

TE-9
COR/ACOR CONTRACT SURVEILLANCE INSPECTION CHECKLIST
WASTE SERVICES
Contract #

Date: _____

Fort Richardson: _____

Black Rapids TA: _____

Fort Wainwright: _____

Donnelly TA: _____

SRC: _____

Files/Records Management

1. Files & Records and Transactions (1.1.1.8)

a. Pickup/Turn-in Documentation:

Yes _____

No _____

Comments: _____

b. Waste Profiles:

Yes _____

No _____

Comments: _____

c. Deliver Orders/HW manifests:

Yes _____

No _____

Comments: _____

d. HW Manifest Exception Reporting Letters:

Yes _____

No _____

Comments: _____

2. HWTS – Associated costs posted (3.3.8):

Yes _____

No _____

Comments: _____

3. Accumulation Point Listings (3.3.1.3):

Yes _____

No _____

Comments: _____

COR/ACOR CONTRACT SURVEILLANCE INSPECTION CHECKLIST (Continued)

On Time Submittal of Deliverables

1. Contractor shall meet the delivery schedules (3.3.8) Yes _____ No _____
Comments: _____

Use of Automated Materials/Waste Tracking Systems

1. Contractor shall utilize the HSMS and/or the HWTS (3.3.4 & 3.3.7.1) Yes _____ No _____
Comments: _____

Preparing New or Updating Waste Profiles

1. Contractor originates and/or maintains waste profile forms (3.4.1) Yes _____ No _____
Comments: _____

Accumulation Time

1. Contractor does not accumulate HM/HW/Non-Reg longer than the times specified in the PWS (3.6.1, 3.6.2, 3.6.3 & 3.6.4) Yes _____ No _____
Comments: _____

Other/Additional Comments

(Identify specific contract paragraph and other substantiating information)

CONTRACTOR
(SITE SUPERVISOR)

COR/ACOR