

Environmental Program

Proponent For Inspection: DPW Point of Contact: _____

Unit Inspected: _____ Date of Inspection: _____

Unit Representative: _____ Unit Phone No.: _____

Inspector's Name: _____ Inspector's Phone No.: _____

Unit Overall Rating: T P U

REFERENCES:

- a. AR 200-1 (21 FEB 97)
- b. DA PAM 200-1 (17 JAN 02)
- c. FLW Reg 210-14 (2 AUG 99)
- d. FLW Reg 200-1 (18 MAR 98)
- e. FLW ECO Desk Reference (1 OCT 01)
- f. Executive Order (E.O.) 13101
- g. **40 Code of Federal Regulations (CFR) (1 JUL 02)**
- h. **10 Code of State Regulations (CSR) (1 JUL 01)**

STANDARDS: "T"= 90% success rate of evaluated tasks with no failed critical tasks. "P"= 70% success rate of evaluated tasks with no failed critical tasks. "U"= less than 70% success rate of evaluated tasks or one failed critical task.

Critical Tasks are based on Federal and State Regulations (see highlighted references above) that if not complied with may result in a Notice of Violation and/or fine. (Footnotes in Level Section refer to footnoted comments in the Remarks Section).

This checklist is applicable to BDE/Directorate levels conducting inspection of BN/Division levels.

INSPECTION CRITERIA:	LEVEL	GO	NO GO	REMARKS
1. PROGRAM ADMINISTRATION - AR 200-1, 1-32, (d), FLW 200-1 para. 2-1	BDE			Applicable to all units.
a. Does unit have a copy of the Environmental Compliance Officer (ECO) desk reference with DPW Policies, SOPs, inspection records and environmental guidance?	BDE			
b. Is an Environmental SOP established?	BDE			
c. Has Unit ECO been appointed in writing?	BDE			
d. Has the designated ECO attended the ECO Course?	BDE			
e. Does the unit conduct environmental awareness training and is it documented on unit training schedule?	BDE			
f. Does the Unit conduct internal OIP inspections and are checklists available?	BDE			
2. RECYCLING - EO 13101, AR 200-1 Chapt. 5	BDE			Applicable to all units
a. Is a Unit Recycling Coordinator appointed? ATZT-DPW-EE, SOP for Recycling & Solid Waste Diversion on FLW, 31 AUG 1999.	BDE			
b. Is recyclable material removed from the waste stream?	BDE			
c. Is a recycling program in place with cardboard, office paper and aluminum cans recycled to the maximum extent?	BDE			
3. CRITICAL SOLID WASTE MANAGEMENT – 10 CSR 80	BDE			Applicable to all units
a. Are dumpsters free of yard wastes, paint, flameless ration heaters, POL containers or other hazardous materials that may leak into the environment?	BDE			
4. NATIONAL ENVIRONMENTAL POLICY ACT - AR200-2, FLW 200-1 para 2-2 (d)	BDE			Applicable to all units
a. Is DPW Environmental notified prior to beginning self-help projects to ensure project will not violate requirements related to lead based paint, asbestos, historic and cultural resources?	BDE			

b. Does the unit notify DPW Environmental during the earliest planning stages of proposed construction or land clearing projects, significant POI changes, or significant personnel or organizational realignments?	BDE			
c. Does the unit notify DPW Environmental during the planning phases for new technology demonstrations and fielding/testing new weapons, chemicals or equipment.	BDE			
	BDE			
	BDE			
REMARKS AND FINAL COMMENTS:				