PERFORMANCE WORK STATEMENT

Service of Aircraft Parts Washers

09 July 2026

DESCRIPTION OF SERVICES

1.1. BACKGROUND

1. **48 CMS Shop:** The Propulsion Flight is the Combat Air Forces largest Pratt & Whitney F100 Centralized Repair Facility. During the process of overhauling engines, it is required to thoroughly clean engine components prior to inspection or repair. By utilizing a contracted service for a part washing machine and solution, it ensures the ability to clean parts at any given time, therefore enhancing engine production. The Flight is also standing up a new section in Building 1335, in addition to building 1225, that will require the Parts Washer and Servicing contract.

2. **48 EMS Wheel & Tire Shop:** The 48 EMS Wheel & Tire shop supports F-15E and F-35A aircraft that provide worldwide responsive combat airpower and support. Servicing the Wheel & Tire equipment allows the proper maintenance to be accomplished to provide the Fighter Generation Squadrons with quality products

3. **48 AGE:** Primarily, we use the parts washer for our aircraft support equipment's wheel bearings. Most aircraft support equipment moves on wheels, AGE disassembles them, wash the bearings in the machine and then reassemble them for service. The Age mission to support aircraft is a never-ending task and a contract in needed to reflect that by providing flexible support.

4. **48 MUNS Armament Shop:** Armament is responsible for maintaining and conducting periodic schedule inspections (18 months, 36 months, 54 months., 72 months, etc.), malfunctions and troubleshooting on Alternate Mission Equipment (AME), 20MM Gun and Ammunition Feed Systems for the F-15E Strike Eagle along with Universal Ammunition Loading Systems (UALS) in support of 48 Munitions Squadron and Flightline operations. The Ultrasonic parts washer is used to clean grime, grease, compositions and other chemicals off various parts associated with the 20MM Gun System and UALS. The Ultrasonic parts washer allows for a more efficient and timelier clean in-lieu of members having to meticulously clean each item by hand. Furthermore, it allows technicians to continue other maintenance tasks, and inspections while the automated cleaning process is in works. Having the machine decreases man hours for completing inspections, prevents additional manning from having to be dedicated to gun system and UALS inspections and maintenance and allows for more equipment to be successful maintained in support of F-15E's between 2 Fighter Generation Squadrons.

5. **100 MXS:** 100 MXS Airmen and Civilians perform in-garrison or expeditionary organizational and intermediate aircraft and equipment maintenance. This contract is vital for the upkeep and servicing of our parts washers, ensuring the smooth continuation of our current overhaul procedures. Both the 100th Air Refueling Wing and the 352nd Special Operations Wing heavily rely on these services to support the daily flying operations. Presently, these services play a crucial role in the repair and overhaul of over 400 assets each year, resulting in approximately 1,000 saved man-hours annually. Without access to these services, both Wings would face significant setbacks, leading to slower turnaround times for these assets and ultimately creating a backlog that directly impacts our daily flying operations in a detrimental manner.

6. **48 MUNS MSEM Shop**: Inspects, maintains, and services assigned non-powered MMHE. They maintain the chassis portion of the ammunition loading assembly (ALA), ammunition loading system (ALS), linkless ammunition loading system (LALS), UALS, or F-35 Bulk Loader as well as the MHU-141, MHU-110, and MHU-226 which are used to deliver munitions for training and alert sorties. The Finnsonic Parts Washer is used to clean grime, grease, compositions and other chemicals off various parts of the chassis and trailers. This allows for a more efficient and timelier clean in-lieu of members having to clean by hand. Having this machine ensures quick turnaround times for these assets enabling daily flying operations.

1.2. SCOPE

The Contractor shall provide non-personal services, to include all personnel, equipment, tools, supervision, and other items and services necessary to ensure that the supply and servicing of parts washers, and all necessary equipment including USAF approved chemical cleaning solutions, and are performed at the buildings designated by the 48 CMS Shop, 48 EMS Wheel and Tire Shop, 48 AGE, 48 MUNS Armament Shop, and 48 MUNS MSEM Shop located on RAF Lakenheath and the 100 MXS located on RAF Mildenhall. Services will be conducted in a manner that results in timely, efficient, clean and fully operational parts. The Contractor shall perform services in adherence to the requirements of this Performance Work Statement (PWS). The Contracting Officer (CO) and Contracting Officer Representative (COR) will evaluate Contractor performance based on the results required by the Services Summary (SS) and not the frequency or method of performance. It is at the Contractor's discretion to determine the appropriate frequencies to attain the required level of service unless otherwise stated in this PWS. The Contractor shall comply with applicable federal, regional, and local laws and commercial standards.

1. Non-Personal Services.

This requirement is a non-personal services contract, defined by Federal Acquisition Regulation (FAR) as a "contract under which the personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees."

2. The Government will not supervise or otherwise direct Contractor employees. The Contractor shall not supervise or otherwise direct Government employees, nor shall the Contractor supervise employees of other Contractors outside the Contractors' own subcontracting/teaming arrangements.

1.3. SPECIFIC SUPPORT SERVICES

1. **48 CMS Propulsion Flight:** The contractor shall provide all personnel, equipment, tools, materials, supervision, transportation, safety equipment, any other items, and services necessary to:

1.3.1.1. Set up a Jetkleen M - M190 (230v) parts washer or equal

1.3.1.1.1. Serviced with Cee-Bee Super Bee 300LFG or equal, or a suitable supplement as determined by the 48th CMS Propulsion flight.

1.3.1.1.2. Serviced every 8 weeks (Every 2 months / 6 times a year - bimonthly)

1.3.1.2. Set up a 300-liter capacity parts washing machine

1.3.1.2.1. Serviced with MIL-PRF-680 Type II or Type III, or a suitable supplement as determined by the 48th CMS Propulsion flight.

1.3.1.2.2. Serviced every 8 weeks (Every 2 months / 6 times a year - bimonthly)

2. **48 EMS Wheel & Tire Shop:** The contractor shall provide all personnel, equipment, tools, materials, supervision, transportation, safety equipment, any other items, and services necessary to:

1.3.2.1. Service StingRay Manufacturing Wheel Washer (1505 L)

1.3.2.1.1. Serviced with Cee-Bee Super Bee 300LFG or equal

1.3.2.1.2. Service 4 times a year (every 3 months - quarterly)

1.3.2.1.3. No installation is required, the parts washer is already in place

1.3.2.2. Set up a SafetyKleen Model 810 Agitating parts washer or equal

1.3.2.2.1. Serviced with Samsol T2 or equal

1.3.2.2.2. Service 4 times a year (every 3 months - quarterly)

3. **48 AGE Shop:** The contractor shall provide all personnel, equipment, tools, materials, supervision, transportation, safety equipment, any other items, and services necessary to:

1.3.3.1. Set up 2 SafetyKleen Model 810 Agitating parts washers or equal

1.3.3.1.1. Serviced with Samsol T2 or equal

1.3.3.1.2. Service 4 times a year (every 3 months - quarterly)

4. **48 MUNS Armament Shop:** The contractor shall provide all personnel, equipment, tools, materials, supervision, transportation, safety equipment, any other items, and services necessary to:

1.3.4.1. Service Techno Wash MultiClean 500/3

1.3.4.1.1. Serviced with Techno-Cor FE Plus or equal and Technoklenz NC or equal

1.3.4.1.2. Requires semi-annual servicing (every 6 months / 2 times a year)

1.3.4.1.3. No installation is required, the parts washer is already in place

5. **100 MXS:** The contractor shall provide all personnel, equipment, tools, materials, supervision, transportation, safety equipment, any other items, and services necessary to:

1.3.5.1. Set up a Aquakleen Auto M115 (415v 32A) parts washer or equal

1.3.5.1.1. Serviced with Cee-Bee Super Bee 300LFG or equal

1.3.5.1.2. Serviced every 4 weeks (monthly / 12 times a year)

1.3.5.2. Set up a Solvkleen Auto M810 (Air) parts washer or equal

1.3.5.2.1. Serviced with Samsol T2 or equal

1.3.5.2.2. Serviced every 8 weeks (every 2 months / 6 times a year - bimonthly)

1.3.5.3. Service SafetyKleen: Wheel & Parts Washer [Model: 81] (302.83 L)

1.3.5.3.1. Servicing of Cleaning Compound MIL-PRF-87937

1.3.5.3.2. Serviced every 8 weeks (every 2 months / 6 times a year - bimonthly)

1.3.5.3.3. No installation is required, the parts washer is already in place

6. **48 MUNS MSEM Shop:** The contractor shall provide all personnel, equipment, tools, materials, supervision, transportation, safety equipment, any other items, and services necessary to:

1.3.6.1. Service Finnsonic SPINTEC 125, S/N: FS10028, 450L tank (This is a heated system operating up to 60 degrees Celsius/140 Fahrenheit. This a spray system.)

1.3.6.1.1. Serviced with Axarel 3000 or equivalent MIL-PRF-680, Type III solvent

1.3.6.1.2. Serviced every 8 weeks (every 2 months / 6 times a year - bimonthly)

1.3.6.1.3. Parts washer is already in place, Awaiting Installation

2. SERVICES SUMMARY

The Services Summary (SS) is a tool for identifying the major performance objectives of the contract, where they can be found in the PWS, and the performance threshold describing the minimally acceptable levels of service required for each performance objective. Government inspection is not limited to SS objectives.

Services Summary (SS)				
Performance Objective	PWS Para	Performance Threshold	Remedy	CPARS Category and Ratings
Task 1	1.3.1 1.3.2 1.3.3 1.3.4 1.3.5 1.3.6	All services performed shall meet professional standards and the requirements set forth in contractual documentation. No more than 1 nonconforming cleaning per service call. A conforming service call will be determined acceptable by visual inspection by the designated US government personnel.	Re-performance within 1 day of notification or a mutually acceptable timeframe to the US government representative and Contractor not to exceed 3 days. A 10% price reduction shall apply to the applicable CLIN for each remedy exceeding 3 days or when performance threshold is exceeded. E.g., two nonconformances that are not remedied within 3 days shall result in a 20% discount to the applicable CLINs	Category: Quality, Management, Schedule, Regulatory Compliance Acceptable Unacceptable

2.1. QUALITY ASSURANCE

1. Government Quality Assurance.

The Government may inspect and evaluate to ensure that the Contractor's performance is in accordance with requirements set forth in this contract. When Contractor performance does not meet the performance threshold, the CO or COR may initiate a Performance Assessment Report (PAR) or Corrective Action Report (CAR) to the Contractor. The Contractor shall respond IAW the instructions provided and return it to the CO on or before the due date.

2.2. PERFORMANCE ASSESSMENT

1. Surveillance.

The US Government Representative may inspect by watching actual task performance, physically checking an attribute of the completed task, checking a management information report, investigating customer complaints, conferring with facility managers, or otherwise inspecting the task or its results to determine whether or not performance meets the standards contained in this PWS. Results of the surveillance inspection become the official Air Force record of the Contractor's performance shall be recorded, and the Contractor shall re-perform any unsatisfactory inspection result (defect) IAW the SS remedy timelines. Failing to meet the performance threshold as outlined in the SS for any performance objectives in any cleaning service call period may result in a warning or letter of concern from the CO or a reduction in the applicable CLIN price. Failing to meet the performance threshold as outlined in the SS of these performance objectives, in any combination for any two or more non-conforming service during a contract period, may result in an immediate Progress Meeting with the Multi-functional Team.

2. Periodic Progress Meetings

The CO, US Government Representative, and other Government personnel as appropriate, and the Contractor shall periodically meet to discuss the Contractor's performance. Discussion may include the following issues: opportunities to improve the contract, proposed contract modifications, unsatisfactory inspections, trends in relation to performance objectives, positive performance, and steps taken by the Contractor to prevent unsatisfactory occurrences in the future. The Contractor shall provide a summation of unsatisfactory inspections and customer complaints and provide insight into identified trends. The Contracting Office may draft the meeting minutes, acquire signatures as deemed appropriate, and distribute to the functional area and the Contractor. Should the Contractor not concur with the minutes, the Contractor shall provide a written notification to the Contracting Office identifying areas of non-concurrence for resolution.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES

3.1. GOVERNMENT PROVIDED SERVICES

1. Utilities.

The Government will provide all utilities in that are available in facility for the Contractor's use in performance of tasks outlined in this PWS. The Contractor shall instruct employees in utilities conservation practices. The Contractor shall operate under conditions that preclude the waste of utilities, which includes turning off water faucets or valves after using the required amount.

4. GENERAL INFORMATION

4.1. CONTRACTOR KNOWLEDGE, SKILLS, AND ABILITIES (KSA)/CERTIFICATIONS

1. Contract Manager.

The Contractor shall provide a contract manager who shall direct contract performance and an alternate who shall act for the Contractor when the manager is absent. The contractor shall designate these individuals in writing to the CO. The contract manager and alternate shall have full authority to act for the Contractor on all matters relating to daily operation of this contract. The contract manager and alternate shall be available during business hours, Monday thru Friday except Federal holidays or when the Government facility is closed for administrative reasons.

4.2. PERIOD OF PERFORMANCE
5 year ordering period from date of award

4.3. PLACE OF PERFORMANCE
RAF Lakenheath and RAF Mildenhall

4.4. HOURS OF OPERATION

1. Continuity of Operations.
The Contractor shall ensure continuity of operations during periods of personnel turnover and long-term absences. Long-term absences are considered those longer than two weeks duration.

2. Normal Base Hours.
Base hours of operation are 07:30 – 16:30. The Contractor may find it necessary to deviate from the normal base hours of operation, to ensure timely completion of work under this PWS at no additional cost to the Government.

3. Holidays.

4.4.3.1. U.S. Federal Holidays. The Contractor is not required to work the following United States federal holidays: New Years' Day, Martin Luther King Jr Day, President's Day, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day and Christmas Day.

4.4.3.2. U.K. Bank Holidays. The Contractor is not required to work the following U.K. bank holidays: New Year's Day, Good Friday, Easter Monday, Early May Bank Holiday, Spring Bank Holiday, Summer Bank Holiday, Christmas Day, Boxing Day. If a bank holiday is on a weekend, a 'substitute' weekday becomes a bank holiday, normally the following Monday.

4.5. SECURITY REQUIREMENTS
The content and details of security documentation developed and maintained under this contract is and shall remain the property of the U.S. Government.

4.6. BASE ACCESS

1. Base Pass Requirements
The Contractor shall submit a roster of all employees requiring access to the installation within 5 days of issuance of an agreement/award. The roster shall include the full name, current address, and date of birth of all contract personnel that will require access. Additionally, Contractor employees shall submit their United States Social Security Number (SSN) and passport number, or two other documents (i.e. driver's license and national insurance number) with corresponding issue and expiration dates. Please note that unescorted base passes take an estimated 90 calendar days to process (see para 3.3.3.).

2. Host Agency Check (HAC) Vetting

All local national Contractor employees must undergo Host Agency Check (HAC) vetting prior to accessing RAF installations. The Contractor shall relay all employee information to the requiring activity's HAC manager for processing. The Contractor shall complete the required documents and return them to the HAC Manager/COR within five (5) days. Documents include but are not limited to the following: NAC Cover Sheet; AF Form 2583, Request for Personnel Security Action; USAFE IMT 19, Residency Check for Employment with the United States Air Forces in Europe; Basic Check Verification Record (BCVR); and Ministry of Defense Liaison Office (MODLO) Proforma Packet for Security Clearance. If MODLO Proforma Packet is required (for foreign nationals), Contractor personnel will receive an online application link via the personal email address provided. Contractor employees shall complete the online application for background check within five (5) calendar days of receipt. If Contractor employees do not receive the email within seven (7) days, they shall notify the HAC manager. This process may take up to eight (8) weeks. During processing of the background check, the Defense Vetting Agency (DVA) may contact the employee via email, phone or post to request further information. Contractor employees are responsible to stay abreast of DVA email communications, (to include monitoring of personal inboxes and junk mail folders) in order to respond to the DVA in a timely manner. Approved security clearance is valid for five (5) years. The Government will not accept any employee with a federal conviction (or host nation equivalent) in their background check. Contractor employees who are U.S. citizens shall complete all required documents except MODLO Proforma Packet. Security clearance will be processed with requiring activity's Security Manager.

3. Processing.

The HAC manager is the initial approval authority who forwards the paperwork to the 48th Security Forces Squadron (SFS) for processing. The HAC manager will receive an email confirmation when 48 SFS submits the documents to MODLO. At that time, the employee may receive a "Red Top" escorted temporary installation pass. Upon completion of MODLO checks, the employee may receive a "Green Top" unescorted installation pass.

4. Base Pass Return.

The Contractor shall return all employee base passes to the CO, COR, or HAC manager if employees are terminated or no longer employed for this contract. If the Contractor cannot return the base pass, the Contractor must report the First and Last Name, Date of Birth, and the reason they are no longer employed to the CO, COR, and HAC manager within three (3) calendar days of termination or leave of absence.

4.7. OPERATIONAL SECURITY (OPSEC)

1. The Contractor shall adhere to the following minimum requirements in support of this requirement:

2. Contractor personnel shall not discuss Government operations in public or over unprotected or unencrypted communications. The Contractor shall only transmit Controlled Unclassified Information (CUI) as directed in this PWS.

3. The Contractor shall not post to company websites, publications, newsletters, or other media any images, data or information that reveal sensitive Government operations, personnel, equipment, CUI or classified information. When in doubt, the Contractor shall coordinate company press releases related to this contract through the COR and CO.

4. Because observation of events, operations, physical changes, etc. may reveal National Security Information, specific restrictions are needed to preclude unintentional release of this information to unauthorized parties. Unauthorized disclosure and transfer of National Security Information is punishable under 18 USC § 793. Therefore, Contractor personnel shall not disclose to unauthorized third parties, post to unofficial sites (including social networking sites) any images, data/information, or observed events that reveal sensitive Government operations, personnel, and/or equipment, including, but not limited to:

4.7.4.1. Tactics, techniques, and procedures; production or work schedules; any visible or concealed modifications, upgrades, additions to vessels, aircraft, weapons or equipment; increases, changes, or decreases in work/deployment frequency or government personnel, vehicle, vessel, or aircraft movements; specialized equipment orders, deliveries, shipments, etc.

4.7.4.2. The Contractor shall report unauthorized disclosures and attempts to solicit this type of information by unauthorized third parties or others not affiliated with this contract to the COR and CO.

5. The Contractor shall remove Government-issued badges, and identification and/or conceal from plain sight when off base. The Contractor shall not leave Government-issued identification in vehicles or unprotected areas. The Contractor shall not duplicate, copy, or loan badges and passes to others. The Contractor shall immediately report lost or stolen identification badges, vehicle passes etc. to the COR, CO, and Installation Security Office.

6. The Contractor shall practice OPSEC and implement countermeasures to protect critical information (CI) and other sensitive unclassified information, if applicable. Protection of CI shall include the adherence to and execution of countermeasures which the Contractor initiates or as provided by the COR and/or CO, for CI on or related to this PWS. The Contractor shall utilize the Wing OPSEC Policy and Critical Information and Indicators List (CIIL) per 48 FW, 100ARW and 352 SOW directive(s) as applicable, to protect critical but unclassified information.

4.8. SECURITY

1. Subcontractor Credentials.
Contractor employees and subcontractor employees shall possess the proper credentials to work in the United Kingdom. Persons later found to be undocumented, or illegal aliens will be remanded to the proper authorities. The Contractor shall not receive compensation for delays or expenses incurred in order to comply with the provisions of this clause. Furthermore, nothing in this clause shall excuse the Contractor from proceeding with the contract as required.

2. Badges.
The Contractor shall provide identification badges for their employees. All Contractor personnel shall wear these badges while on duty on the Government site. Badges shall identify the individual's name, company name, and the clear, distinct marking "Contractor." Size, color, style, etc. are to be mutually agreed to by Contractor and Government. The Contractor's identification badge shall not be used as a requirement for installation entry, or for entry into Government-designated controlled or restricted areas.

3. Property Protection.
Property protection for the Government-owned facility where the Contractor's primary work center is located is the responsibility of the local facility manager and local Government Security Manager, or their duly authorized representative IAW AFI 31-101, The Air Force Installation Security Program and command/local directives. The Contractor shall safeguard all Government-owned equipment and materials in his/her possession or use.

4. Safeguarding Classified or Unclassified Information.
The Contractor shall meet Air Force standards for storing, processing, and handling classified information and systems. Additionally, the Contractor shall surrender all resources (e.g. maps, publications, instructions, photos) provided by the Government to assist the Contractor in the performance of this contract upon termination of employment, termination of the contract, or the end of the contract performance period.

5. Non-Disclosure Agreements.
To safeguard information, non-disclosure agreements may be required for all Contractor personnel performing on this contract.

6. Privacy Act.
Performance on this contract may require access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

4.9. PHYSICAL SECURITY

The Contractor shall safeguard all Government-owned facilities, equipment, and materials in the Contractor's possession or used in the day-to-day performance of the contract.

4.10. ENVIRONMENTAL, HEALTH, AND SAFETY

The Contractor shall provide their employees with the necessary environmental, health, and safety training to ensure compliance with all Occupational Safety and Health Acts (OSHA), and local UK laws. The Contractor shall protect the health and safety of employees and the community, minimizing the risk of environmental pollution.

4.11. ENERGY CONSERVATION

The Contractor shall comply with energy saving conservation practices as deemed necessary by the facility manager.

5. BIOENVIRONMENTAL ENGINEERING/HAZMAT REQUIREMENTS

5.1. POLLUTION PREVENTION.

Pollution Prevention. "Pollution Prevention" and "Source Reduction" are defined in the Pollution Prevention Act of 1990, 42 U.S.C. §§ 13101-13109. Contractor's obligation under this section is limited to identifying pollution prevention opportunities and shall not be construed to require the Contractor to conduct activities not otherwise required by the program.

5.2. IONIZING AND NON-IONIZING RADIATION

Contractors shall obtain authorization from Bioenvironmental Engineering (BE) prior to bringing on site ionizing or non-ionizing sources/equipment onto the installation. Contractors must provide list of items and description of how they will be used to BE at 01638528047 or 48amds.sgpb@us.af.mil at least 10 days prior to the date required to bring them on base.

1. Non-Ionizing Radiation.

Electromagnetic Frequency (EMF) Radiation and LASERS: The Contractor shall contact BE/Installation Laser Safety Officer (48amds.sgpb@us.af.mil) at least 10 days prior to bringing on site. (Example: LASER Classes: 1M, 2M, 3R, 3B, or 4; Transmitting antennas, radars etc.) Reference: AFI 48-139, LASER and Optical Radiation Protection Program, Paragraph 2.21)

2. Ionizing Sources.

The Contractor shall contact BE (48amds.sgpb@us.af.mil) at least 10 days prior to bringing on site ionizing sources/equipment. For regulated sources, the Contractor shall provide copies of permits or sealed source certifications. (Example: Troxler density gauges, sealed sources in various gauges/devices). Reference: AFI 48 -148, Ionizing Radiation Protection.

5.3. HAZARDOUS MATERIALS/CHEMICAL MANAGEMENT

Hazardous Materials/Chemical Management: The Contractor shall obtain authorization for hazardous material use prior to bringing the hazardous material on site. "Hazardous material" includes any material for which there is a manufacturer Safety Data Sheet (SDS), such as cleaning supplies, paints, solvents, sealants, lead acid batteries, fuels, herbicides, etc.

1. Inventory.

The Contractor shall submit an inventory list of ALL chemical products to be used, along with copies of the SDS and COSHH Risk Assessment for each chemical product before bringing any potentially hazardous material onto RAF Lakenheath, RAF Feltwell or RAF Mildenhall using the attached "HazMat Authorization Request Template." The Contractor shall submit completed inventories, SDS's, and COSHH Risk Assessment's to:

- The Contracting Officer;
- CE Environmental [for RAF Lakenheath --athena.kahler.ctr@us.af.mil (01638 523990); for RAF Mildenhall -- jamie.griffin.6@us.af.mil (01638 545831)]; and
- Bioenvironmental Engineering -- usaf.lakenheath.48-mdg.mbx.sgpb@mail.mil (01638 528047), at least 10 days prior to the date required to bring them on base.

2. Usage Report.

Once approved, the Contractor shall maintain an inventory of all hazardous materials along with corresponding Safety Data Sheets (SDSs). The Contractor shall track and report actual hazardous material usage during the performance of the contract. Hazardous material usage for any contract that is less than one month in duration shall be reported at the end of the contract period. Hazardous material usage for any contract over a month in duration shall be reported no less than monthly. Hazardous material usage shall be reported using the attached "HazMat Monthly Usage Log Template."

3. Hazardous Material Disposal

The Contractor shall not leave excess hazardous materials or empty containers on site following completion of the project. The Contractor shall remove of all unused hazardous materials and properly dispose of all hazardous waste generated off-base. Reference: AFMAN 32-7002, Env Compliance and P2.

4. Control of Other Hazards.

Controls of other hazards. Contractors shall coordinate with Bioenvironmental Engineering (BE) at 01638528047 or usaf.lakenheath.48-mdg.mbx.sgpb@mail.mil at least 10 days prior to start of project, regarding all contracts with potential health impact to personnel (Example: Noise above 85 dBA, activities with potential airborne contaminants or particulates). Hazardous work areas/perimeters shall be established to control exposures and limit access to nearby facilities and personnel. Work shall be performed IAW all applicable occupational health and safety regulations.

5. Safety Brief.

Contractors shall coordinate with facility managers and receive a safety brief of hazards present within work areas prior to the start of performance.