

T-6280
6280
NREAD
12 Dec 1984

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Defense Property Disposal Officer

Subj: INSPECTION REPORT ON LONG TERM HAZARDOUS WASTE STORAGE
FACILITIES AT BUILDINGS TP-451 AND TC-863

Ref: (a) CG MCB CLNC ltr FAC/REA/hf 6280 of 15 July 1983
(b) On-site Inspection on 6 Dec 1984 by Mr. J. Metts,
BaseFireProtectDiv, Mr. G. Eggers, DPDO, and Mr.
K. Jolly, NREAD

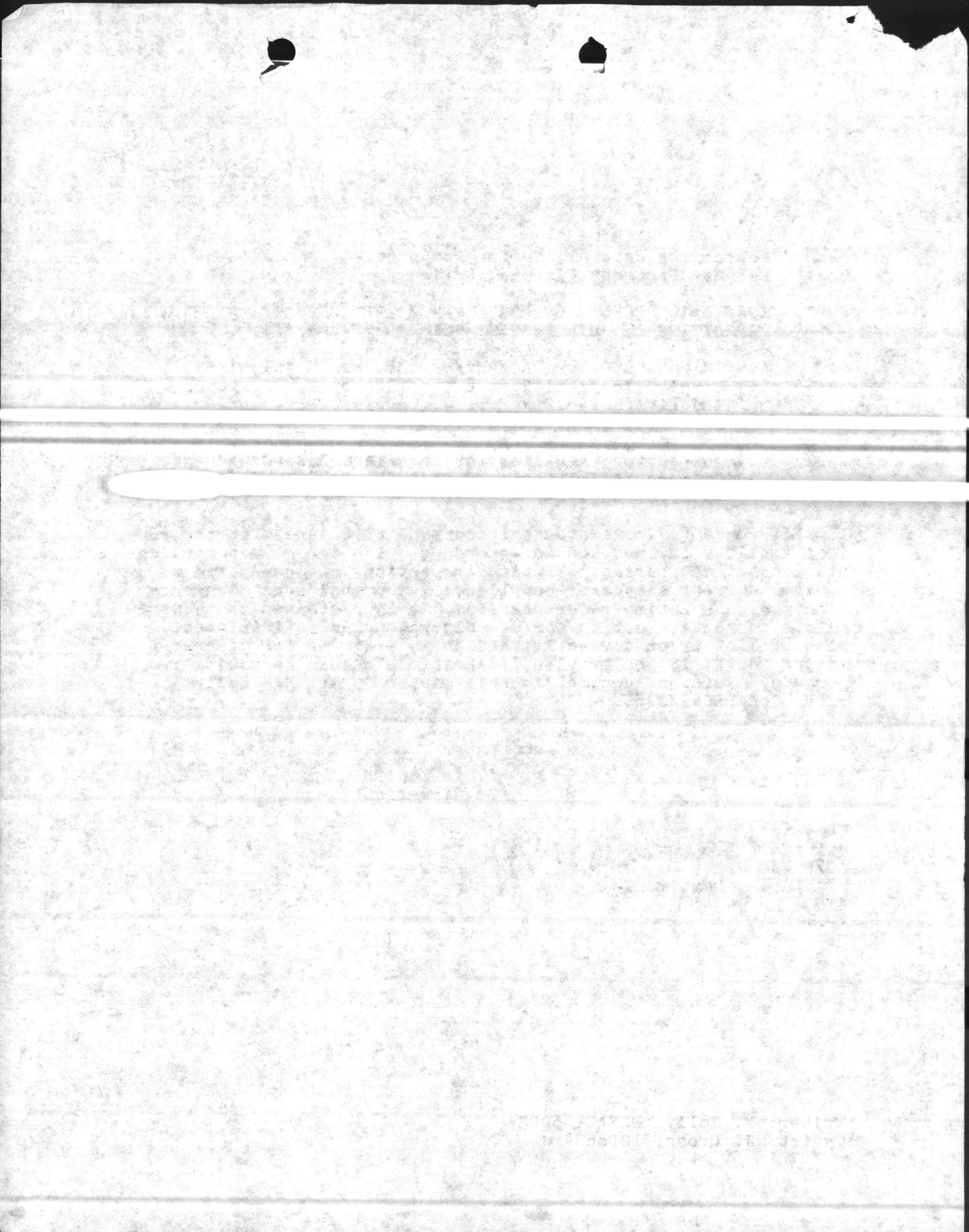
Encl: (1) Inspection Checklist for Long Term Hazardous Waste
Storage Facilities at Buildings TP-451 and TC-863
dated 6 Dec 1984

1. Reference (a) obligated this command to ensure that the sub-
ject facility is operated in accordance with the permit applica-
tion contained therein. Routine inspections are conducted to
monitor current status of compliance. The enclosure documents
findings made during reference (b). It is requested that appro-
priate corrective action for new discrepancies be initiated.
Also, follow-up on corrective action in progress for discrep-
ancies identified on previous inspections should be actively
pursued. Point of contact in this matter is Mr. Ken Jolly,
extensions 5003/2083.

J. I. WOOTEN
By direction

Copy to:
BFireCh
AC/S FAC
SJA (Attn: Capt Seale)
BMO

Writer: K. Jolly, NREAD, 5003
Typist: J. Cross, 12Dec84



JAN 25 1968

INSPECTION CHECKLIST FOR LONG TERM HAZARDOUS WASTE/MATERIALS STORAGE FACILITIES AT TP-451/TC/863

PARTICIPANTS : Mr. G. Eggers, DPDO; Mr. J. Metts, BFD; Mr. K. Jolly, NREAD DATE: 6 Dec 1984

FACILITIES AND EQUIPMENT	SAT	UNSAT	COMMENTS
1. FACILITY GROUNDS	X		
2. FACILITY SECURITY (LOCKS, DOORS, SIGNS, ETC.)	X		
3. EMERGENCY TELEPHONE AND FIRE ALARMS		X	Outside telephone presently on broken post, laying against fence. Work request should be submitted for repair.
4. UNLOADING PAD DRAIN VALVE	X		
5. EXHAUST FANS		X	One exhaust fan down in TP-451. Base Maintenance removed motor for repairs/replacement on 25 Oct 84.
6. INTERIOR LIGHTING AND ELECTRICAL OUTLETS		X	Outlet in TP-451 leaks condensate, possibly creating hazardous situation. Should request BMaint. to check problem.
7. SAFETY SHOWERS/ EYE LAVAGES	X		
8. CURBS, GRATES, OTHER FIXTURES		X	Bent/mangled grates have not been replaced/repared materials have been ordered by BMaint to correct discrepancy.
9. NON-SPARKING SHOVELS (2)	X		
10. ABSORBENT (EQUIVALENT OF FOUR 55-GAL BARRELS)		X	Only one-half of required equivalent on hand. DPDO should stock at least equivalent of four 55-gallon barrels.
11. HAZ MAT PUMPS OR EQUIVALENT	X		
12. FIRE EXTINGUISHERS	X		
13. PROTECTIVE GEAR AND EQUIPMENT		X	Respirator in TP-451 not adequately charged and should be replaced.
14. EMPTY CONTAINERS AND OVERPACK DRUMS	X		

OPERATIONAL CONSIDERATIONS	SAT	UNSAT	COMMENTS
1. Required operator inspections and Inspection Log	X		
2. Emergency Contingency Plan Posting & Operator Familiarity	X		
3. Fire Department Phone number posting	X		
4. Condition of containers in use	X		
5. Presence of odors/vapors, residues in sumps, deck, etc.	X		
6. Unloading Pad Valve Operation	X		
7. Compatibility of Material Storage	X		
8. Implementation of previously recommended corrective action			See Facilities and Equipment No's, 5, 6, 8 and 13
9. Facility Operators since last Inspection			Mr. G. Eggers

ADDITIONAL COMMENTS, EXPLANATIONS, ETC: RCRA Part B Permit requires at least four feet of aisle space between double palleted rows of containers. TC-863 storage does not conform to this requirement and should be corrected.

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FACILITIES AT BUILDINGS TP-451 and TC-863

Ref: (a) CG MCB CLNC ltr VAC/REA/hf 6280 of 15 July 1983
(b) Onsite inspection of 7 Aug 1984 by Mr. K. Jolly,
NREAD; Mr. Metts, Base Fire Protection Division;
and Mr. G. Eggers, DPDO

Encl: (1) Inspection Checklist for long Term Hazardous Waste
Storage Facilities at Buildings TP-451 and TC-863
dated 7 Aug 1984

1. Reference (a) obligated this command to ensure that the subject facilities are operated in accordance with the permit application contained therein. Routine inspections are conducted to monitor current status of compliance. The enclosure documents findings made during reference (b). It is requested that appropriate corrective action for new discrepancies be initiated. Also, follow-up on corrective action in progress for discrepancies identified on previous inspections should be actively pursued. Point of contact in this matter is Mr. Ken Jolly, extensions 5003/2083.

J. I. WOOTEN
By direction

Copy to:
BFireCh
AC/S VAC
SJA (Attn: Capt Morgan)
BEO

Encl

Writer: K. Jolly, NREAD, Ext. 5003
Typist: J. Cross, 113 Aug 1984 5003

