Alaska Army National Guard

Unit Environmental Compliance Guide

Installation – site:

Contact information:

Unit Inspected (BLDG):

Date Inspected:

| Air Quality | Yes/No/NA | EO's comments |
|---|-----------|---------------|
| Unit operates a paint booth, and all environmental | | |
| control equipment is operational. | | |
| Unit has a parts washer/weapons cleaner, the lid is | | |
| closed when not in use and a Safety Data Sheet (SDS) | | |
| is posted. | | |
| Unit has a solid waste incinerator. | | |
| If emergency generators are present, are run logs | | |
| maintained? | | |
| Hazardous Materials: | | |
| A fully qualified Hazardous Materials Custodian has | | |
| been appointed. | | |
| Safety Data Sheets (SDS) are readily available for all | | |
| hazardous materials on hand (replace/discard old | | |
| MSDS where applicable) | | |
| Hazardous materials inventories are kept up-to-date | | |
| and posted on each locker. | | |
| All hazardous materials containers are labeled and | | |
| closed when not in use. | | |
| No incompatible materials and/or wastes are stored | | |
| together in the same locker. | | |
| All storage areas and lockers are secured when not in | | |
| use and grounded if flammable materials are present. | | |
| Hazard Communication (HAZCOM) training on the | | |
| proper use of hazardous materials, personal protective | | |
| equipment, spill response, and storage is provided | | |
| annually by the Unit Safety representative. | | |
| Has OWS outflow backed-up into drains since last | | |
| inspection? | | |
| Washrack and Oil/Water Separator: | | |
| Only authorized detergents are used when wash water | | |
| is conveyed to the sewer. | | |
| Dirt and grit are swept from shop floor and disposed of | | |
| through a solid waste receptacle. | | |
| | | |
| Hazardous Wastes (HW) and Universal Wastes (UW): | | |
| A Satellite Accumulation Area (SAA) has been | | |
| established for the accumulation of waste items. | | |
| Coordinate with ENV before accumulating HW. | | |

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| A site-specific contingency plan for each of your SAAs | |
|---|--|
| is current and available. Coordinate plans with ENV. | |
| HW containers are in good condition, free of leaks, | |
| rust, dents, not bulging, and closed except when | |
| adding waste, marked, and labeled. | |
| No more than 55 gallons of non-toxic HW and/or one | |
| quart of acute toxic waste is stored at each SAA. | |
| Conduct periodic inspections of SAA, as applicable. | |
| All liquid waste must have secondary containment to | |
| prevent spills. | |
| Incompatible wastes are accumulated separate and do | |
| not share secondary containment. | |
| Spent fluorescent tubes are collected in closed | |
| containers, labeled, and dated. Broken tubes are | |
| separated and labeled as HW. | |
| Lithium batteries are kept in dry containers and | |
| disposed of or recycled in coordination with ENV. | |
| | |
| Solid Waste: | |
| | |
| Dumpsters lids are in good condition and kept closed to keep out vectors and rain. Bearproof dumpsters are in | |
| | |
| place where needed. | |
| No hazardous wastes, universal wastes, flammables, | |
| recyclable materials, or batteries are disposed in trash | |
| dumpster. | |
| | |
| POL Storage and Spill Response: | |
| Containers are in good condition; free of leaks, rust and | |
| dents, and closed except when adding or removing | |
| POL | |
| Containers are appropriately labeled as "Used Oil", | |
| "Recyclable Fuel", "Used Antifreeze", etc., and secured | |
| when not in use | |
| Containers of flammable materials are properly | |
| grounded when adding or removing fuel material. | |
| A copy of the Spill Prevention, Countermeasures, and | |
| Contingency (SPCC) Plan is available. | |
| Spill response and safety equipment is available and | |
| maintained in order. Spills cleaned and reported | |
| immediately. | |
| Drip pans are placed under all parked AKARNG | |
| vehicles with a potential to leak. | |
| Drip pans and secondary containment is properly | |
| maintained and free of liquids. | |
| | |
| If drip pan is used in a shop, then the drip pan shall be | |
| emptied into appropriate storage container when | |
| servicing is complete or at the end of the workday. | |
| Secondary containments are inspected for rips, holes, | |
| liquid, or debris. If liquid is found, POL is removed, and | |
| containment is dewatered and reported. | |
| SPCC training records are available and stored with | |
| | |
| | |
| the SPCC plan at the facility as well as at the FMO- ENV office. | |

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| Mobile refuelers are in secondary containment (ensure the drainage control is closed) and managed to NGB's mobile refueler policy. | |
|--|--|
| Spill kits are available, in good condition, sufficient, and compatible with the type of materials and wastes that can be spilled. | |