97477-7910</u>	<u>(541) 357-2919</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L121</u>	<u>Allentown</u>	<u>PA</u>	<u>1400 Postal Road, Allentown, PA 18103</u>	<u>(610) 266-1234</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>

<u>L122</u>	<u>Ebensburg</u>	<u>PA</u>	<u>261 Industrial Park Rd., Ebensburg, PA 15931</u>	<u>(814) 472- 6440</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L123</u>	<u>Erie</u>	<u>PA</u>	<u>3938 Old French Road, Erie, PA 15931</u>	<u>(814) 868- 0847</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L124</u>	<u>Folsom</u>	<u>PA</u>	<u>361 Scotch Road (Mercer County Airport), Ewing, NJ 08628</u>	<u>(610) 532- 8520</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L125</u>	<u>Harrisburg</u>	<u>PA</u>	<u>2991 North 2nd Street, Harrisburg, PA 17110</u>	<u>(717) 255- 8080</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L126</u>	<u>Johnstown</u>	<u>PA</u>	<u>200 Aviation Dr.: 288 Aviation Dr., Johnstown, PA 15902</u>	<u>(814) 539- 7206</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L127</u>	<u>Philadelphia</u>	<u>PA</u>	<u>2838 Woodhaven Road, Philadelphia, PA 19154</u>	<u>(215) 934- 6555</u>	<u>Army Reserve</u>	<u>Joint</u>	<u>Tenant</u>
<u>L128</u>	<u>Pittsburgh</u>	<u>PA</u>	<u>625 E. Pittsburgh/McKeesport Blvd., North Versailles PA 15137</u>	<u>(412) 672- 3472</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L129</u>	<u>Reading</u>	<u>PA</u>	<u>615 Kenhorst Blvd, Reading, Pennsylvania 19611</u>	<u>(610) 373- 1607</u>	<u>Navy</u>	-	-
<u>L130</u>	<u>Willow Grove</u>	<u>PA</u>	<u>NAS JRB Willow Grove, Willow Grove, PA 19090</u>	<u>(215) 443- 6737</u>	<u>Navy Reserve</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L131</u>	<u>Wyoming</u>	<u>PA</u>	<u>1118 Wyoming Avenue, Wyoming, PA 18644</u>	<u>(570) 288- 1947</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L132</u>	<u>Ft. Buchanan</u>	<u>PR</u>	<u>1st Lieutenant Paul Lavergne Army Reserve Center, Carretera Ave, Baymon, Puerto Rico 00934</u>	<u>(787) 707- 4826</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L133</u>	<u>Providence</u>	<u>RJ</u>	<u>1 Narragansett Street, Providence, RI 02905</u>	<u>(401) 461- 2473</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L134</u>	<u>Charleston</u>	<u>SC</u>	<u>10th St., Naval Weapons Station Charleston, Goose Creek, SC 29406</u>	<u>(843) 743- 0428</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L135</u>	<u>Eastover (Ft Jackson)</u>	<u>SC</u>	<u>6505 Leesburg Road, Columbia SC</u>	<u>(803) 783- 1030</u>	<u>Army</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L136</u>	<u>Greenville</u>	<u>SC</u>	<u>669 Perimeter Rd, Greenville, SC 29605</u>	<u>(864) 299- 3937</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L137</u>	<u>Chattanooga</u>	<u>TN</u>	<u>4051 Amnicola Highway, Chattanooga TN</u>	<u>(423) 697- 7986</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L138</u>	<u>Gray (Johnson City)</u>	<u>TN</u>	<u>251 Donald May Rd., Johnson City TN</u>	<u>(423) 467- 2196</u>	<u>ARNO</u>	<u>Joint</u>	<u>Tenant</u>
<u>L139</u>	<u>Knoxville</u>	<u>TN</u>	<u>2101 Alcoa Highway, Knoxville TN</u>	<u>(423) 546- 1312</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L140</u>	<u>Memphis</u>	<u>TN</u>	<u>3114 Jackson Avenue, Memphis, TN 38112</u>	<u>(901) 324- 9425</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>

L141	<u>Nashville</u>	<u>TN</u>	<u>504 Fitzhugh Blvd, Smyrna, TN 37167</u>	<u>(615) 352- 3386</u>	<u>Anny NG</u>	<u>Joint</u>	<u>Tenant</u>
L142	<u>Abilene</u>	<u>TX</u>	<u>220 2nd St, Dyess AFB, TX, 79607</u>	<u>(915) 695- 7867</u>	<u>Air Force</u>	<u>Exclusive</u>	<u>Tenant</u>
L143	<u>Amarillo</u>	<u>TX</u>	<u>2500 Tee Anchor Blvd., Amarillo, TX</u>	<u>(805) 376- 5945</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
L144	<u>Austin</u>	<u>TX</u>	<u>4601 Fairview Drive, Austin TX</u>	<u>(512) 458- 4019</u>	<u>Anny</u>	<u>Joint</u>	<u>Tenant</u>
L145	<u>Corpus Christi</u>	<u>TX</u>	<u>1430 Dimmit Dr, Corpus Christi, TX 78419-5120</u>	<u>(361) 961- 3235</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
L146	<u>El Paso</u>	<u>TX</u>	<u>4810 Pollard Street, El Paso, TX 79930</u>	<u>(915) 566- 8697</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
L147	<u>Ft Worth (NASJRB Ft Worth)</u>	<u>TX</u>	-	-	-	-	-
	<u>Fort Worth (Hercules)</u>	<u>TX</u>	<u>4210 Hercules Road, NAS JRB Fort Worth, TX 76127</u>	<u>(817) 782- 5800</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
	<u>Fort Worth (JRB)</u>	<u>TX</u>	<u>NAS JRB Bldg 1068, Fort Worth, TX 76127</u>	<u>(817)782- 2709</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
L148	<u>Galveston</u>	<u>TX</u>	<u>2 Fort Point, Galveston, TX 77551</u>	<u>(409) 766- 3723</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
L149	<u>Grand Prairie</u>	<u>TX</u>	<u>312 Marine Forces Dr, Grand Prairie, Tx 75051</u>	<u>(972) 343- 4318</u>	<u>Army Reserve</u>	<u>Exclusive</u>	<u>Tenant</u>
L150	<u>Harlingen</u>	<u>TX</u>	<u>1300 Teege Ave Harlingen, TX 78550- 5363</u>	<u>(956) 425- 9643</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
L151	<u>Lubbock</u>	<u>TX</u>	<u>301 E. Regis Blvd., Suite 1137, Lubbock, TX</u>	<u>(806) 763- 2853</u>	<u>TXARNG</u>	<u>Joint</u>	<u>Tenant</u>
L152	<u>San Antonio</u>	<u>TX</u>	<u>3837 Binz-Englemann, San Antonio, TX</u>	<u>(210) 223- 1551</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
L153	<u>Texarkana</u>	<u>TX</u>	<u>2515 College Drive, Texarkana, TX</u>	<u>(903) 838- 0241</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
L154	<u>Waco</u>	<u>TX</u>	<u>2100 North New Road, Waco TX 76707</u>	<u>(254) 772- 5541</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
L155	<u>Riverton (Camp Williams)</u>	<u>UT</u>	<u>17800 Camp Williams RD., Riverton,UT 84065</u>	<u>(801) 446- 5810</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
L156	<u>Salt Lake City</u>	<u>UT</u>	<u>116 Pollock, Salt Lake City, UT</u>	<u>(801) 583- 7318</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
L157	<u>Dam Neck</u>	<u>VA</u>	<u>1325 South Birdneck Rd., Virginia Beach, VA</u>	<u>(757) 492- 6465</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
L158	<u>Little Creek (NAB)</u>	<u>VA</u>	<u>7690 Shore Drive, Norfolk, VA 23521</u>	<u>(757) 462- 5749</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
L159	<u>Lynchburg</u>	<u>VA</u>	<u>314 Graves Mill Rd, Lynchburg, VA 24502</u>	<u>(434) 237- 2206</u>	<u>MARFORRES</u>	<u>Joint</u>	<u>Owned</u>
L160	<u>Newport News</u>	<u>VA</u>	<u>7401 Warwick Boulevard, Newport News, VA</u>	<u>(757) 247- 6649</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>

<u>L161</u>	<u>Norfolk</u>	<u>VA</u>	<u>1430 CV Tow Way, Norfolk, VA 23511</u>	<u>(757) 444- 8691</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L162</u>	<u>Quantico</u>	<u>VA</u>	<u>26100 Baily Ave, Camp Usher, Quantico, VA 22134</u>	<u>(703) 784- 2799</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L163</u>	<u>Richmond</u>	<u>VA</u>	<u>6000 Strathmore Rd., Richmond, VA</u>	<u>(804) 275- 7805</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L164</u>	<u>Roanoke</u>	<u>VA</u>	<u>5301 Barnes Avenue, Roanoke, VA</u>	<u>(804) 275- 7805</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L165</u>	<u>Fort Lewis (Tacoma)</u>	<u>WA</u>	<u>9690 North L Street, Ft. Lewis, WA 98433</u>	<u>(253) 967- 2476</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L166</u>	<u>Spokane</u>	<u>WA</u>	<u>510 I N. Assembly Street, Spokane, WA 99205</u>	<u>(509) 327- 4216</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L167</u>	<u>Yakima</u>	<u>WA</u>	<u>1701 Tahoma Avenue, Yakima, WA 98902</u>	<u>(509) 575- 6935</u>	<u>MARFORRES</u>	<u>Exclusive</u>	<u>Owned</u>
<u>L168</u>	<u>Green Bay</u>	<u>WI</u>	<u>2949 Ramada Way, Green Bay WI 54304</u>	<u>(920) 336- 3070</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L169</u>	<u>Madison</u>	<u>WI</u>	<u>1430 Wright Street, Madison, Wisconsin 53704</u>	<u>(608) 241- 2022</u>	<u>Navy</u>	-	-
<u>L170</u>	<u>Milwaukee</u>	<u>WI</u>	<u>2401 S. Lincoln Memorial Dr., Milwaukee WI 53207</u>	<u>(414) 481- 3806</u>	<u>Navy</u>	<u>Joint</u>	<u>Tenant</u>
<u>L171</u>	<u>Charleston</u>	<u>WV</u>	<u>103 Lakeview Drive, Charleston WV 25313- 1467</u>	<u>(304) 776- 4806</u>	<u>Army</u>	<u>Joint</u>	<u>Tenant</u>
<u>L172</u>	<u>Cheyenne</u>	<u>WY</u>	<u>5505 Randall Ave., Bldg. 247 Cheyenne, WY 82005- 2207</u>	<u>(307) 630- 6592</u>	<u>Navy</u>	<u>Exclusive</u>	<u>Tenant</u>
<u>L173</u>	<u>Moundsville</u>	<u>WV</u>	<u>1600 Lafayette Ave, Moundsville, WV 26041</u>	<u>(304) 845- 2662</u>	<u>Navy</u>	-	-



MARFORRES Facilities Support Team

Environmental Disposal Facility Audit

Audit #:	EDFA _____.
Approved:	Disapproved:
Date:	(This Section for Government use only)

Mail To: MARFORRES - Facilities Support Team
Attention: Environmental Hazardous Waste Coordinator
520 Dewey Ave, Bldg. 5
Great Lakes IL 60088-2913

Telephone: (847) 688-2600 x362

1. Has this Facility ever completed this Audit form for MARFORRES FST Environmental Department?
2. If Yes, has a Facility Audit been completed in the past three years?
3. If Yes, contact MARFORRES FST Environmental Department prior to completing Audit.

I. General Information:

1. Name of Facility:
2. Location of Facility: County:
- Telephone: () Fax: ()
3. Address of Facility: County:

18. Has the Facility received any Notices of Violations or Administrative Orders in the past three years? If Yes, provide copies. **(attach copies of last three years of regulatory audits/inspections)**
19. Is this Facility listed on any Federal or State Superfund list?
If Yes, explain.
20. Does the Facility provide Certificates of Recycling/Disposal?
21. Are customers notified when their wastes are sent to alternate TSDF's not listed on the original manifest?
22. Is this Facility Insured for:
 - a. Environmental Impairment Liability? Specify Limits:
 - b. General Liability? Specify Limits:
 - c. Exclusions (Please specify)
23. Attach copies of all Certificates of Insurance **(attach copies)**
24. Has Facility secured a closure bond or other financial assurance?
25. Attach copies of financial assurance. **(attach copies)**
26. Facility Security:
 - a. Is access to Facility controlled?
 - b. Visitor passes?
 - c. Visitor Log Book?
 - d. Is Facility fenced in completely?
 - e. Is vehicular traffic controlled?
 - f. Is area lighted?
 - g. Is area guarded?
27. Does Facility have:

- a. An internal communications or alarm system capable of providing immediate emergency instructions to facility personnel?
 - b. A device at the scene of operations capable of summoning emergency assistance from police, fire department, etc?
 - c. Fire control equipment and an adequate supply of water.
28. Does Facility have a Closure Plan?
 29. Does Facility have a Contingency Plan?
 30. Does Facility have a Waste Analysis Plan?
 31. Does Facility have Employee Training Manual?
 32. Is hands on training provided for spill containment and cleanup techniques?
 33. Describe the training programs for waste handlers:

II. Laboratory Services:

1. Laboratory Manager:
2. List equipment Facility has available at their site.
3. Laboratory operating hours?
4. List Certifications of Laboratory: **(attach copies)**
5. Describe any training program for laboratory personnel:
6. Turn-around time for laboratory analysis?

III. Waste Acceptance:

1. List Waste Streams accepted:

2. What laboratory testing is required for acceptance by Facility?
3. What analytical checks are made to accept waste streams?
4. Time required to accept a waste stream?
5. How is waste tracked at the Facility?
6. Are unloading areas curbed and/or have collection sumps?
7. Are drums stored inside?
8. Storage capacity:
 - a. Tanks/Gallons:
 - b. Number of drums:
9. If containers are bulked, what happens to empty containers?
10. What happens to residues, ashes, remaining liquids, or other by-products generated from the treatment/disposal of waste sent to Facility? Describe.

IV. Record Keeping:

1. Is there a system for tracking manifests? Describe system:
2. What waste analysis records are retained by the Facility?
For how long?
3. What plant operations records are retained by the Facility?
For how long?
4. What records of inspections are retained by the Facility?
For how long?

V. Solid/Hazardous Waste:

1. Is the Facility a generator of hazardous waste?
If Yes, provide the Notification of Hazardous Waste Activity Forms.
(attach copies)

2. Is the Facility a Treater, Storer, or Disposal Facility of Hazardous Waste?
If Yes, provide copy of permit. **(attach copies)**

3. Provide annual reports for hazardous waste generated in the past three years.
(attach copies)

4. Provide copies of all EPA Resource Conservation and Recovery Act (RCRA) inspections in the last three years. **(attach copies)**

5. Does the Facility have a written Hazardous Waste Training Program? Describe.

6. Does the Facility have a waste minimization program?

7. Does the Facility have a Contingency Plan? **Last update:**

8. Does the Facility have a Hazardous Waste Management Plan? **Last update:**

VI. Air Emissions:

1. Provide current copies of all Air Permits. **(attach copies)**

2. Provide a list of all air emission sources and estimated emissions from each.
(attach copies)
3. Provide copy of latest emissions inventory, and/or annual emissions report.
(attach copies)
4. Provide copies of air sampling reports for the past three years, including any stack sampling reports.
(attach copies)
5. Has the Facility had a air pollution inspection by the EPA/IEPA in the last three years?
If Yes, please provide copies of results. **(attach copies)**

VII. Sanitary Discharge:

1. Does the Facility have a copy of the applicable sewer use ordinance?
(attach copy)
2. Has the Facility received an industrial waste permit from the local sewer authority?
If No, explain. **(attach copy)**
3. Is the Facility covered under any federal categorical pretreatment standards?
If Yes, which category?
4. Provide all sanitary sewer analysis on the Facility's effluent (discharge to the sanitary authority) over the past three years. Both by the Facility and by the sewer authority.
(attach copies)
5. Describe all process wastewater streams at the Facility, including estimated flow rates and pollutants present.
6. Provide a schematic of any pretreatment facilities. **(attach copies)**

VIII. Stormwater Discharge:

1. Provide a copy of the Facility's NPDES permits **(attach copies)**
2. Provide copies of the Discharge Monitoring Reports for the past three years.
(attach copies)

3. Provide schematics showing the sources of wastewater generated, flow rates, and the treatment facilities. **(attach copies)**

IX. List all Documentation attached to this Audit:

X. Certification:

I certify that all documents and information provided as part of this environmental audit package are accurate and no information pertinent to noncompliance issues are being withheld which may jeopardize the Department of the Navy's compliance status. I understand failure to provide any of the information for the questions enclosed will result in the facility being disapproved and/or all contracts suspended.

Print/Type Name: _____ Date: _____

Signature: _____ Title: _____

Please attach copies of all documents requested in: Section I - 7,10,18,23 & 24. Section II - 4. Section V- 1,2,3, &4. Section VI - 1,2,3,4,& 5. Section VII - 1,2,4, & 6. Section VIII - 1,2,&3. Failure to provide this information will result in disqualification from handling Government wastes if found to be applicable to disposal facilities operations.