

Required and/or Recommended Submittals for KRCEE for Environmental Compliance

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NEPA documentation - Categorical exclusion

- Protect natural resources (wetlands), historical/cultural resources

Input to hazardous material tracking system

Development of wastewater control and surveillance program

Discharge prevention

- prevent discharge into sanitary system
- prevent trash & debris from entering sanitary system
- prevent degradation of storm water quality

Establish familiarity with spill & release reporting requirements (SPCCP)

- develop procedures to prevent spill and release to nearby waterways
- sediment/pollutant control
- curtailment of outdoor work when heavy rain may release pollutants
- discharge of accumulated rainfall
- spill control systems
- spill control equipment

Establish familiarity with requirement for reporting newly-discovered contamination

Establish familiarity with temporary management of hazardous wastes/ IDW

Pollution prevention

- reduce waste generation
- maximize recycling & reuse
- minimize use of hazardous materials
- maximize resource conservation (energy & water)
- recycle glass, cardboard, plastic, paper and aluminum
- affirmative procurement (products made from recycled materials) encouraged
- provide information on amount of waste reduced or recycled to M&I subcontractor quarterly

Provide notice of

- any alterations to RCRA-permitted facility or SWMU
- establishing a new SWMU
- discovery of area that could be a SWMU
- release of hazardous waste or constituents that might trigger reporting under HSWA
- any visits by regulatory personnel to project site

Must allow access by regulators to project site

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No negotiations or commitments to regulators that would obligate DOE or BJC

Provide information to RCRA annual report

- all waste generated
- all waste treated
- all off-site shipments
- all waste received

Information to complete EPCRA section 313 report form R for hazardous constituents included in prior year's report when work is completed

- waste treatment
- waste disposal
- release data

Information to complete DOE annual site environmental report

- brief summary of project and results or conclusions