

SUBCONTRACTOR HAZARDOUS MATERIALS INVENTORY REPORT

SUBCONTRACT NO.	PROJECT NAME		REPORT ☐ INITIAL ☐ MONTHLY ☐ FINAL		
PROJECT LOCATION	PROJECT START DATE	PROJECT END DATE	INVENTORY DATE		
SUBCONTRACTOR NAME	SUBCONTRACTOR REP.		PHONE		
Y-12 ORGANIZATION	Consolidated Nuclear Security, LLC (CNS) STR		PHONE		

MATERIAL/CHEMICAL INFORMATION	NUMBER OF CONTAINERS	CONTAINER TYPE (I.E. CAN, TANK, ETC.)	VOLUME/ WEIGHT PER CONTAINER	VOLUME/ WEIGHT UNIT	RECID (for completion by HMIS Group)
MATERIAL NAME					
PRODUCT NO.					
MANUFACTURER					
MATERIAL NAME					
PRODUCT NO.					
MANUFACTURER					
MATERIAL NAME					
PRODUCT NO.					
MANUFACTURER					
MATERIAL NAME					
PRODUCT NO.					
MANUFACTURER					
MATERIAL NAME					
PRODUCT NO.					
MANUFACTURER					

☐ Subcontractor will not transport hazardous materials on-site for the duration of the contract.

Distribution: *Subcontractor*: Submit completed UCN-21445 by 5th business day of the month to STR.

STR: Submit completed UCN-21445 by the 10th business day of the month to UCN-21445SubConHAZMATReport@pxy12.doe.gov

For any questions, contact the Y-12 Safety and Industrial Hygiene/HMMP Manager or their designee.

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SUBCONTRACTOR HAZARDOUS MATERIALS INVENTORY REPORT INSTRUCTIONS

Information contained in the UCN-21445 is used by Safety and Industrial Hygiene to determine and provide the correct Record Identification Number (RECID), via email, for each listed chemical or Hazardous Material (HM) on the form. Subsequent submittals should use the same RECID for the same material. Incomplete or incorrect submittals will be returned and must be corrected and resubmitted.

Prior to bringing chemicals or HM on-site, the subcontractor shall provide the most recent copies of Safety Data Sheets (SDSs) to the Subcontractor Technical Representative (STR), and the STR shall submit copies of the SDSs along with the UCN-21445 form to the Y-12 Safety & Industrial Hygiene/HMMP Manager or designee by emailing it to UCN-21445SubConHAZMATReport@pxy12.doe.gov. **REPORTING FREQUENCY:** "Initial" – prior to start date of contract; "Monthly" – submitted by the 10th business day of each month while work is being accomplished; and "Final" – reflects inventory at the end of the contract.

The subcontractor completing the UCN-21445 must be thoroughly familiar with the information being requested. The STR must ensure that the UCN-21445 is complete, accurate, and contains Unclassified Non-Sensitive Information prior to submittal. If needed, contact a Derivative Classifier/UCNI Reviewing Official. All chemicals or HM stored on-site shall follow National Fire Protection Association (NFPA) storage guidelines and shall be labeled in accordance with 29 CFR 1910.1200, *Hazard Communication*.

Subcontractor Header Information

1. Use the most recent version of UCN-21445
2. Fill in the blank for each item
3. Check the appropriate box for the report as either: Initial, Monthly, or Final

Subcontractor Material/Chemical Information

Provide the correct:

- MATERIAL/CHEMICAL INFORMATION (e.g. RUST-OLEUM Painter's Touch 2X Ultra Cover / Primer – Aerosol WPS1757407) (be specific)
- NUMBER OF CONTAINERS (e.g., 1, 2, 3, 4...1000, etc.)
- CONTAINER TYPE (e.g., bag, bottle, bucket, can, cylinder, drum, tank, tote, etc.)
- VOLUME/WEIGHT PER CONTAINER (e.g., 5 cubic feet, 10 gallons, 4 liters, 20 pounds, 3 ton, etc.)
- VOLUME/WEIGHT UNIT (e.g., number of containers X volume/weight per container)

Example:

- Number of containers = 10
- Container type = Can
- Volume/weight per container = 15 pounds
- Volume/weight unit = 150 pounds

If unsure about the aforementioned entries, contact your STR to assist in the determination.

If the subcontractor has nothing to report, check the box "Subcontractor will not transport hazardous materials on-site for the duration of the contract." Providing this information ensures compliance with specified requirements under Environmental and OSHA regulations.

Distribution

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2. STR: Email completed UCN-21445 by the 10th business day of the month to UCN-21445SubConHAZMATReport@pxy12.doe.gov

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