

6240
NREAD
DEC 17 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Assistant Chief of Staff, Logistics, Marine Corps Base,
Camp Lejeune

Subj: HAZARDOUS WASTE COMPLIANCE INSPECTION OF AC/S, LOGISTICS
ON 3 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, Facilities, 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, Logistics Hazardous Material Disposal Officer (HMDO).

3. Enclosure (3) was developed based on information provided by the AC/S, Logistics 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, Logistics. 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 S. Gwynn/S. Trianski
Date Typed DEC 15 1986
Word Processor Number 6240

DEC 1 1988

CONFIDENTIAL
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

DEC 1 1988

[The main body of the document contains several paragraphs of text that are extremely faint and difficult to read. The text appears to be a memorandum or report, but the specific content is illegible due to the quality of the scan.]

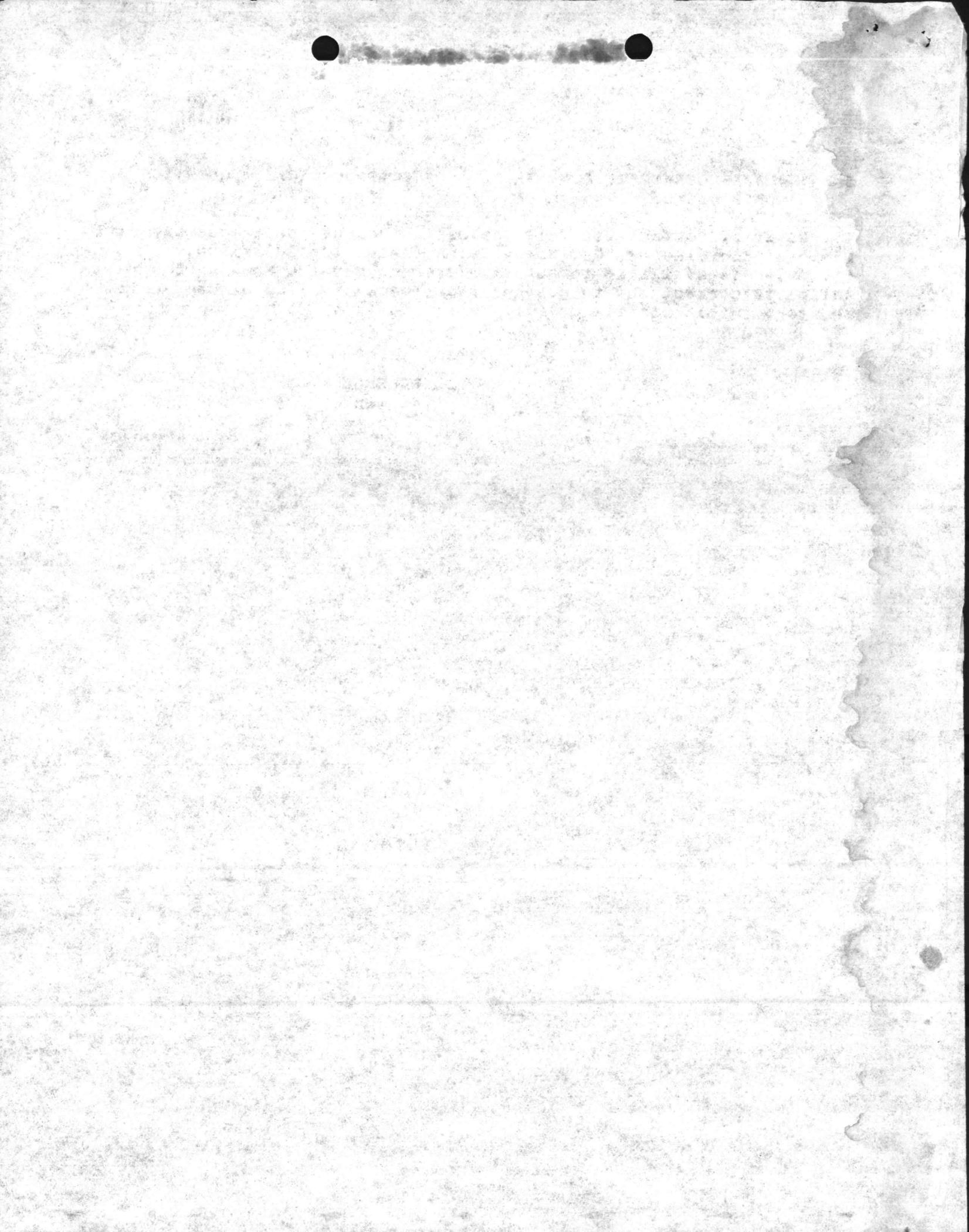
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4. Point of contact for this matter is the Base Hazardous Material Disposal Coordinator, Mr. Sammy Gwynn, extension 2083/1690. Mr. Gwynn is available to assist addressee develop a plan of action to correct and to prevent recurrence of cited discrepancies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

T. J. DALZELL
By direction



1. Training Records - CH letter 9 Sep 85

2. Contingency Plan - CH letter dtd 10 Nov 85 for DID + 2d FSA
" " " 20 Nov 86 for Base

~~Weekly Inspection = BO C240.5A 4. a (3)~~

~~ORISCOPE's will ensure that NW facilities are inspected weekly and timely corrective action~~

3. ~~BO C240.5A para 2 (d), end (1)~~
Weekly Inspection = BO C240.5A 2(d) page (1) end (1) Page 1 end (1)

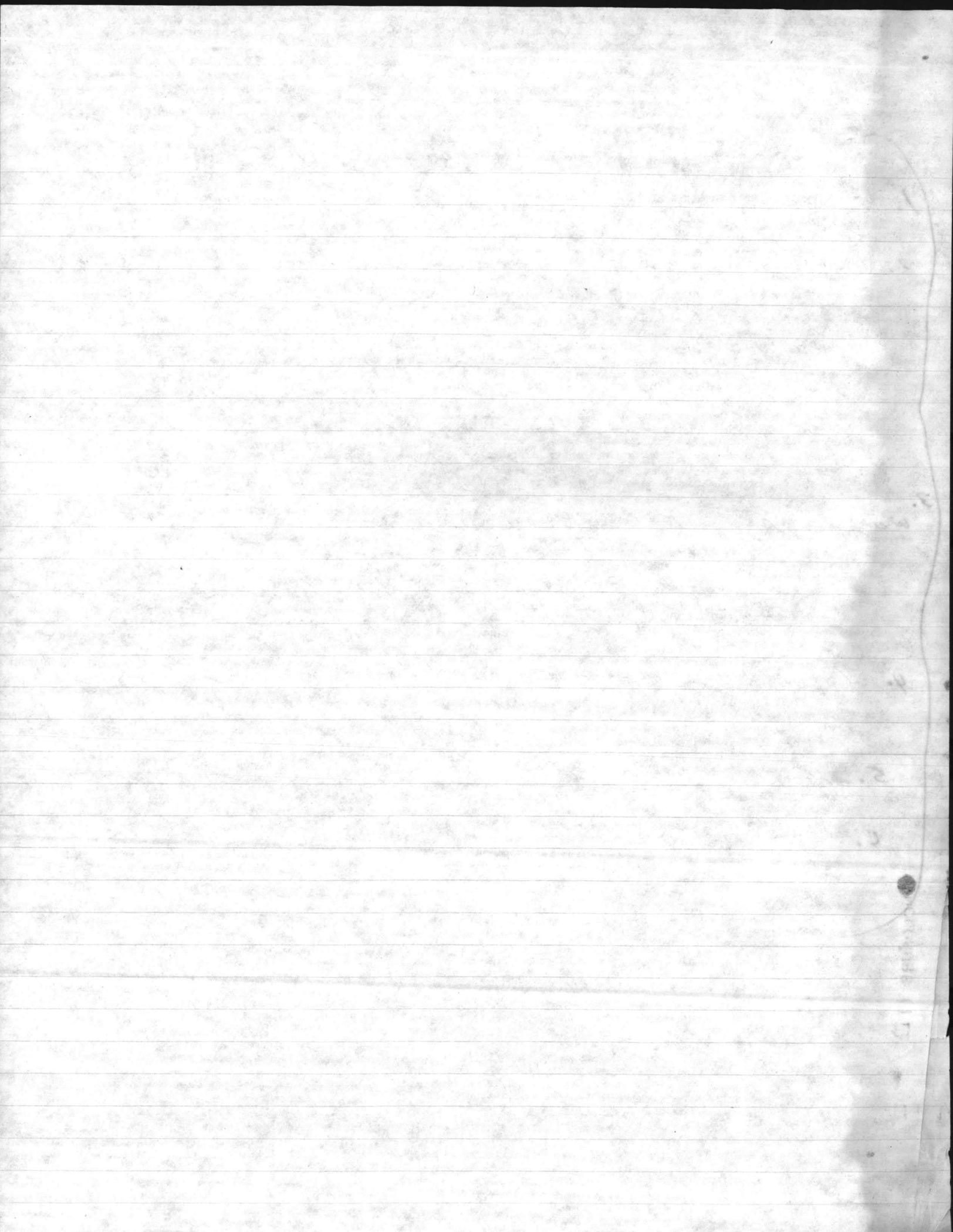
All HW Containers and storage areas will be inspected weekly using format provided by Cognizant HMOC/HMDO.

4. Copies of BO C240.5, BO 11090.1B + BO 11090.3 COPIES
C240.5A 1, b, end (1)

5. Missing Bungs, Labels, Identified & contained

C. BO 11090.1B SPILL RESPONSE SIG

40 CH 262.34. AS provided by you.



ORGANIZATION:SHOP/UNIT:

Assistant Chief of Staff, Logistics

Base Motor Transport

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
1.	Failure to establish & maintain training records for all personnel involved in hazardous waste management	Building 1502 & 908	1	Training records shall be maintained for hazardous waste handlers & alternate to include a description of duties & training received for personnel at each site.
2.	Failure to conduct weekly inspections & maintain a log of hazardous waste sites	Building 1502 & 908	2	Conduct weekly inspections & maintain an inspection log on all hazardous waste sites.
3.	Failure to post emergency spill response information	Building 1502 & 908	3	Purchase/fabricate and post emergency spill response signs.
4.	Failure to post hazardous waste spill contingency plan	Building 1502 & 908	4	Post spill contingency plan at all hazardous waste sites.
5.	Failure to maintain copies of BO 6240.5 & BO 11090.1B	Building 1502 & 908	5	Maintain copies of BO 6240.5 & BO 11090.1B at all HW sites.

* COMMENT:

ORGANIZATION:

Assistant Chief of Staff, Logistics

SHOP/UNIT:

Base Printing Plant

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
1	Failure to establish & maintain training records for all personnel involved in hazardous waste management	Building 80	1	Training records shall be maintained for hazardous waste handlers & alternate to include a description of duties & training received for personnel at each site.
2	Failure to conduct weekly inspections & maintain a log of hazardous waste sites	Building 80	2	Conduct weekly inspections & maintain an inspection log on all hazardous waste sites.
3	Failure to post emergency spill response information	Building 80	3	Purchase/fabricate and post emergency spill response signs.
4	Failure to post hazardous waste spill contingency plan	Building 80	4	Post spill contingency plan at all hazardous waste sites.

* COMMENT:

ORGANIZATION:

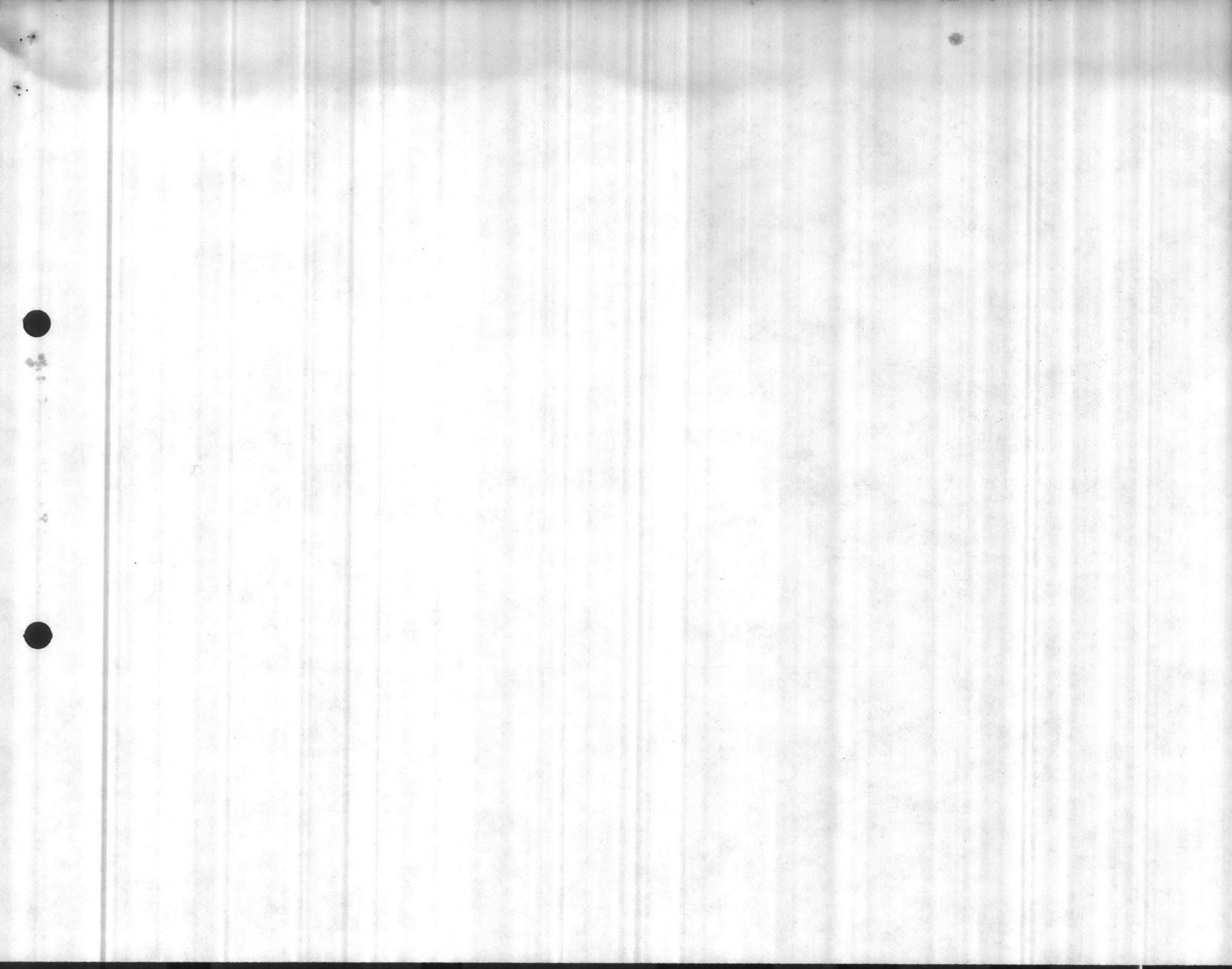
Assistan Chief of Staff, Logistics

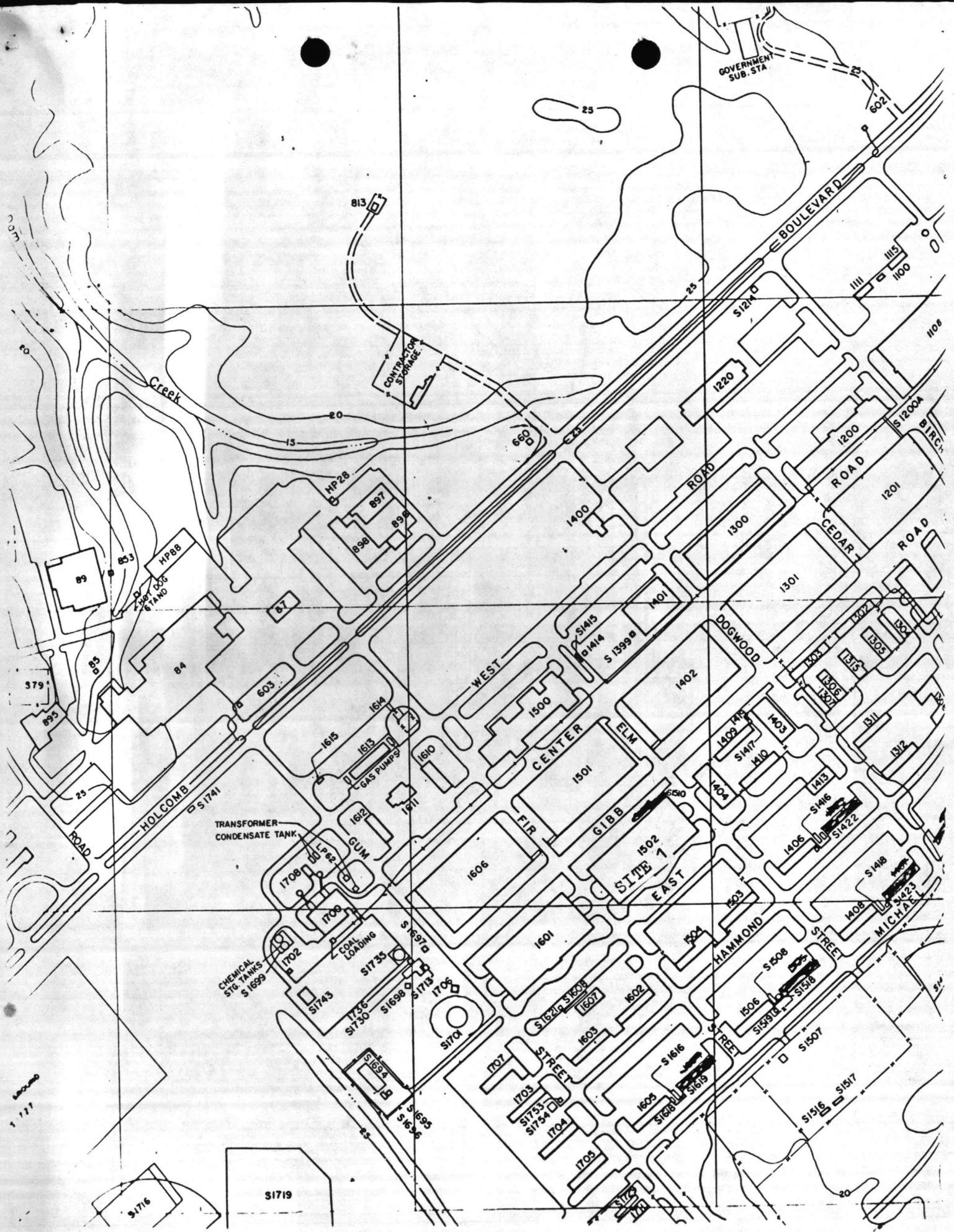
SHOP/UNIT:

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* COMMENT:





GOVERNMENT SUB. STA.

BOULEVARD

Creek

CONTRACTOR STORAGE

TRANSFORMER CONDENSATE TANK

CHEMICAL STG. TANKS

COAL LOADING

GUM

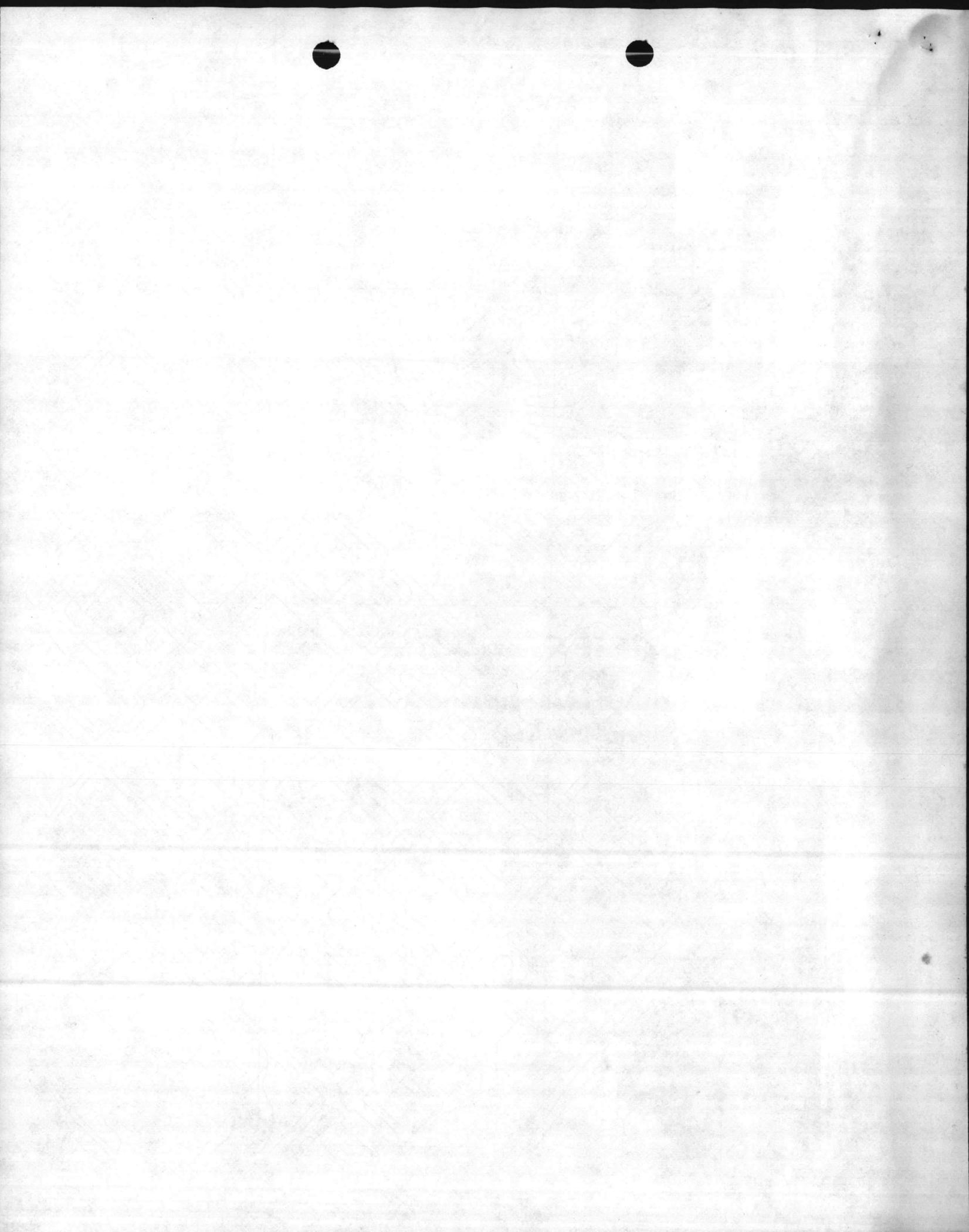
GAS PUMPS

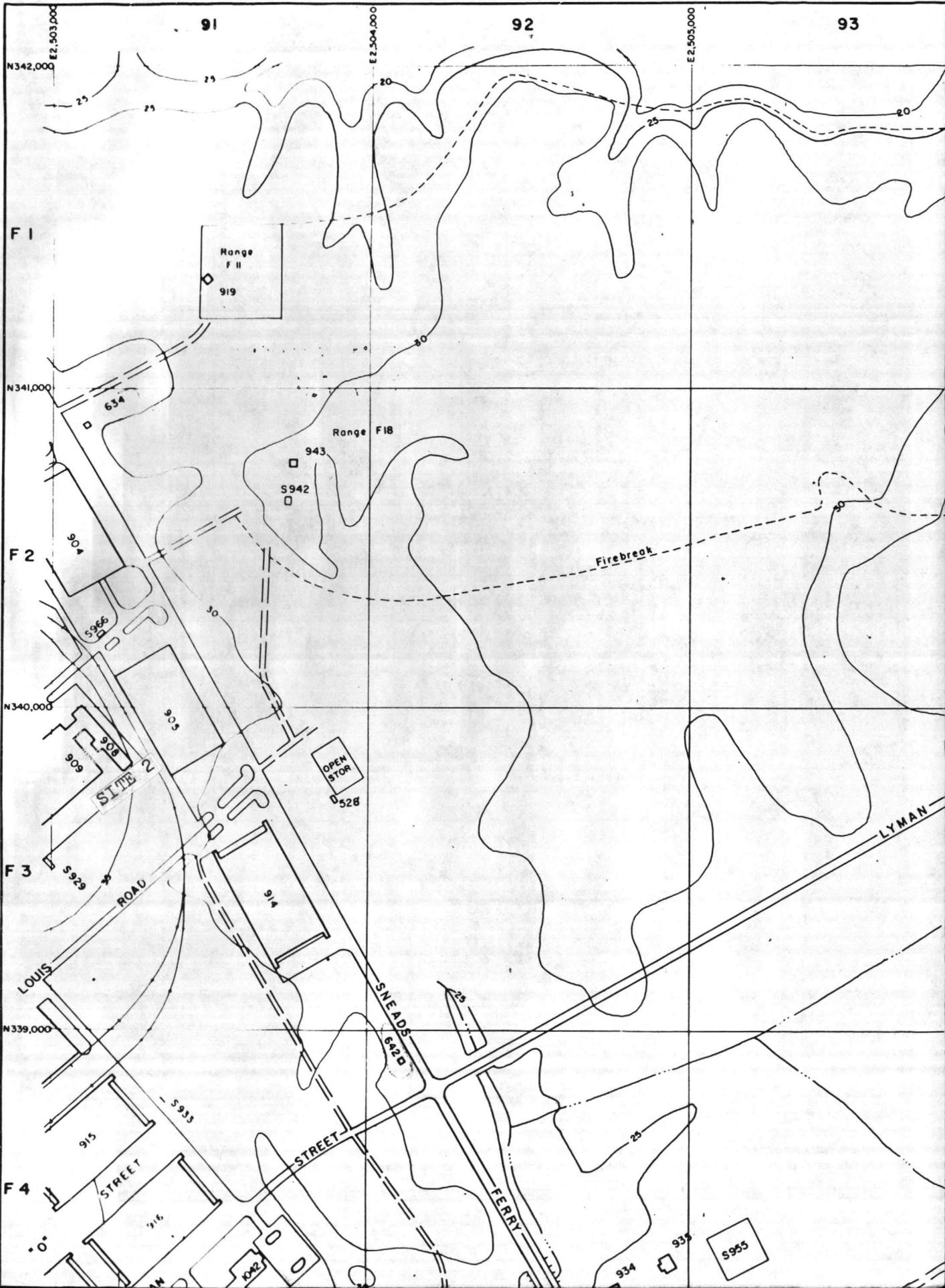
SITE 1 EAST

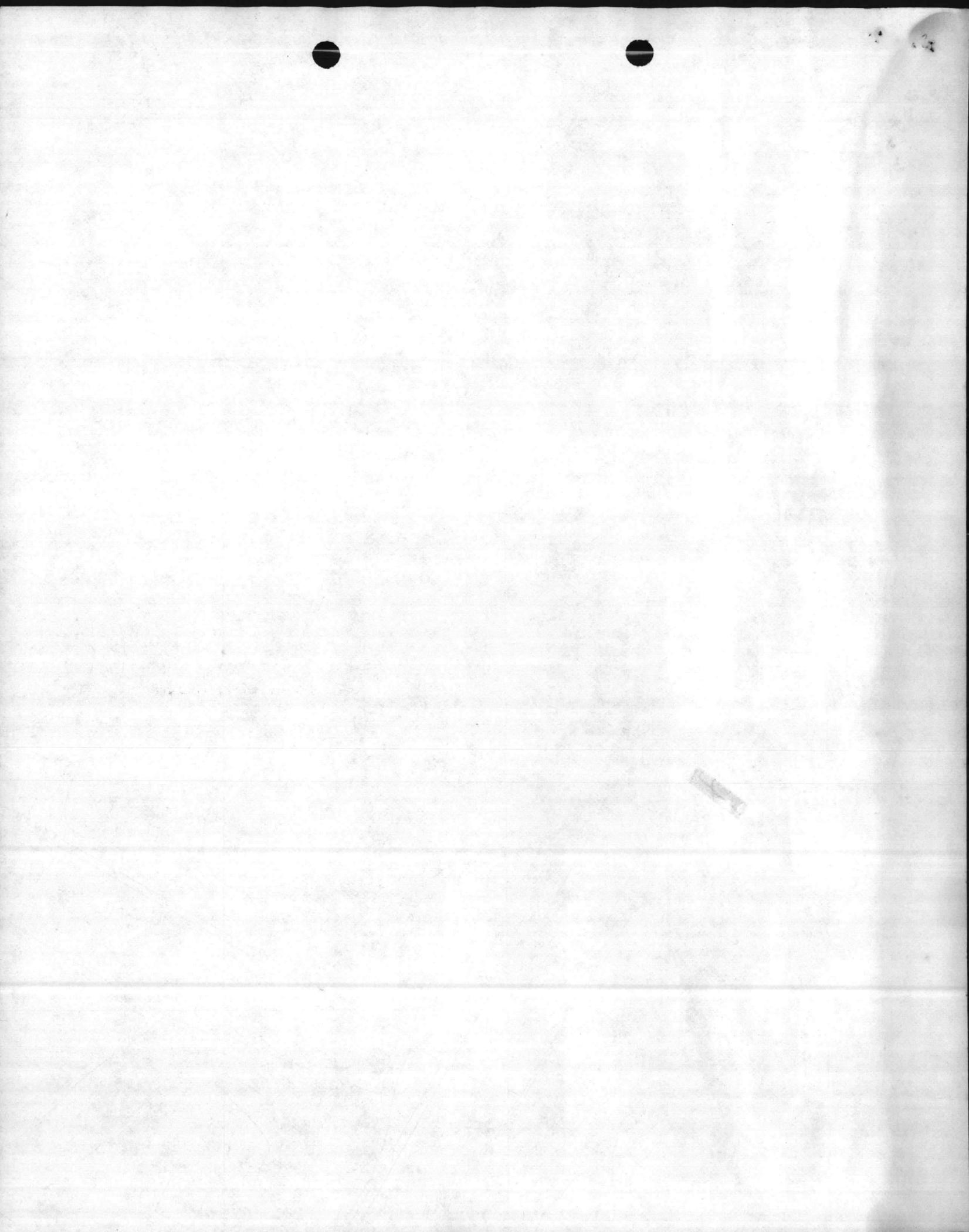
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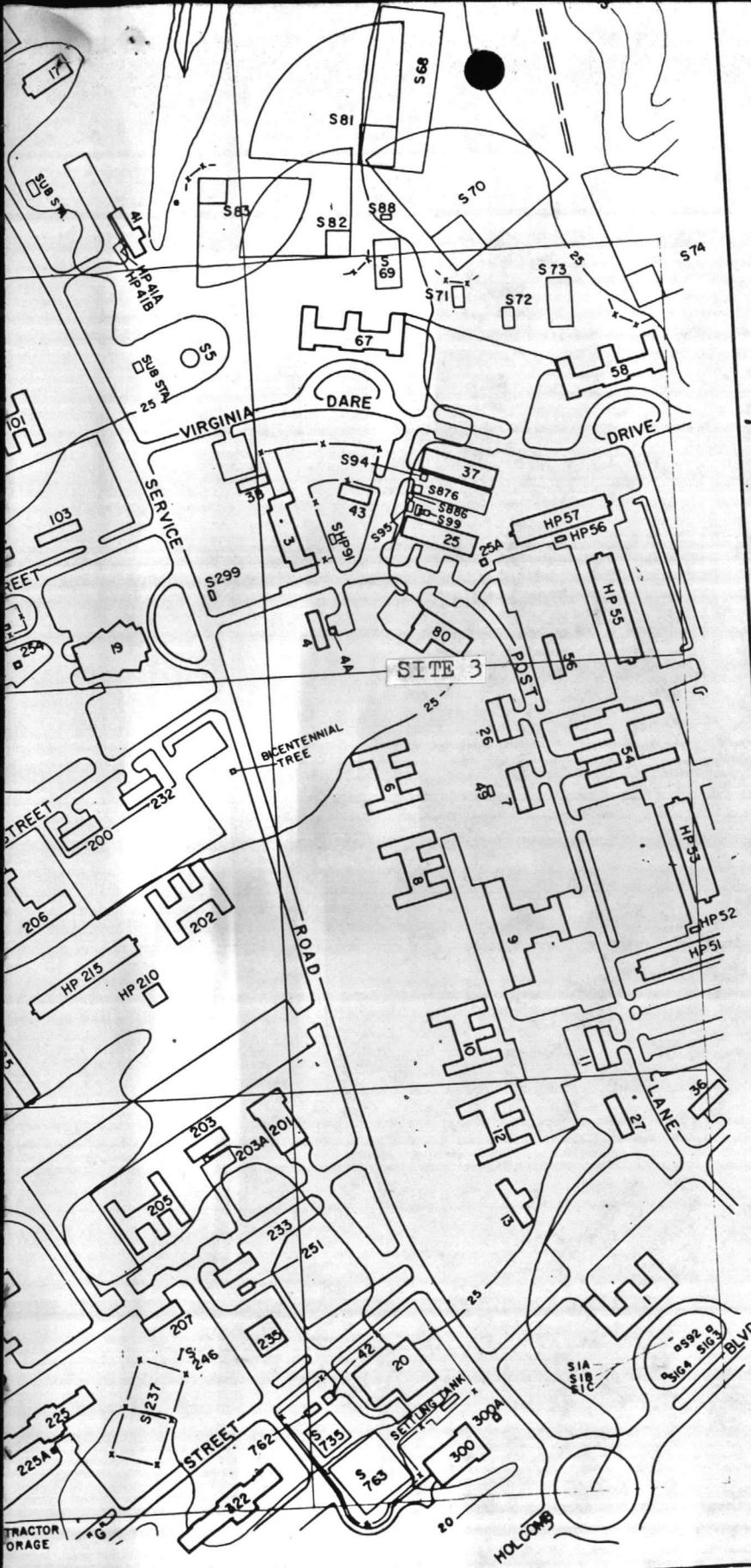
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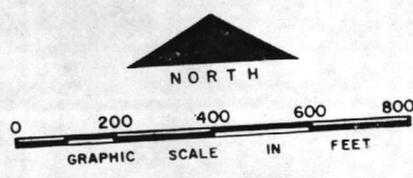






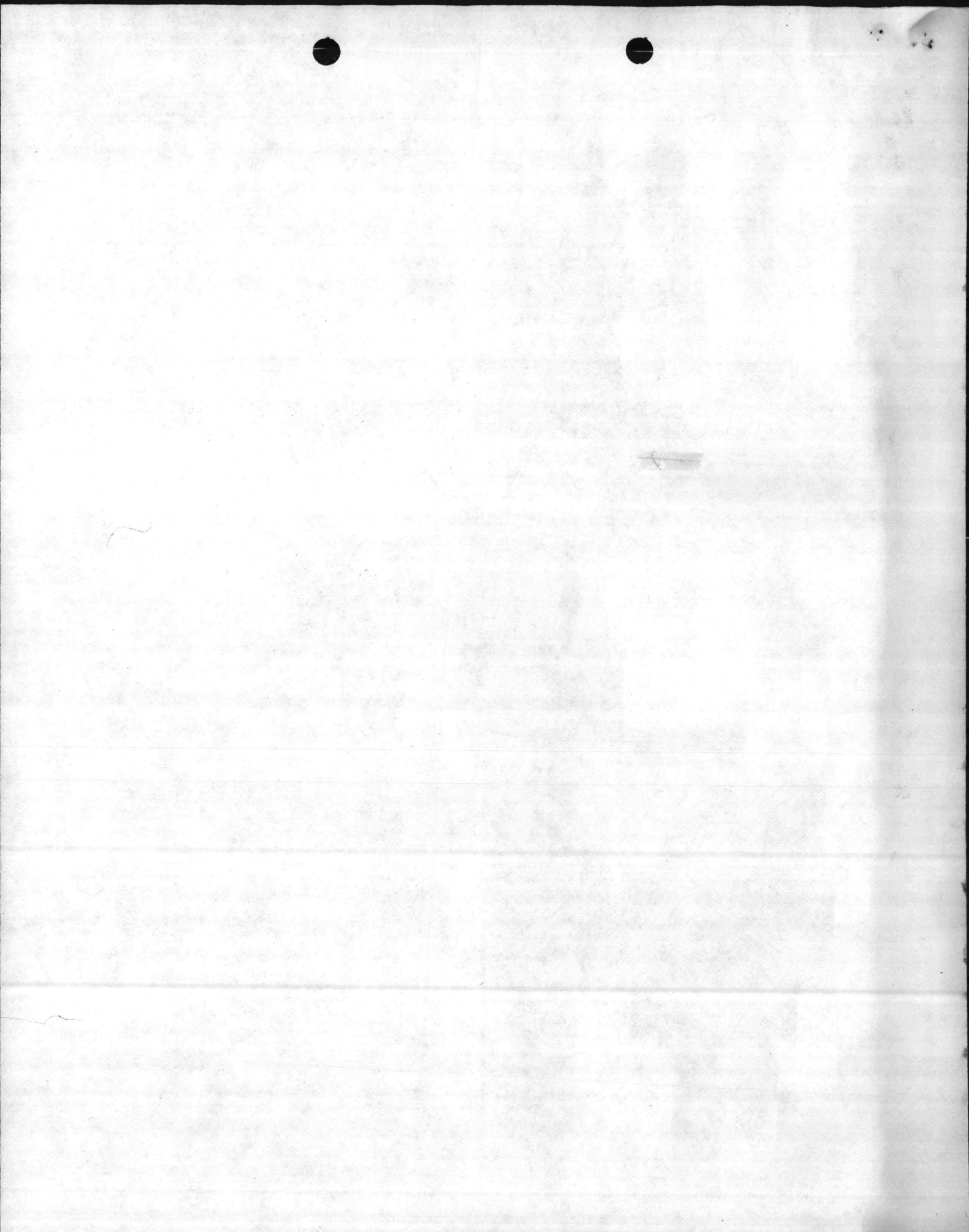


SL 13
 HELICOPTER LANDING ZONE
 SWAMP MARSH



KEY MAP F-7

NO.	DESCRIPTION OF REVISION	DATE	INT
DEPARTMENT OF THE NAVY MARINE CORPS BASE CAMP LEJEUNE, NORTH CAROLINA			
HADNOT POINT REGIMENTAL AREAS 100 - 200 EXISTING CONDITIONS			
DATE 31 JULY 84	SCALE GRAPHIC	SHEET 38 OF 73	
APPROVED / DATE <i>E. J. [Signature]</i> 11/20/85		P.W. DWG. NO. 14628	



REF:

1. 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".

2. 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.

3. 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.

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 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.

