

FILE FOLDER

DESCRIPTION ON TAB:

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Memorandum

DATE: 20 JAN 87

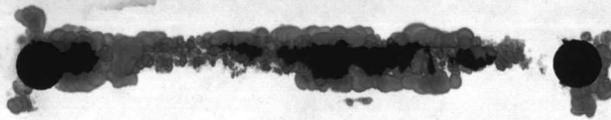
FROM: BIOLOGICAL TECHNICIAN

TO: MEMO TO FILE

SUBJ: FOLLOW-UP COMPLIANCE INSPECTION ON MARINE CORPS EXCHANGE

THE DISCREPANCIES CITED ON A SCHEDULED COMPLIANCE INSPECTION
CONDUCTED 25 NOV 86 HAVE BEEN CORRECTED. ALL HW SITES WERE IN
COMPLIANCE AS OF THIS INSPECTION.

Damond J. Libby



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Memorandum

DATE: 15 JAN 87

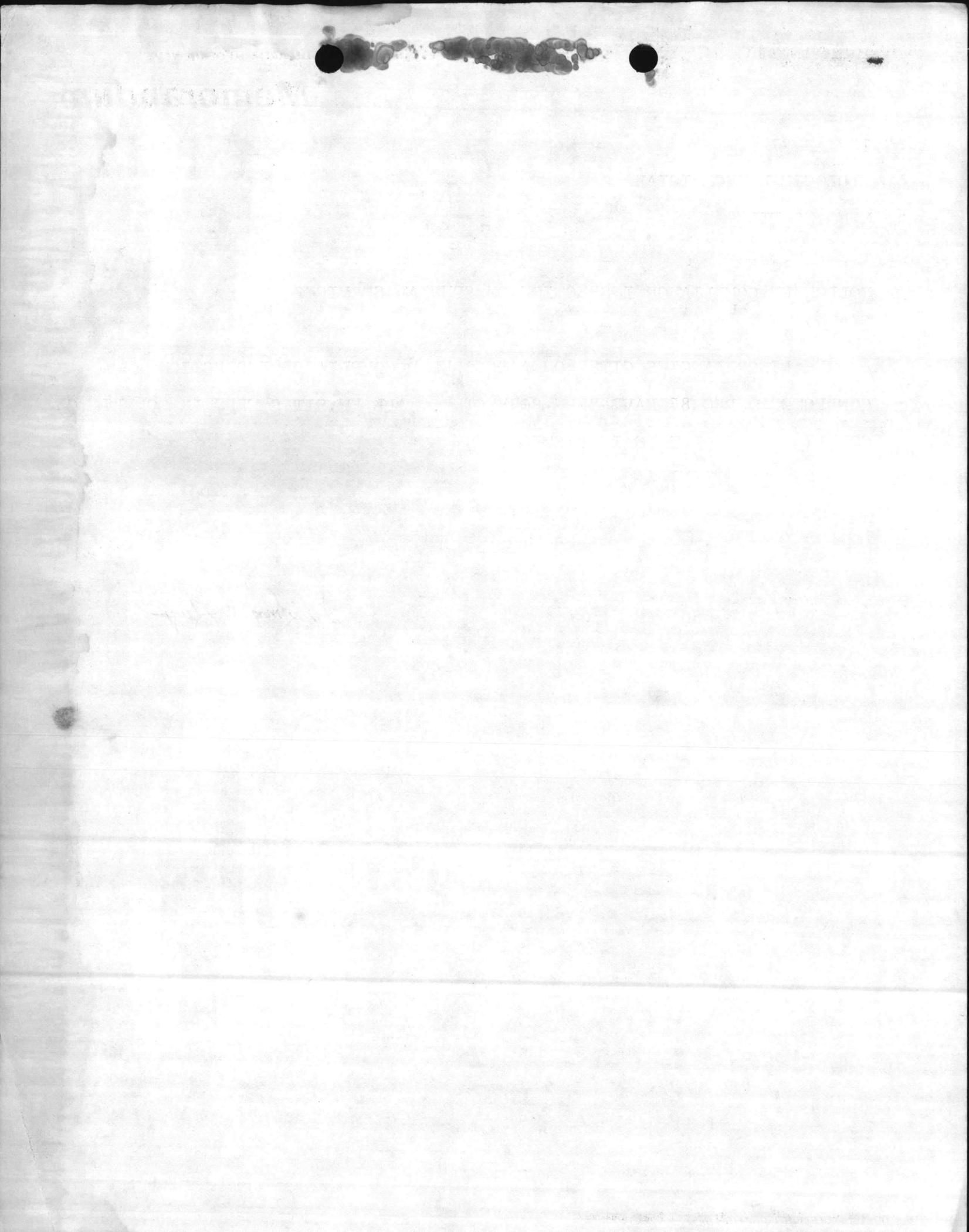
FROM: BIOLOGICAL TECHNICIAN

TO: MEMO TO FILE

SUBJ: FOLLOW-UP COMPLIANCE INSPECTION ON SPECIAL SERVICES

THE DISCREPANCIES CITED ON A SCHEDULED COMPLIANCE INSPECTION CONDUCTED 5 DEC 86 HAVE BEEN CORRECTED. ALL HW SITES WERE IN COMPLIANCE AS OF THIS INSPECTION.

Sammy J. Lewis



6240
NREAD

DEC 24 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Assistant Chief of Staff, Morale, Welfare & Recreation,
Marine Corps Base, Camp Lejeune

Subj: HAZARDOUS WASTE COMPLIANCE INSPECTION OF AC/S, MORALE,
WELFARE & RECREATION ON 25 NOV 86 & 5 DEC 86

Ref: (a) BO 6240.5
(b) CG MCB 291625Z Oct 86

Encl: (1) Noted violations and recommended corrective action
(2) Reference Cited
(3) Location of authorized HW Generation and Handling Sites

1. The subject inspection was conducted by Base environmental personnel in accordance with references (a) and (b). Enclosures (1) through (3) provide findings, recommendations and supporting information relative to the subject inspection. It should be noted that violations cited in enclosure (1) are violations of Environmental Protection Agency regulations described in reference (a).

2. Violations cited in enclosure (1) should be corrected within fifteen calendar days from the date of this letter. Addressee should immediately notify the Assistant Chief of Staff, Morale, Welfare & Recreation, Marine Corps Base, of any discrepancy which cannot be corrected within the stated time frame. A reinspection will be conducted by Base environmental personnel in cooperation with the AC/S, Morale, Welfare & Recreation Hazardous Material Disposal Officer (HMDO).

3. Enclosure (3) was developed based on information provided by the AC/S, Morale, Welfare & Recreation HMDO during the subject inspection. Addressee is advised that for the purposes of compliance with reference (a), the sites shown on enclosure (3) will be considered the only authorized locations where hazardous waste may be routinely generated and accumulated by AC/S, Morale, Welfare & Recreation. In the event additional sites are required, addressee will make written notification requesting site approval to the Commanding General, Marine Corps Base, attention Director, Natural Resources and Environmental Affairs Division. Except in an emergency, the notification shall be submitted so as to reach Natural Resources and Environmental Affairs Division at least fifteen calendar days prior to using site.

Writer/Typist _____

Date Typed _____

Word Processor Number _____

DEC 2 1 1958

TO: [Illegible]

FROM: [Illegible]

SUBJECT: [Illegible]

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Written by _____

Date Typed _____

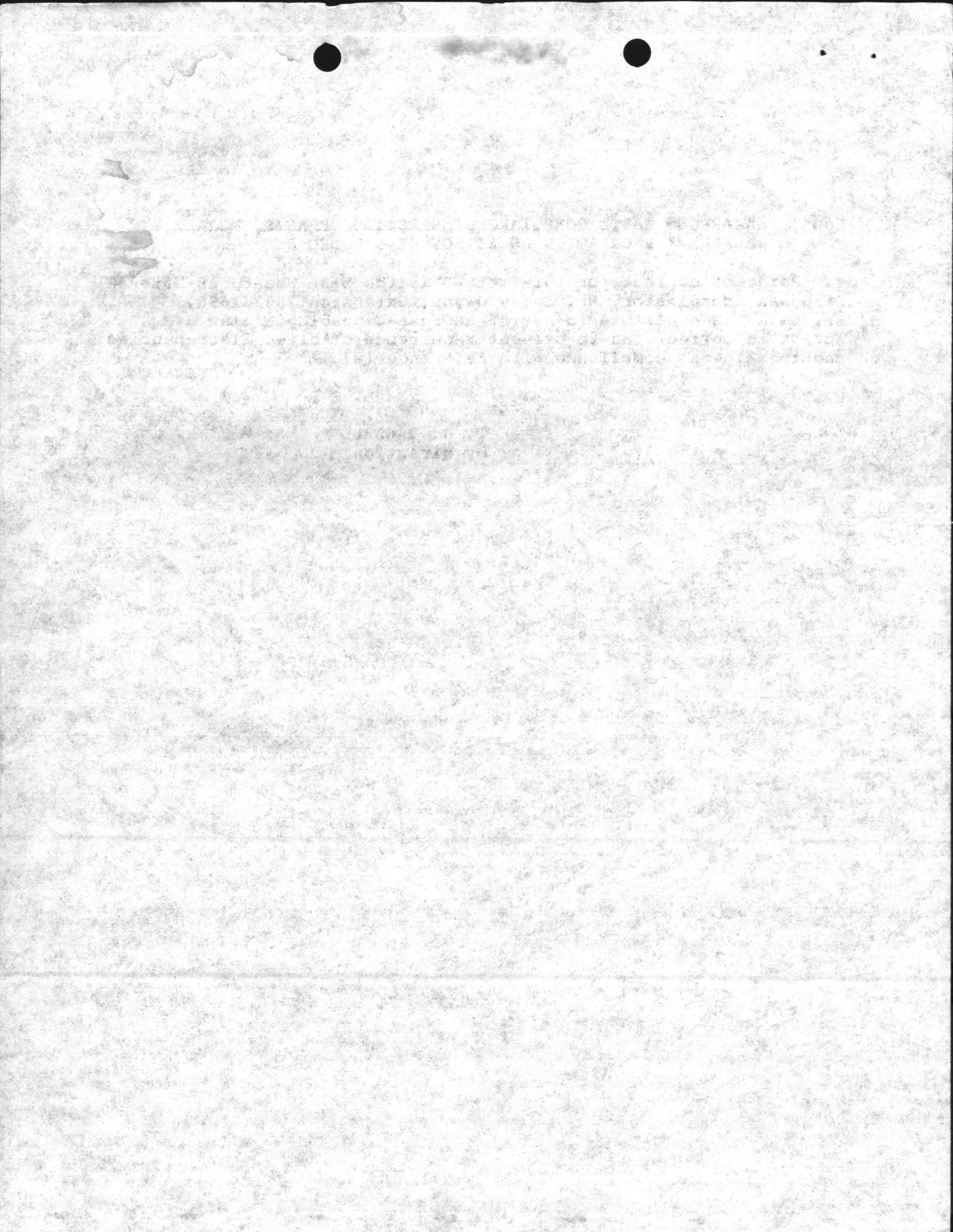
Word Processed _____

6240
NREAD

Subj: HAZARDOUS WASTE COMPLIANCE INSPECTION OF AC/S, MORALE,
WELFARE & RECREATION ON 25 NOV 86 & 5 DEC 86

4. Point of contact for this matter is the Base Hazardous Material Disposal Coordinator, Mr. Sammy Gwynn, extension 2083/1690. Mr. Gwynn is available to assist addressee develop a plan of action to correct and to prevent recurrence of cited discrepancies and to maintain compliance with reference (a).

T. J. DALZELL
By direction



ORGANIZATION:AC/S, MORALE, WELFARE & RECREATION
SPECIAL SERVICESSHOP/UNIT:

AUTO HOBBY SHOP

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
1.		<u>AUTO HOBBY SHOP</u>		
a.	Failure to maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3	Bldg. 1103, 1120, TC-470 & BB-71	1	Maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3 at all hazardous waste sites.
b.	Failure to post emergency spill response information	Bldg. 1103, 1120, TC-470 & BB-71	2	Purchase/Fabricate and post emergency spill response signs.
c.	Failure to establish & maintain training records for all personnel involved in hazardous waste management	Bldg. 1103, 1120, TC-470 & BB-71	3	Training records shall be maintained for hazardous waste handlers & alternate to include a description of duties & training received for personnel at each site.
d.	Failure to post hazardous waste spill contingency plan	Bldg. 1103, 1120, TC-470 & BB-71	4	Post spill contingency plan at all hazardous waste sites.

* COMMENT:

8801 2 4 330



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ENCLOSURE

ORGANIZATION:AC/S, MORALE, WELFARE & RECREATION
SPECIAL SERVICESSHOP/UNIT:

GOLF COURSE MAINTENANCE

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
		<u>GOLF COURSE MAINTENANCE</u>		
a.	Failure to maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3	Bldg. 1916	1	Maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3 at all hazardous waste sites.
b.	Failure to post emergency spill response information	Bldg. 1916	2	Purchase/fabricate and post emergency spill response signs.
c.	Failure to establish & maintain training records for all personnel involved in hazardous waste management	Bldg. 1916	3	Training records shall be maintained for hazardous waste handlers & alternate to include a description of duties & training received for personnel at each site.
d.	Failure post hazardous waste spill contingency plan	Bldg. 1916	4	Post spill contingency plan at all hazardous waste sites.

* COMMENT:

ENCLOSURE (1)

DEC 8 1988

ENCLOSURE

ORGANIZATION:AC/S, MORALE, WELFARE & RECREATION
SPECIAL SERVICESSHOP/UNIT:

GOTTSCHALK MARINA BOAT HOUSE

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
3		<u>GOTTSCHALK MARINA BOAT HOUSE</u>		
a.	Failure to maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3	Bldg. 31	1	Maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3 at all hazardous waste sites.
b.	Failure to post emergency spill response information	Bldg. 31	2	Purchase/fabricate and post emergency spill response signs.
c.	Failure to establish & maintain training records for all personnel involved in hazardous waste management	Bldg. 31	3	Training records shall be maintained for hazardous waste handlers and alternate to include a description of duties & training received for personnel at each site.
d.	Failure to post hazardous waste spill contingency plan	Bldg. 31	4	Post spill contingency plan at all hazardous waste sites.

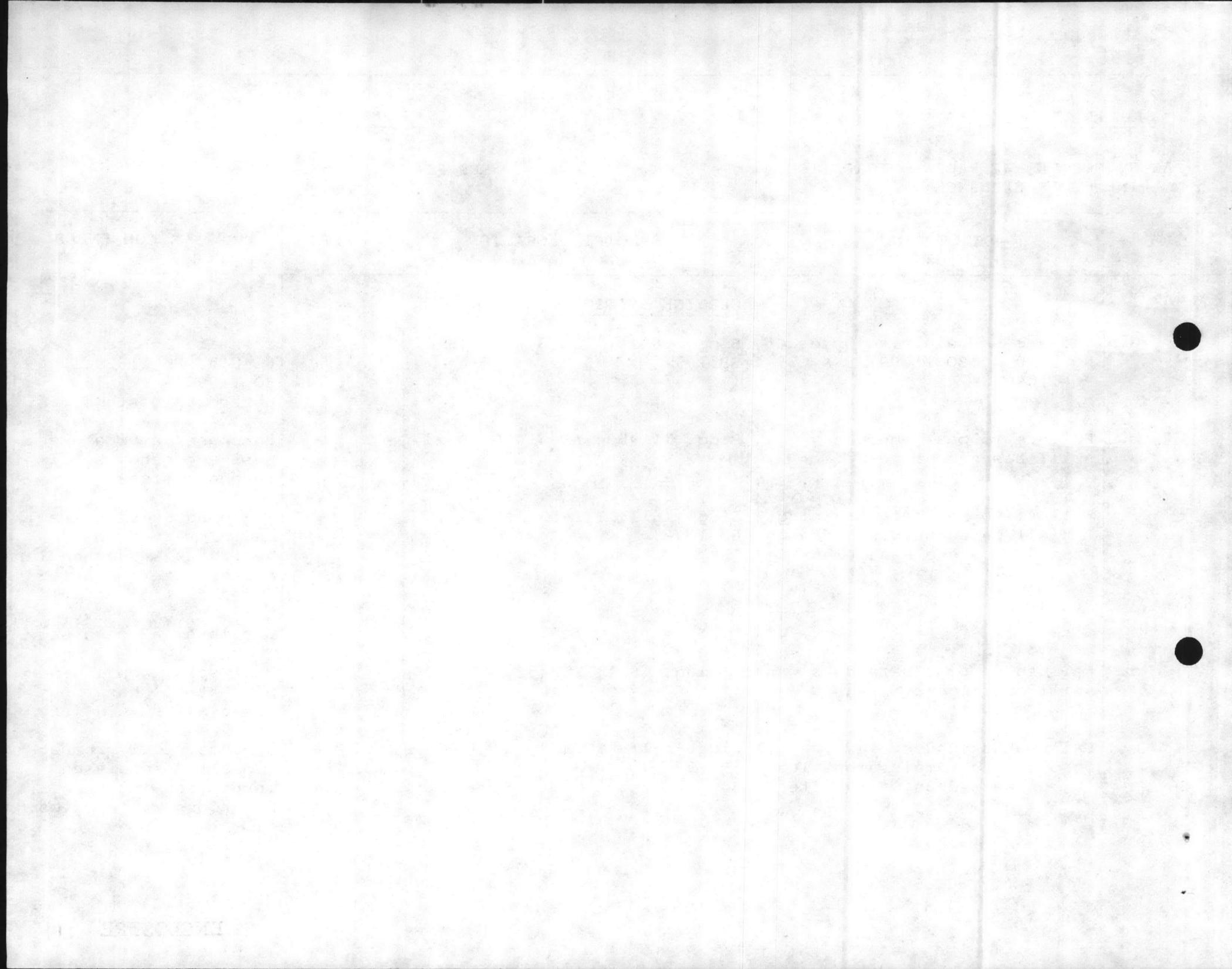
* COMMENT:

DEC 2 1988

ORGANIZATION:AC/S, MORALE, WELFARE & RECREATION
MARINE CORPS EXCHANGESHOP/UNIT:

SERVICE STATIONS

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
3.		<u>SERVICE STATIONS</u>		
a.	Failure to maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3	Bldg. 1611, TT2453, AS-410 & BB-177✓	1	Maintain copies of BO 6240.5, BO 11090.1B & BO 11090.3 at all hazardous waste sites.
b.	Failure to post emergency spill response information	Bldg. TT2453, AS-410✓ & BB-177	2	Purchase/fabricate and post emergency spill response signs.
c.	Failure to maintain training for all personnel involved in hazardous waste management	Bldg. 1611, TT2453, AS-410✓ & BB-177✓	3	Training records shall be maintained for hazardous waste handlers & alternate to include a description of duties & training received for personnel at each site.
d.	Failure to post hazardous waste spill contingency plan	Bldg. 1611, TT2453, AS-410✓ & BB-177✓	4	Post spill contingency plan at all hazardous waste sites.
e.	Failure to conduct weekly inspections & maintain a log * COMMENT: of hazardous waste sites.	Bldg. 1611, TT2453, AS-410 & BB-177	5	Conduct weekly inspections & maintain an inspection log on all hazardous waste sites.



ORGANIZATION:

AC/S, MORALE, WELFARE, & RECREATION
MARINE CORPS EXCHANGE

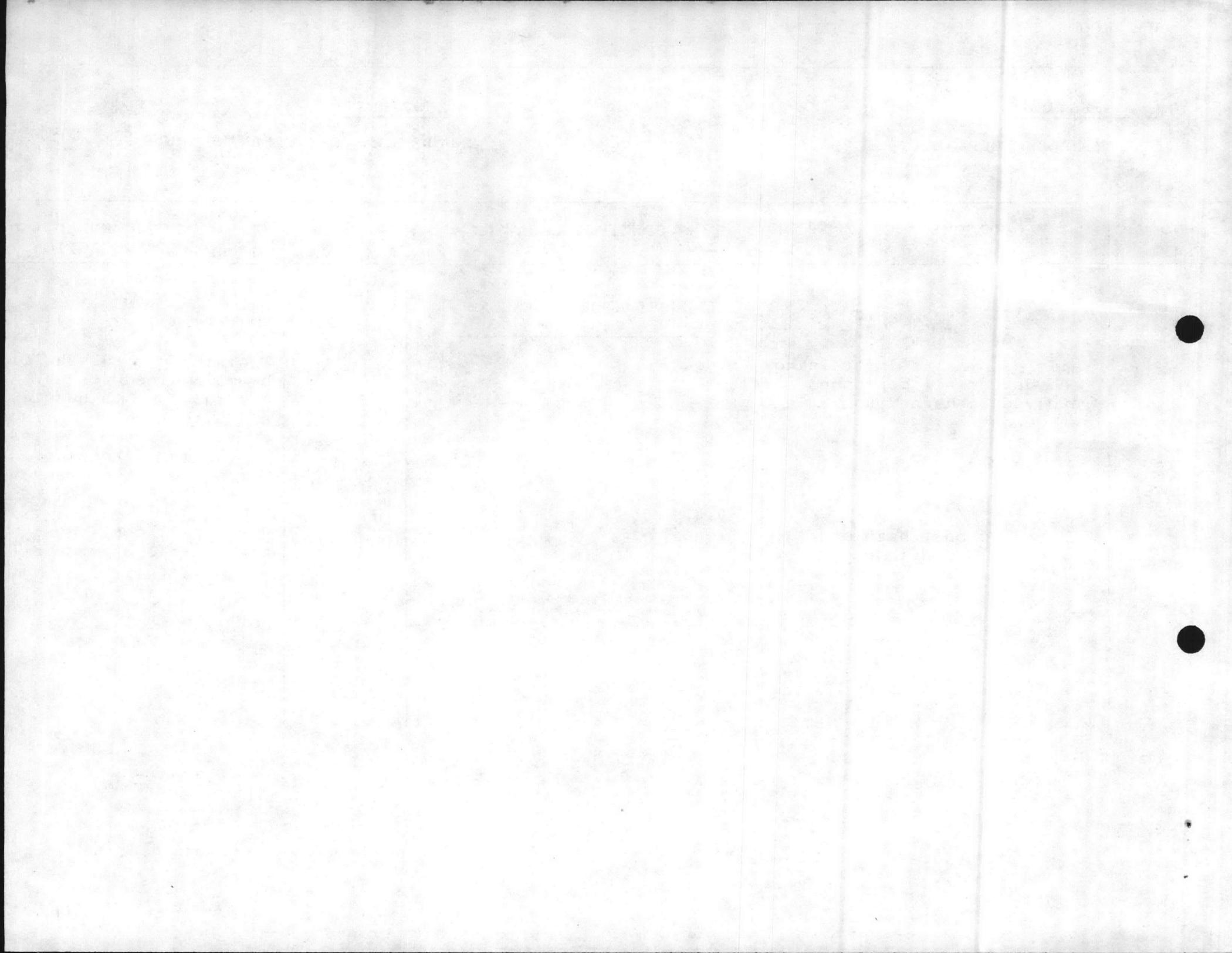
SHOP/UNIT:

LAUNDRY AND DRY CLEANING SHOP

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
4.	<p>a. Failure to maintain training records for all personnel involved in hazardous waste management</p> <p>b. Failure to post hazardous waste spill contingency plan</p>	<p>LAUNDRY & DRY CLEANING SHOP</p> <hr/> <p>Bldg. 25</p> <p>Bldg. 25</p>	<p>3</p> <p>4</p>	<p>Training records shall be maintained for hazardous waste handlers and alternate to include a description of duties and training received for personnel at each site.</p> <p>Post spill contingency plan at all hazardous waste sites.</p>

* COMMENT:

ENCLOSURE (1)



REFERENCES

1. BO 6240.5 para 4a(2), maintain copies of this order and reference (f) at work sites where hazardous material and waste are routinely stored or generated and ensure that personnel are familiar with the contents thereof.
2. BO 11090.1B enclosure 2, para 1c - posting of Oil Spill Procedures signs shall be posted in every building, tank location and field service location where oil or hazardous materials are used. The sign shall have a yellow background with black lettering. See BO 11090.1B for proper wording of sign.
3. Section 1 of enclosure (1) CG ltr 6240 NREAD of 9 Sep 85
"Clear, concise training records shall be maintained on each person actively involved in hazardous waste management."
4. CG ltr 6240 NREAD of 10 Nov 86, provided by 6240 NREAD 20 Nov 86 requires the posting and development of sites specific hazardous waste spill responsibilities prevention and related guidance.
5. BO 6240.5 para 4.a(5) provide weekly inspections of all areas used to store hazardous waste and take action required to prevent and correct leaks, spills and other discrepancies. Maintain a log of these inspections.

ENCLOSURE [2]



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AUTHORIZED HW GENERATION & STORAGE SITES

SITE NO. 1
Generation/Accumulation

Bldg. 1103, Auto Hobby Shop
Solvents, Waste Oil

SITE NO. 2
Generation/Accumulation

Bldg. 1120, Auto Hobby Shop
Solvents, Waste Oil

SITE NO. 3
Generation/Accumulation

Bldg. TC-470, Auto Hobby Shop
Solvents, Waste Oil

SITE NO. 4
Generation/Accumulation

Bldg. BB-71, Auto Hobby Shop
Solvents, Waste Oil

SITE NO. 5
Generation/Accumulation

Bldg. 1916, Golf Course Maintenance
Solvents, Waste Oil

SITE NO. 6
Generation/Accumulation

Bldg. 31, Gottschalk Marina Boat House
Solvents

SITE NO. 7
Generation/Accumulation

Bldg. 1611, Service Station
Solvents, Electrolyte, Waste Oil

SITE NO. 8
Generation/Accumulation

Bldg. TT2453, Service Station
Solvents, Electrolyte, Waste Oil

SITE NO. 9
Generation/Accumulation

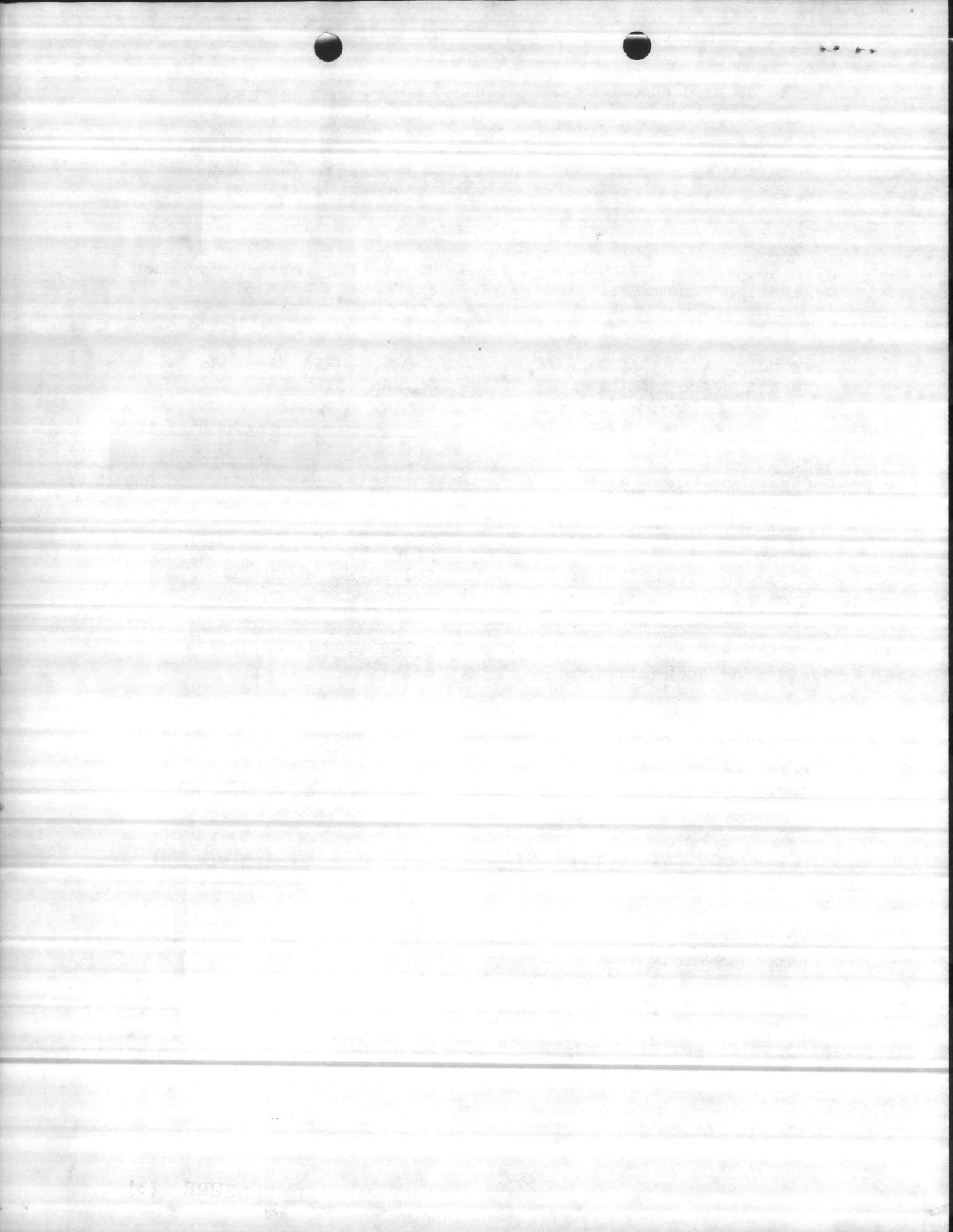
Bldg. AS-410, Service Station
Solvents, Electrolyte, Waste Oil

SITE NO. 10
Generation/Accumulation

Bldg. BB-177, Service Station
Solvents, Electrolyte, Waste Oil

SITE NO. 11
Generation/Accumulation

Bldg. 25, Laundry & Dry Cleaning Shop
Solvents



RAYNOR ph. 2819

MORALE, WELFARE + RECREATION

Bldg 1101 Screenprint shop

Jerry Copeland 3843

post spill sign ✓

solvent for cleaning silk screens

SPCC ✓

also methylene chloride cleaner

no waste generated ✓

maintain 2 B.O.'s ✓

TRNG

Auto body shop

Cpl Hogan 2042

Cpl Sanchez

1 solvent vat

empty once a year

spill response training

inspections

SPCC B.O.s.

Auto hobby Shop Bldg 1120

ph. 1550 Ron DIAS

1 vat

Sgt. Hall (asst)

SPCC

Spill sign

HW tang.

B.O.s.

Gieger Cpl Brown mgr.

ph. 0157 Sgt. Hudson asst.

1 vat

TC-470

Clubhouse

Mr. Cummings mgr.

ph. 7453

Bay

1 vat

BB-71

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

1985

11/02

water transport
1 vat

645th Monday ph. 5236
Sgt. Green

02/15

GOLF course Maint. WK Rayner ASST.

Blas 1916
1932

ALUS Horn mgt.

1 vat.

Spec, spill sign, training, BO's.

Boat house

Lou Henderson 1956

Gutterback
mainna

Paul Hanson

Spec, spill sign, ting, BO's

NOT SITE

Bowling

Mr. Swain

use perchloroethylene to dissolve glue on
floor - use rag + throw away

use stripper on floors - water based none
alkaline

Handwritten notes at the top of the page, possibly including a title or date.

Second section of handwritten notes, appearing as a list or series of points.

Third section of handwritten notes, continuing the list or series of points.

Fourth section of handwritten notes, possibly a paragraph or a detailed point.

Fifth section of handwritten notes, continuing the list or series of points.

Sixth section of handwritten notes, possibly a paragraph or a detailed point.

Seventh section of handwritten notes, continuing the list or series of points.

Eighth section of handwritten notes, possibly a paragraph or a detailed point.

Ninth section of handwritten notes at the bottom of the page.

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

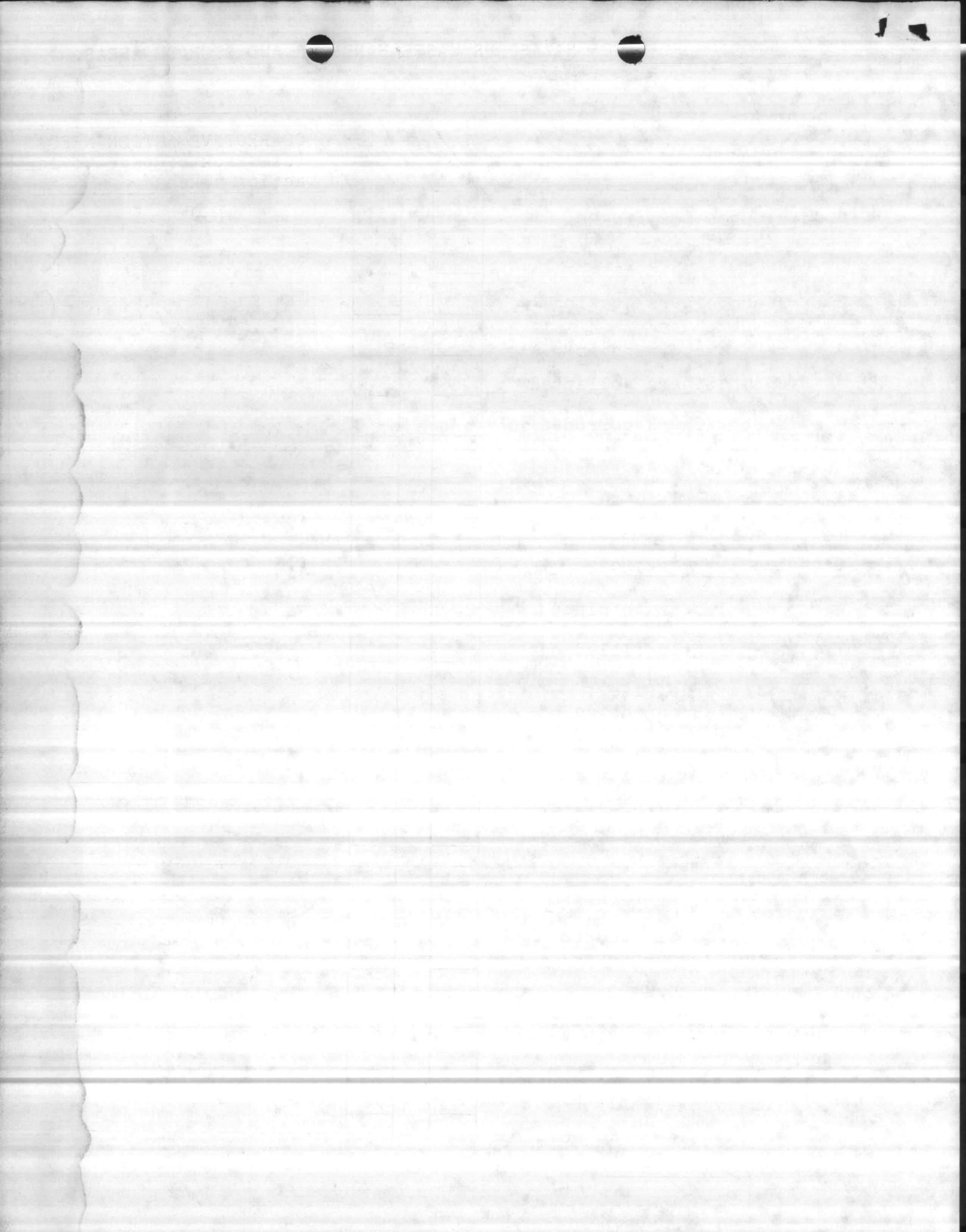
Name of Facility: CENTRAL CLEAN + PRESS

Name/Title OIC: MR. MORROW

AREA OF CONCERN	CORRECTIVE ACTION NEEDED (use back of page to log action taken)	
	YES	NO
<u>A. CONDITION OF CONTAINERS</u>		
1. Are containers closed		✓
2. Are containers leaking		✓
3. Are containers bulging		✓
4. Are containers collapsed	✓	
5. Are containers corroded		✓
6. Are containers over-filled		✓
7. Other problems present		✓
<u>B. LABELING AND MARKING</u>		
1. Are HW labels in place		✓
2. Are HW labels filled out	✓	
3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate		✓
<u>C. Are HWs being disposed of by deadlines</u>	✓	
<u>D. SECURITY AND EMERGENCIES</u>		
1. Is access limited to authorized personnel only		✓
2. Is emergency response information posted		✓
3. Supplies and equipment readily available	✓	DTP

DATE: 8 APRIL 86

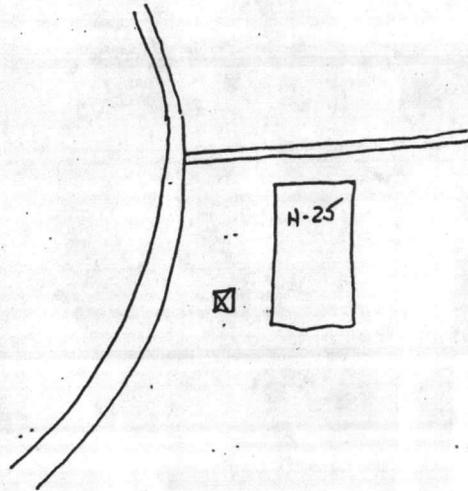
SIGNATURE: W + Morrow

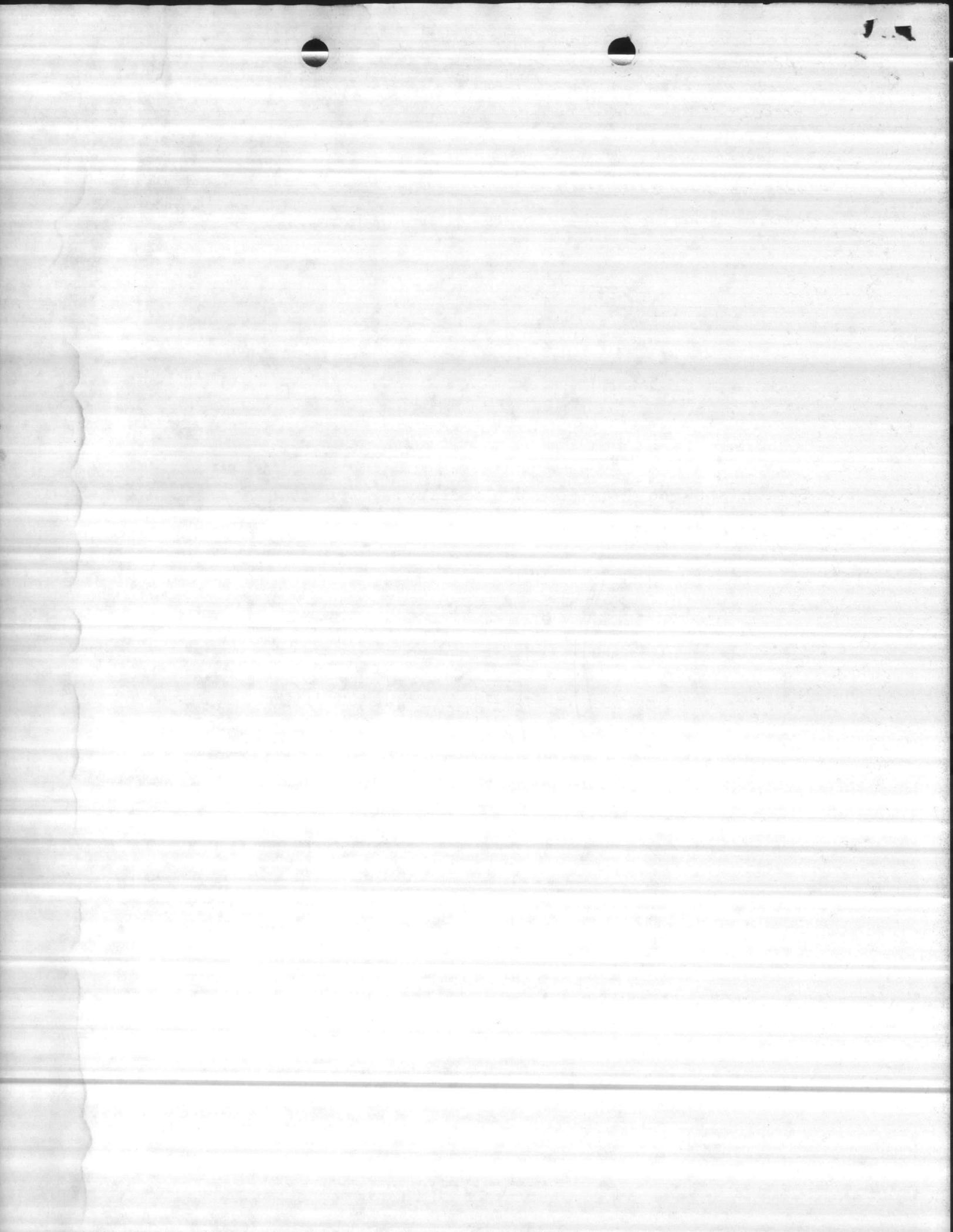


e. Corrective Action Recommended:

- PROVIDED MR. MORROW WITH EMERGENCY RESPONSE SIGN - NEEDS TO POST IT
- NEED HW LABEL ON BARREL THAT IS CURRENTLY BEING FILLED
- NEED TO OBTAIN BARRELS THAT ARE NOT DENTED
- NEED BUNG CAPS PLACED IN BARREL THAT IS BEING FILLED & NEED TO REMAIN IN BARREL UNLESS IT'S BEING FILLED
- NEED TO MARK BARRELS WASTE SOLVENT, FLAMMABLE, FOO!
- NEED TO START INSPECTIONS & FILL OUT TRAINING RECORDS

f. Sketch showing location of Facility:





Action Copy to D. Sharpe
24 MAR 86



MARINE CORPS EXCHANGE
MARINE CORPS BASE
CAMP LEJEUNE, NC 28542-5003

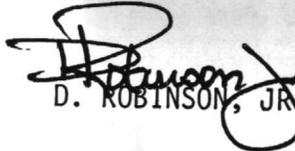
IN REPLY REFER TO:

6000
MCEX-8
20 Mar 86

From: Marine Corps Exchange Officer
To: Assistant Chief of Staff, Facilities

Subj: COURTESY INSPECTION TO IDENTIFY SPECIFIC ENVIRONMENTAL REQUIREMENTS

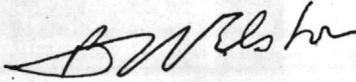
1. In an effort to ensure that Marine Corps Exchange activities are complying with and meet environmental guidelines, a courtesy inspection is requested by the National Resources/Environmental Affairs Officer to identify specific environmental requirements at Exchange facilities.


D. ROBINSON, JR.

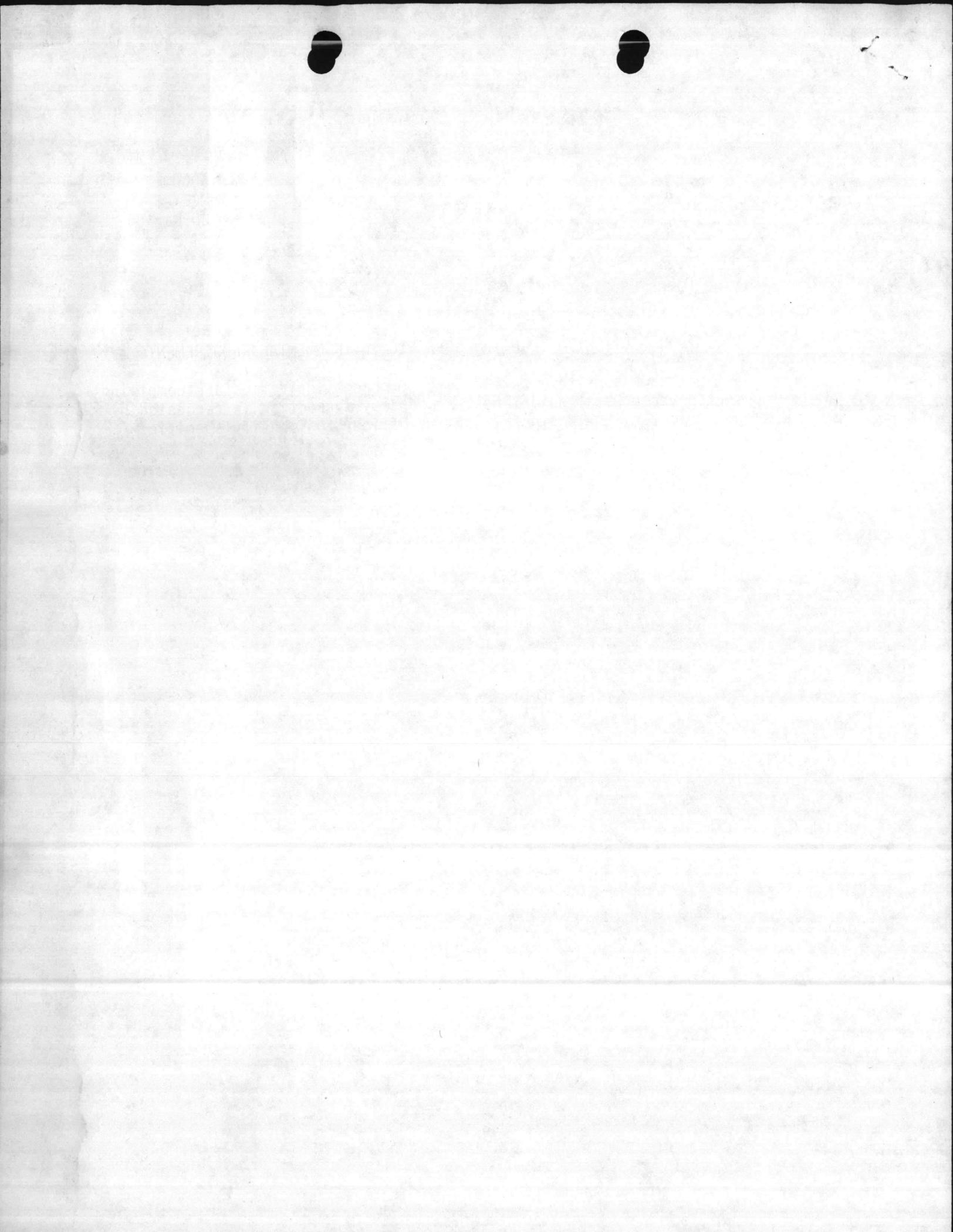
3/21/86

TO: NREAD

I For Action



Danny B. See me
D. Sharpe
24 MAR 86



Danny,
Handle this if
you think you should
or can. Thanks,
Rob

Lt. Col

2135

(pick) (contractor)

rics

CS

Buried underground TANKS
oil spill reporting

sale of insecticides/TOXICS
Lawn and Garden

Bld. 84

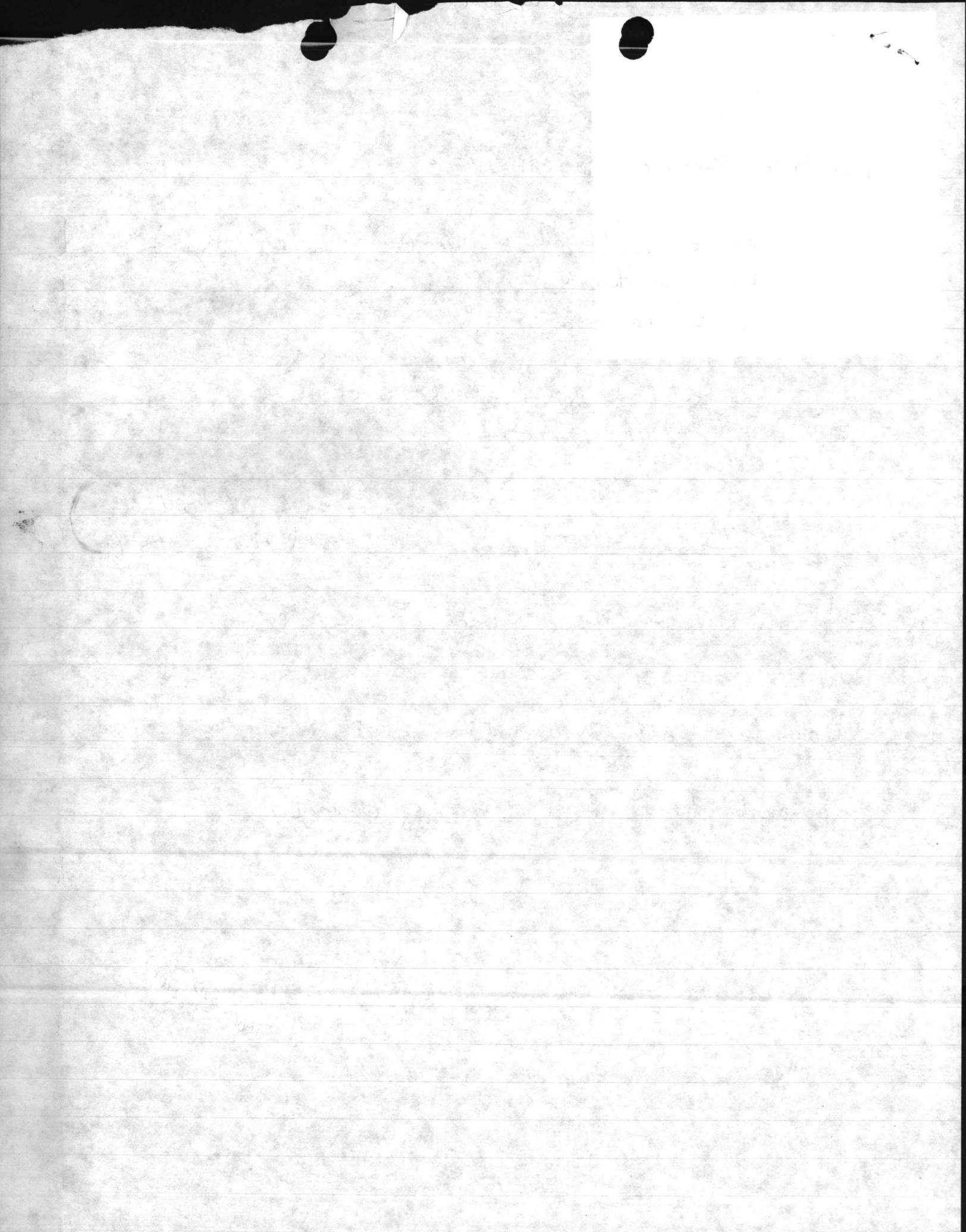
AS 4040

Is there any Back up stocks?

Danny check with Bob alexander

Drack Bars : Grease barrels

DREW
BROWN



Mr. DAVE PARKER : 2135

WASTE oil (pick) (contractor)
Used Batteries
WASH racks

Buried underground TANKS
oil spill reporting

Sale of insecticides / TOXICS
Lawn and Garden.

Bld. 84
AS 4040

Do there any Back up stacks?

Danny check with Bob alexander

Track Bars : Grease barrels

DREW
BROWN

