

## FILE FOLDER

### DESCRIPTION ON TAB:

2d marines

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6240  
NREAD  
JUL 4 1987

From: Commanding General, Marine Corps Base, Camp Lejeune  
To: Commanding General, 2d Marine Division, Camp Lejeune  
Subj: HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION OF  
2d MARINE REGIMENT, 2d MARINE DIVISION, DTD 17 MAR 1987;  
FOLLOW UP ON

Ref: (a) CG MCB ltr 6240 dtd 17 Apr 87  
(b) CG MCB 291625 Oct 86  
(c) CG MCB 192005 Sep 84  
(d) CG MCB ltr 6240 dtd 9 Sep 85  
(e) CG MCB ltr 6240 dtd 10 Nov 86  
(f) BO 6240.5A

Encl: (1) HW Management Compliance Inspection dtd 28 May 87

1. On 28 May 1987, a re-inspection was conducted by Base Environmental personnel to determine the adequacy of action taken to correct discrepancies identified during the subject inspection and documented in reference (a). The subject inspection was conducted in accordance with references (b) through (e) to determine compliance with hazardous waste regulations described in reference (f). The enclosure provides findings during the re-inspections. Required corrective action was discussed with 2D Marine Regiment personnel during the re-inspection.

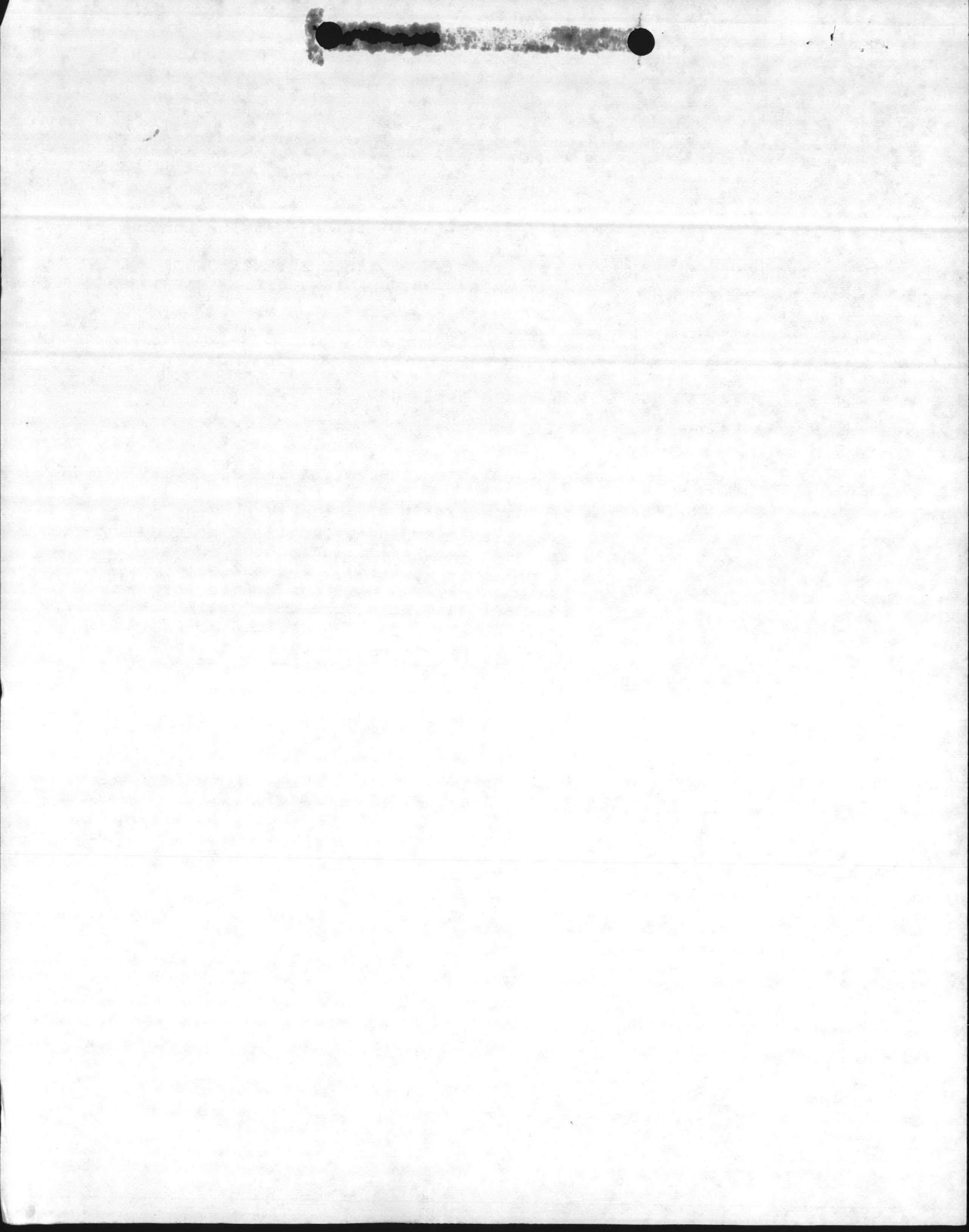
2. Based on the enclosure and observations made during the re-inspection, the following comments are provided: (a) The level of compliance with hazardous waste regulations deteriorated since the subject inspection, and (b) in order to increase awareness to regulatory requirements, all personnel with significant hazardous waste management responsibilities should be provided formal classroom training. Base environmental personnel are available upon written request to conduct the recommended training. Addressee should arrange for training site. Classes should last approximately two hours.

3. Point of contact for this matter is Mr. Danny Sharpe, extensions 2083/1690.

F. J. DALZELL  
By direction

Writer/Typist Waverly Thomas  
Date Typed 9 Jul 87  
Word Processor Number Inspect-03

*Handwritten notes:*  
JUL 4 1987  
B.V. Tech  
DD  
Sup'y

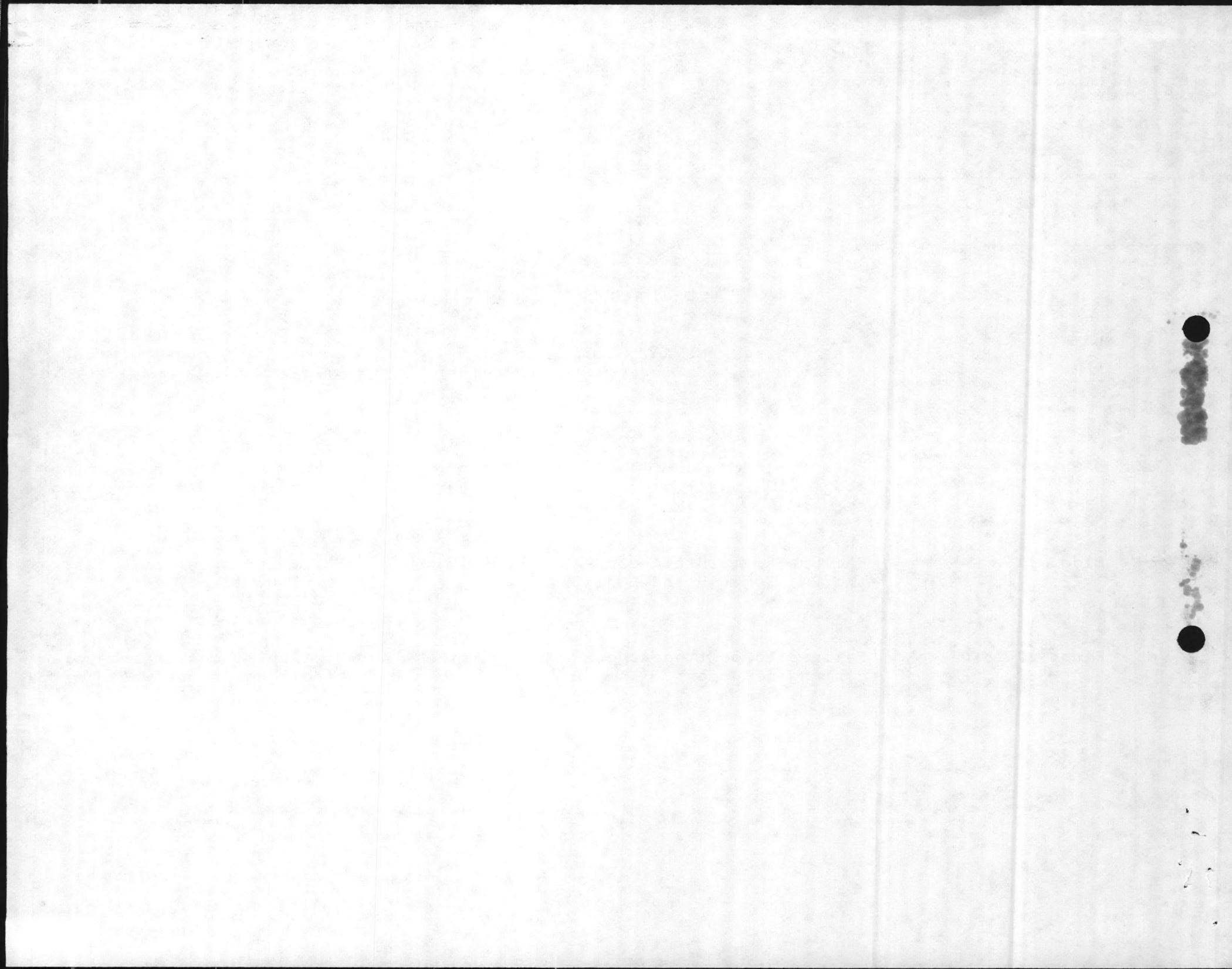


## ORGANIZATION:

2d Marine Regiment  
2d Marine Division

INSPECTION DATE: 28 May 87INSPECTOR'S NAME K. Warren

NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
RE-INSPECTION				
1.		HQ COMPANY, 2d MAR REGIMENT, COMM PLT		
a.	Bldg. 117A	Failure to establish and maintain training records for all personnel involved in hazardous waste management.	1	Training records shall be maintained for hazardous waste handlers and alternate to include a description of duties and training received for personnel at site.
b.	Bldg. 117A	Failure to conduct weekly inspections and maintain a log of hazardous waste sites.	2	Conduct weekly inspections and maintain an inspection log of all hazardous waste sites.
c.	Bldg. 117A	Failure to maintain copies of BO 6240.5A and BO 11090.1B and BO 11090.3.	3	Maintain copies of BO 6240.5A, BO 11090.1B, and BO 11090.3 at all hazardous waste sites.
d.	Bldg. 117A	Failure to post hazardous waste spill contingency plan.	4	Post spill contingency plan at all hazardous waste sites.



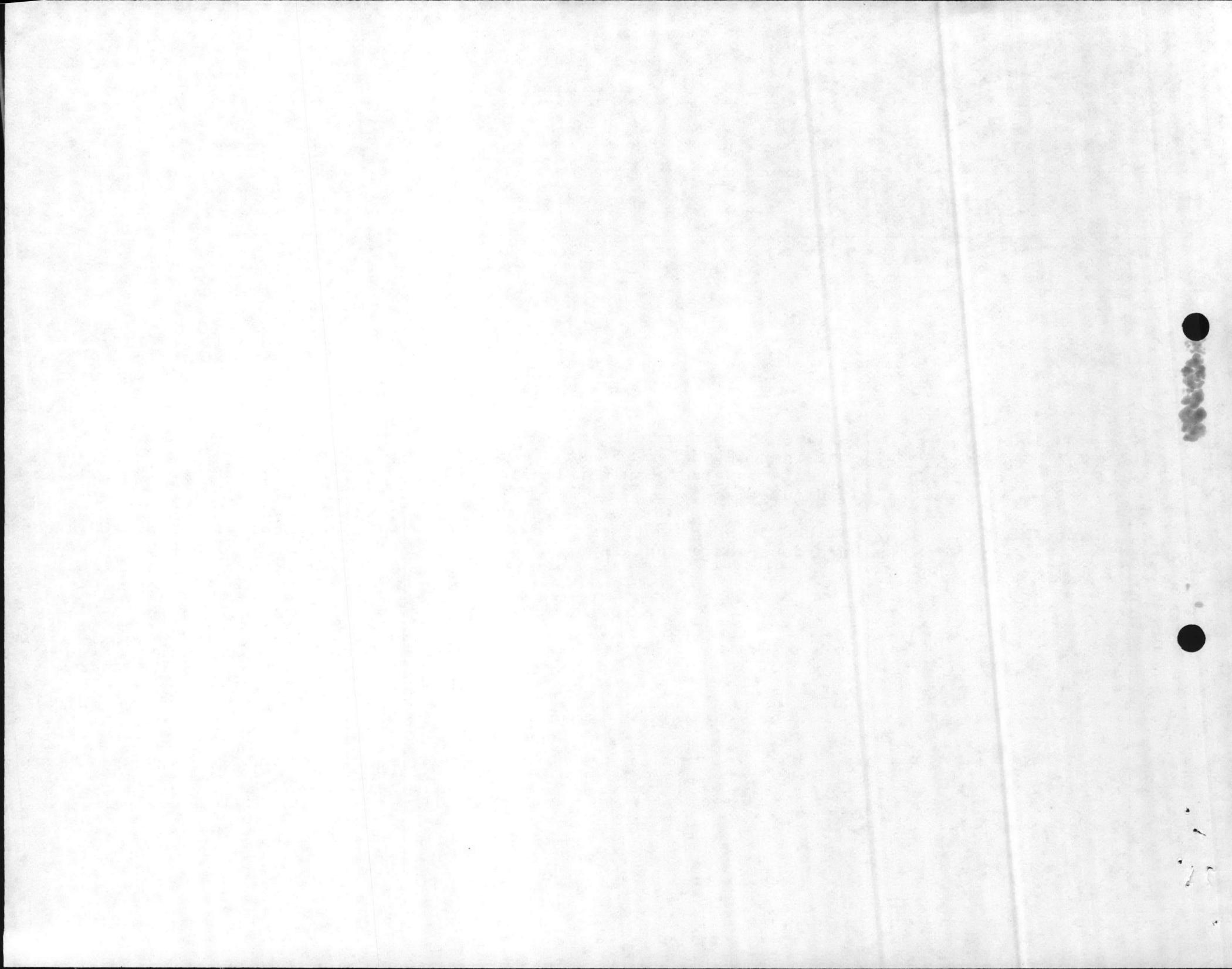
ORGANIZATION:

2d Marine Regiment  
2d Marine Division

INSPECTION DATE: 28 May 87

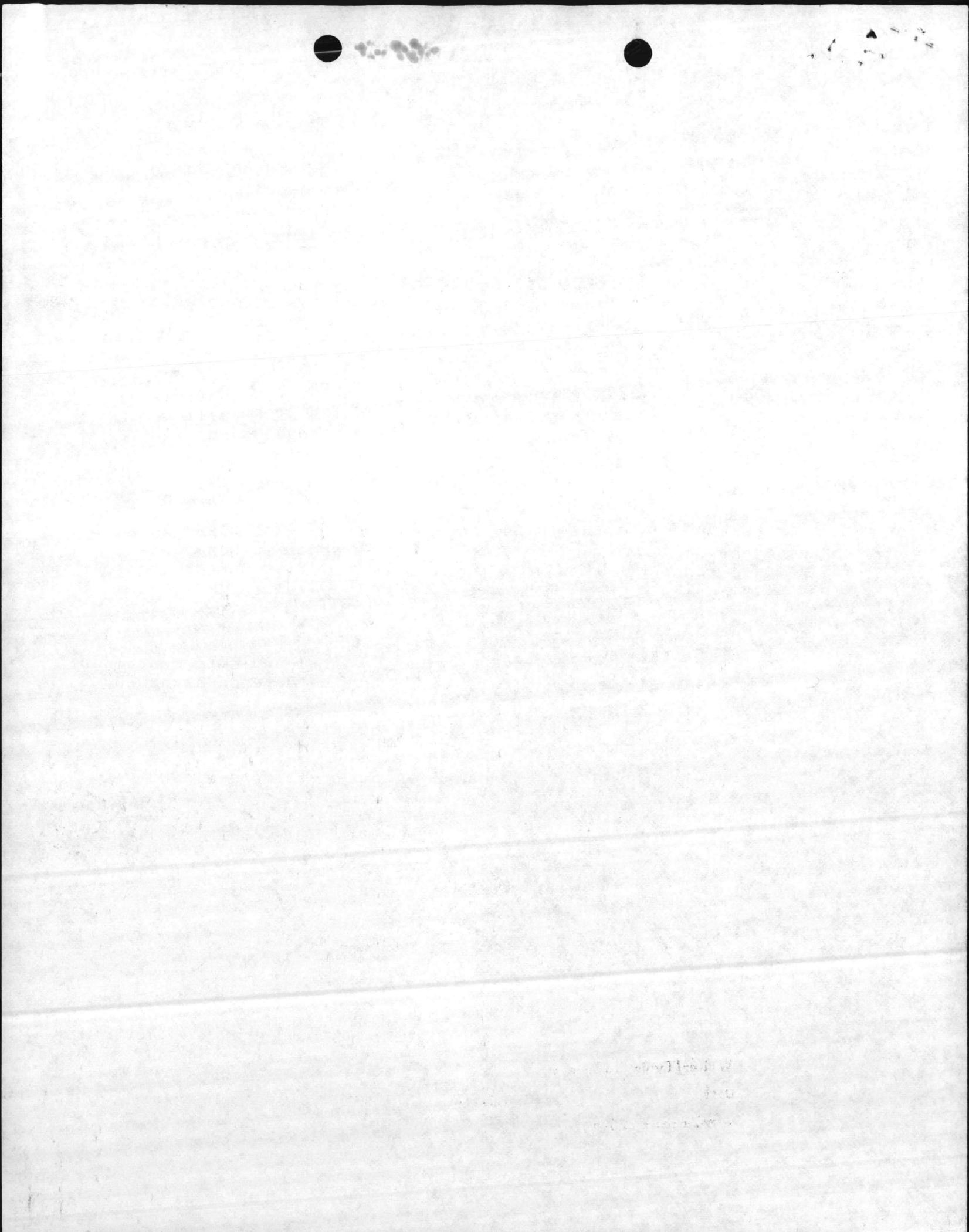
INSPECTOR'S NAME K. Warren

NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
1.		RE-INSPECTION  2d MAR REGIMENT, MOTOR TRANSPORT		
a.	Bldg. HP-100	Failure to conduct weekly inspections and maintain a log of hazardous waste sites.	2	Conduct weekly inspections and maintain an inspection log of all hazardous waste sites.
b.	Bldg. HP-100	Failure to turn in electrolyte waste container dated Feb 26 and cleaning solvent container Jan 08 within 90 day accumulation time.	5	Label and turn in waste before 90 day accumulation time.
c.	Bldg. HP-100	Failure to keep containers closed on hazardous waste containers.	6	Keep containers closed except when actually pouring waste into them.



REFERENCES:

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 6240.5A, enclosure (1), para 2d - 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 those inspections.
  
3. BO 6240.5A, enclosure (1), para 1 & b - Each organization routinely generating or handling HW or disposing of HM will provide a copy of BO 6240.5A, BO 11090.1B, BO 11090.3 and related local instructions.
  
4. CG ltr 6240, NREAD of 10 Nov 86, provided by 6240 NREAD 20 Nov 86 Requires the posting and development of site specific hazardous waste spill response procedures and responsibilities for prevention and related guidance.
  
5. CG Msg 192005 Sep 84, para 6 - Properly label and date container. Turn hazardous waste into DRMO within 90 days of date on hazardous waste label.
  
6. CG MCB Msg 192005 Sep 84, para 5E - Keep containers closed except when actually pouring wastes into them.



6240  
NREAD

APR 17 1987

From: Commanding General, Marine Corps Base, Camp Lejeune  
To: Commanding General, 2d Marine Division, Camp Lejeune

Subj: HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION; RESULT OF

Ref: (a) CG MCB 291625 Oct 86  
(b) CG MCB 192005 Sep 84  
(c) CG MCB ltr dtd 9 Sep 85  
(d) BO 6240.5A

*NEW*  
*Env'l*

Encl: (1) Hazardous Waste Management Compliance Inspection  
Report for 2d MAR REG, 2d MARDIV of 17 Mar 87

1. The subject inspection was conducted by Base Environmental personnel in accordance with references (a), (b) and (c). Enclosure (1) provides findings, recommendations and supporting information relative to the subject inspections. It should be noted that discrepancies cited in enclosure (1) are violations of Environmental Protection Agency regulations described in reference (d). Base Environmental personnel are available to assist in implementation of corrective action. Required corrective action was discussed with cognizant personnel during the inspection. Addressee should notify the Commanding General, Marine Corps Base, Attn: AC/S, Facilities, of any discrepancy which cannot be corrected within thirty days.

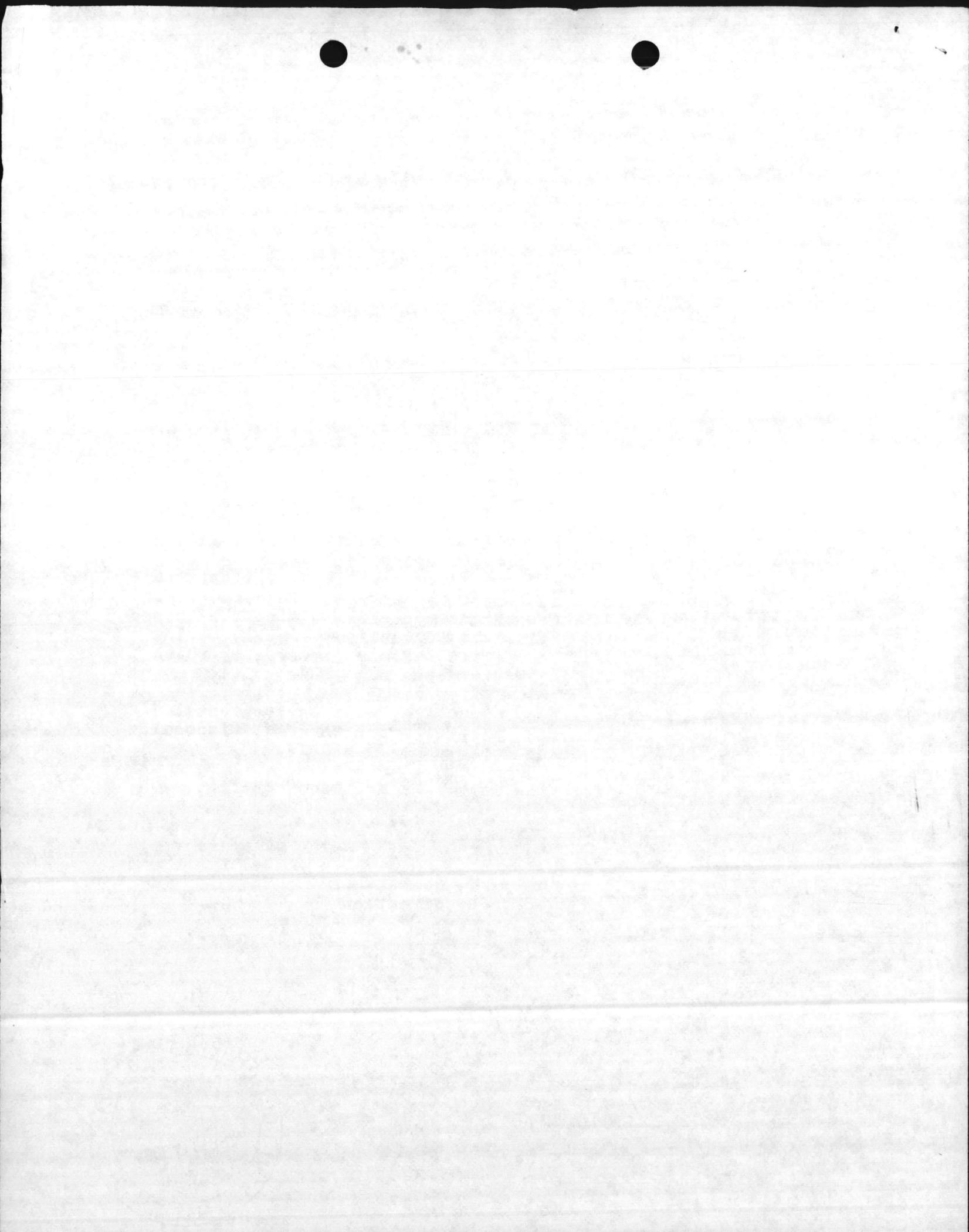
2. A re-inspection will be conducted by Base Environmental personnel in cooperation with the Hazardous Material Disposal Coordinator (HMDC), Division Engineers, 2d MARDIV.

3. Point of contact for this matter is Mr. Danny Sharpe, extensions 2083/1690.

F. J. DALSELL  
By direction

Writer/Typist Sharpe/Triano  
Date Typed 16 Apr 87  
Word Processor Number Inspect pfd





HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION REPORT

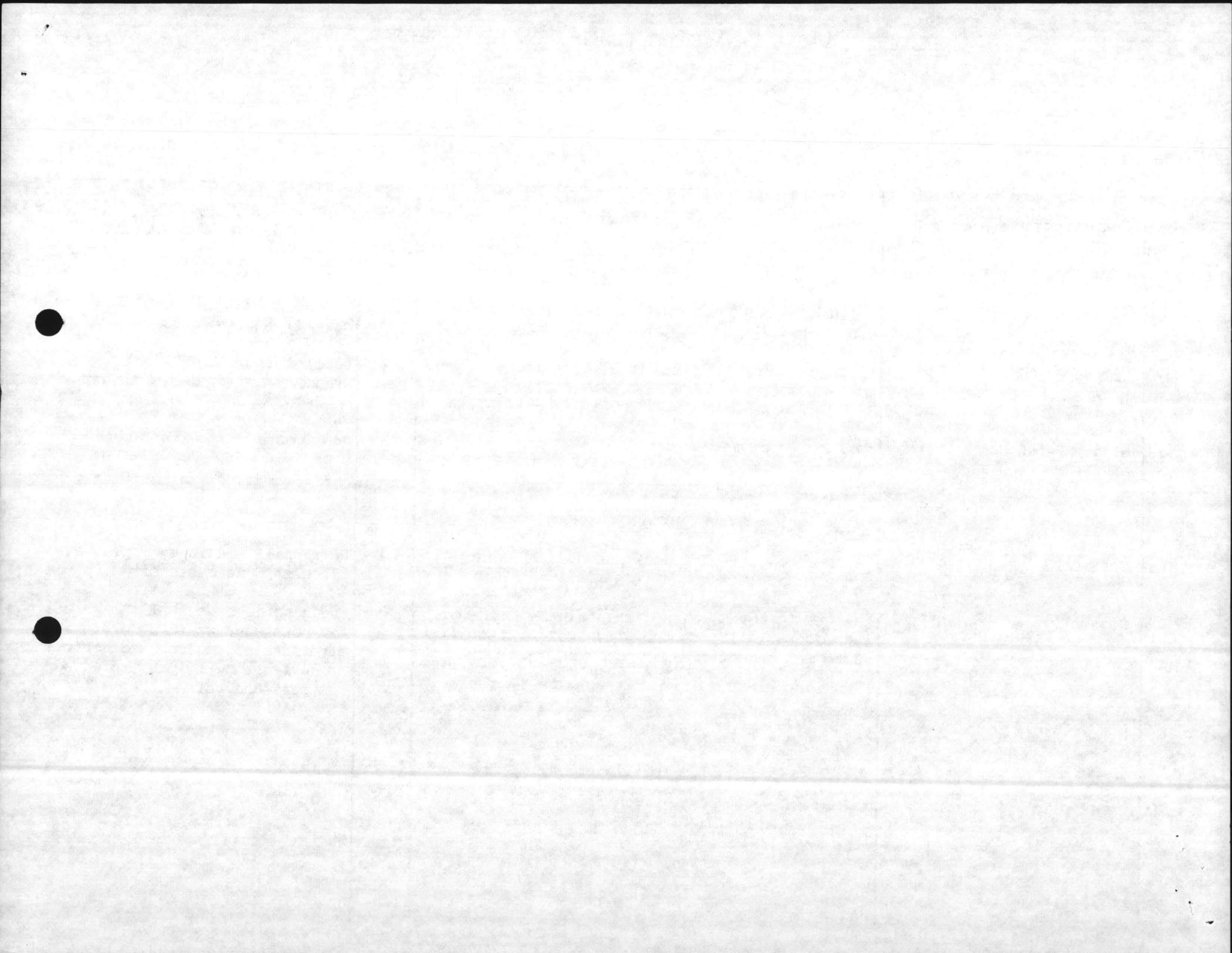
ORGANIZATION:

2d MARDIV  
2d MAR REG

INSPECTION DATE: 17 Mar 87

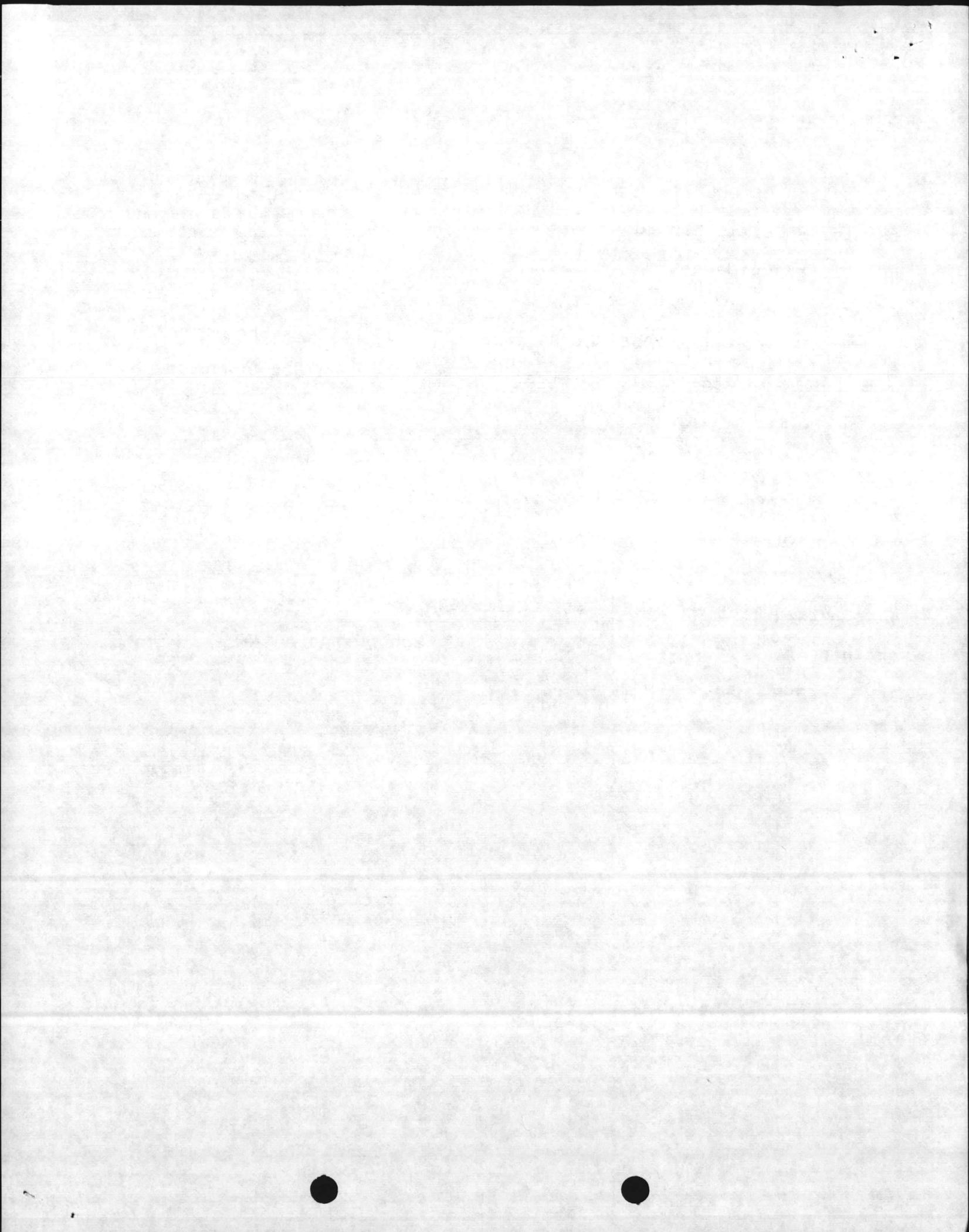
INSPECTOR'S NAME KEN WARREN

NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
<u>MOTOR TRANSPORT</u>				
1.				
	a. Bldg. HP-100	Failure to post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites.
	b. Bldg. HP-100	Failure to identify and label containers correctly.	2	Label drum with HW label and stencil words: Hazardous Waste on drum.
	c. Bldg. HP-100	Failure to close containers.	3	Seal containers with bung hole caps.
<u>COMMUNICATIONS SHOP</u>				
2.				
	a. Bldg. 117A	Failure to post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites.
	b. Bldg. 117A	Failure to establish and maintain HW training records for all personnel involved in hazardous waste management.	4	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.



REFERENCES:

1. CG ltr NREAD of 10 Nov 86, requires the posting and development of sites specific hazardous waste spill responsibilities prevention and related guidance.
2. CG MCB message 192005 Sep 84 para 5C3 - Containers should be prominently marked in black lettering with EPA hazardous waste number and the words "Hazardous Waste".
3. CG MCB message 192005 Sep 84, para 5E - Keep containers closed except when actually pouring wastes into them.
4. Section 1 of enclosure (1) CG ltr 6240 of 9 Sep 85 "Clear, concise training records shall be maintained on each person actively involved in hazardous waste management.



2d MARDIV

AUTHORIZED HW GENERATION AND STORAGE SITES FOR 2D MAR REG

SITE NO. #1  
GENERATION/ACCUMULATION

Bldg. #HP-100 Motor Transport  
ELECTROLYTE, DRY CLEANING SOLVENT,  
WASTE OIL

SITE NO. #2  
GENERATION/ACCUMULATION

BLDG. #117A, Communications Shop  
LITHIUM BATTERIES



HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION REPORT

ORGANIZATION:

2d MARDIV

2d MAR. Regt.

INSPECTION DATE: 3-17-87

INSPECTOR'S NAME K. WARREN

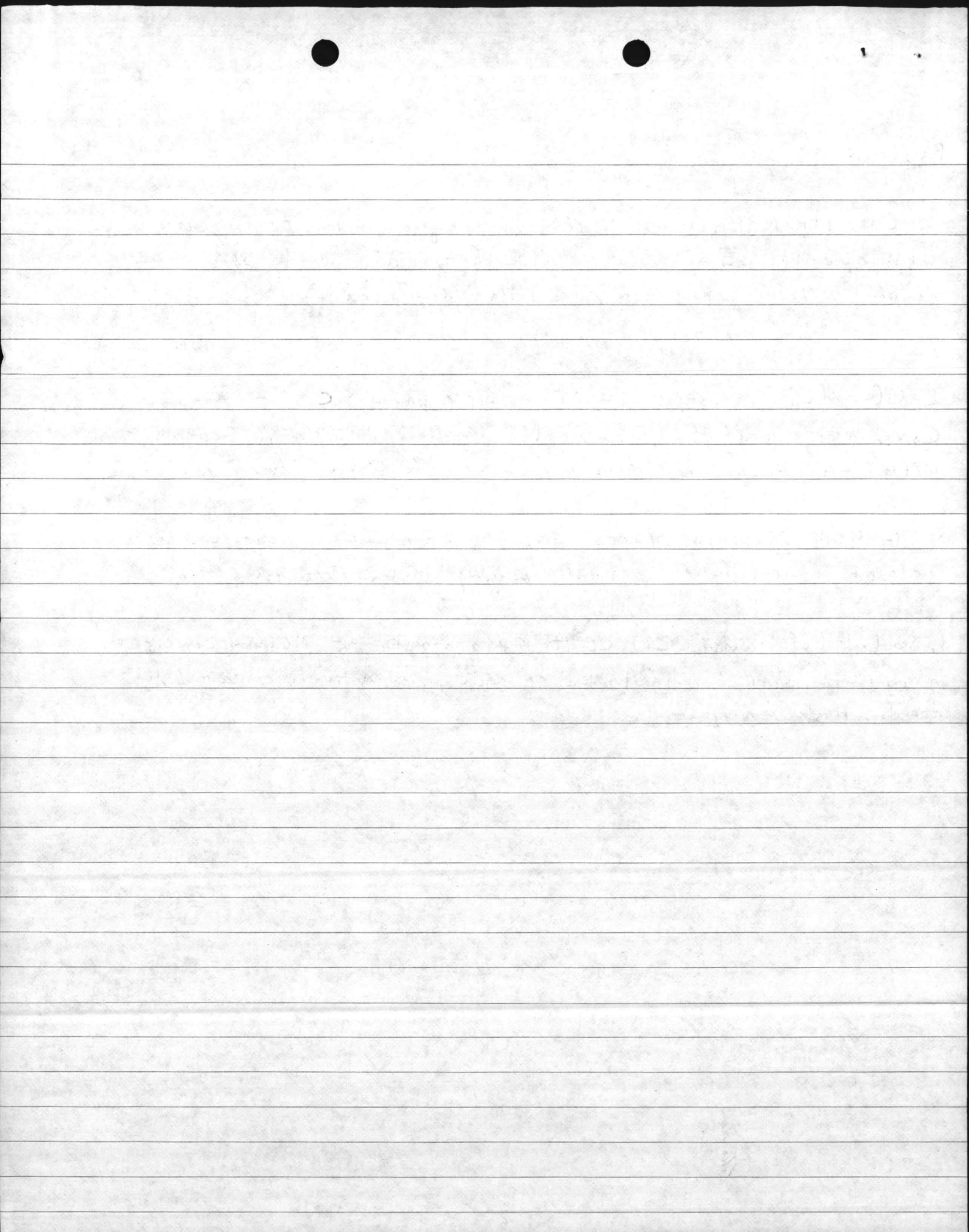
NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
1.		Motor Transport		
a.	Bldg. HP-100	Failure to Post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites
b.	Bldg. HP-100	Failure to identify and <del>mark</del> label containers correctly.	2	Label drum with H.W. label and stencil word: HAZARDOUS WASTE on drum.
c.		<del>to Improper storage of waste outside of Bldg Area.</del>		
c.	Bldg. HP-100	Failure to close containers	3	seal containers with burglar caps
2.		Comm. Shop		
a.	Bldg. 117A	Failure to Post hazardous waste spill contingency plan	1	Post spill contingency plan at all hazardous waste sites
b.	Bldg. 117A	Failure to establish and maintain training records for all personnel involved in haz. waste management.	4	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.



## References:

1. CG Itr NREAD of 10 NOV 86, requires the posting AND development of sites specific hazardous waste spill responsibilities prevention AND related guidance.
2. CG MCB Message 192005 SEP 84 PARA 5E3 - Keep Containers should be prominently marked in black lettering with EPA Hazardous Waste number and the words "Hazardous Waste."
3. CG MCB Message 192005 SEP 84, PARA 5E - Keep containers closed except when actually pouring wastes into them.
4. Section 1 of enclosure C1) CG Itr 6240 of 9 SEP 85 "Clear, concise training records shall be maintained on each person actively involved in hazardous waste management."

*John Paul*  
5772



2d MAR DIV

Authorized HW Generation and storage sites for 2d MAR Regt.

Site No. 1

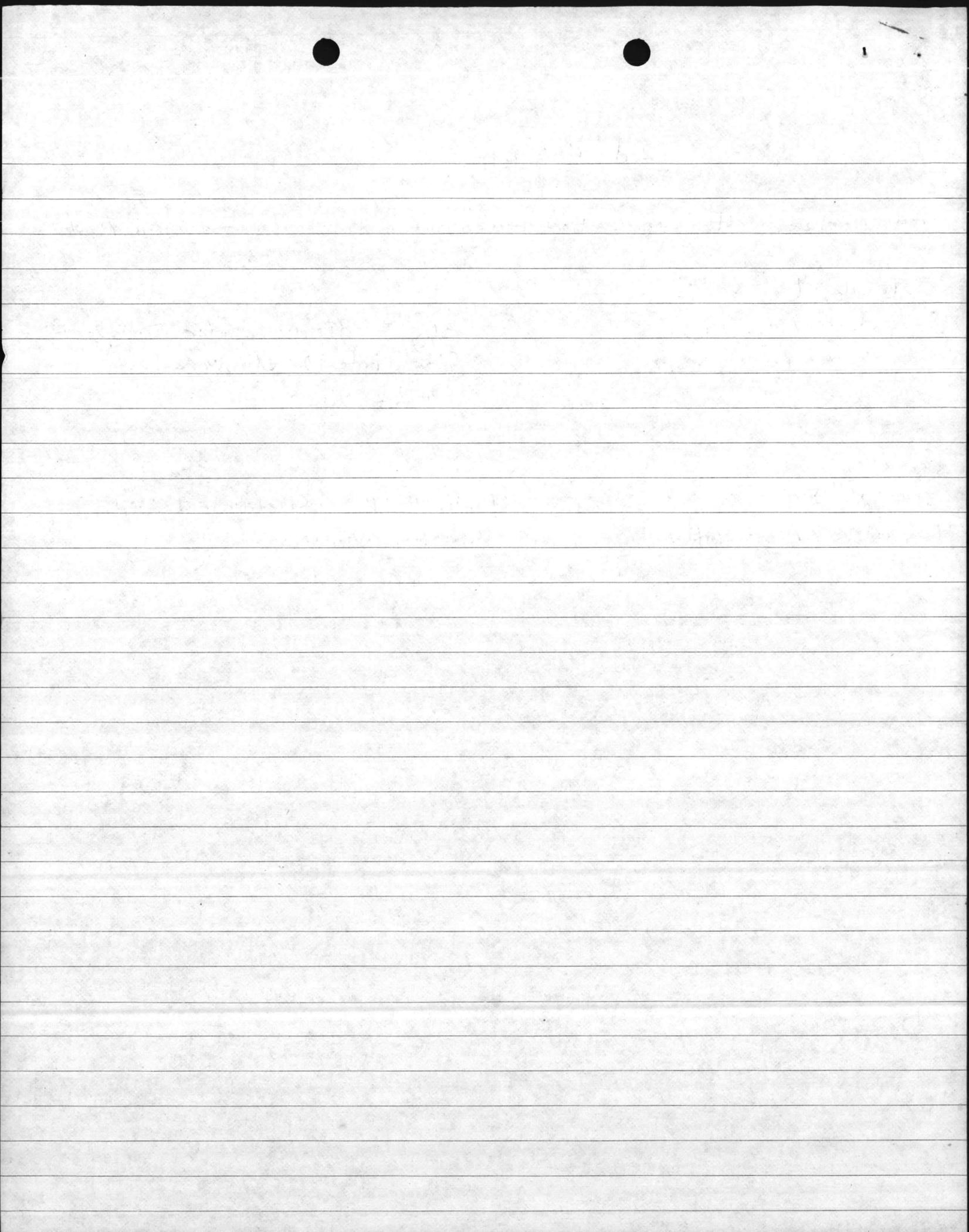
Generation/Accumulation

Bldg. # HP-100 Motor Transport  
Electrolyte, Dry cleaning solvent,  
Waste Oil

Site No 2

Generation/Accumulation

Bldg. # 117A Communications Shop  
Lithium Batteries



HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 3-17-87

1. Facility being Inspected: 1st Jct. 2nd Mar. 1/2 Battery shop

2. Organization in Charge: 2nd Mar. D.V. Bldg. 117A

3. Inspection Participants/Phone Number: Cpl. Hennigway X 5891  
 Pri. 1285  
 ACT.  
Bldg. HP-100 Battery shop

4. Description of HW Streams: Lithium Batteries.

5. Are records of HW generation consistent with HW streams? X ✓

6. HW Training

a. Are job descriptions available for all personnel actively involved in HW management? X

b. Are training records adequate/current? X

c. Are alternate personnel assigned to key positions? X  
 (If not, explain how unit deals with absence of key personnel)

d. Do contacted personnel demonstrate adequate knowledge of:

- (1) Regulatory Requirements X
- (2) Applicable Base Orders
- (3) Types of HW Handled
- (4) Proper Containers      ✓
- (5) Proper Labeling      ✓
- (6) Weekly HW Inspections      X
- (7) HW Turn-in Procedures      X
- (8) Health and Safety
- (9) Spill Reporting Procedures      X
- (10) Spill Response Duties

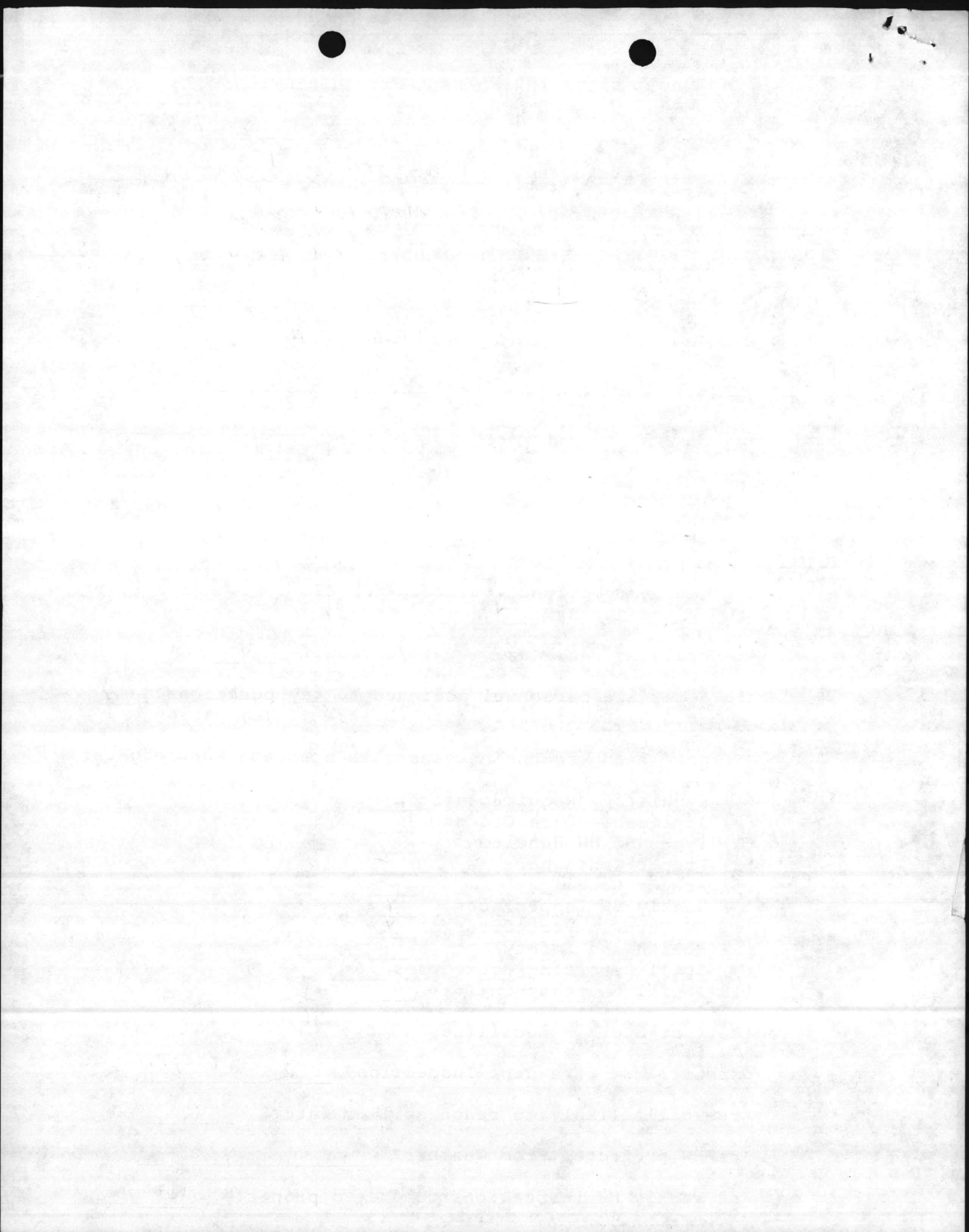
7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? 2-26-87

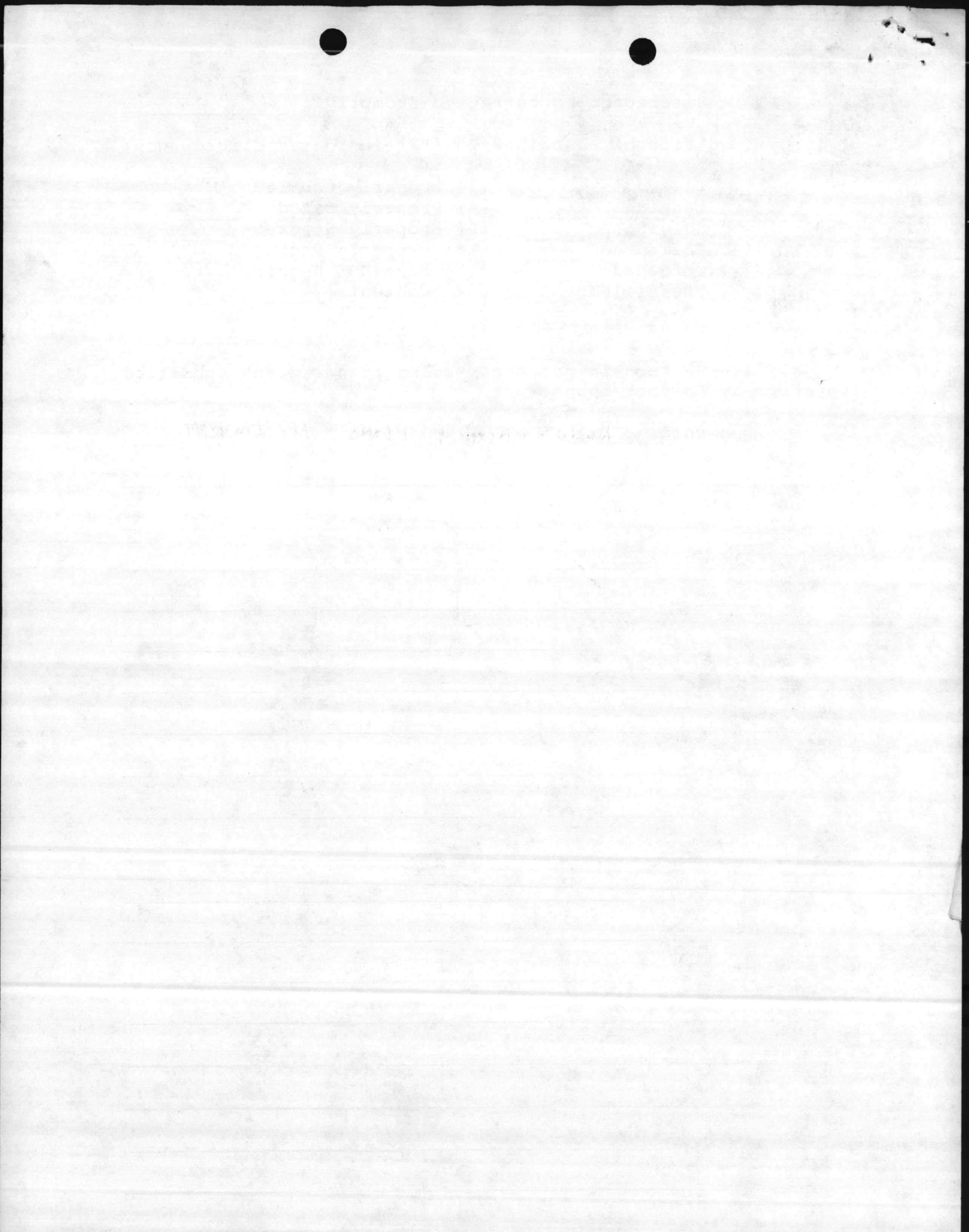
b. Are spills likely to reach soil or water? No

c. Are HW protected from weather? yes

d. Are weekly HW inspections conducted properly? No







HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

109  
the World  
Scale 1:60  
1:60,000,000

Date: 3-17-87

1. Facility being Inspected: 2nd Mar. Reg. Mabr T. HP-100 <sup>Bldg.</sup>

2. Organization in Charge: 2nd Mar. Div.

3. Inspection Participants/Phone Number: Prim. Capt. Fachteler  
Alt. ~~Asst.~~ Sgt. Hutzell  
ext. 3404, 3460

4. Description of HW Streams: MO GAS, Diesel, Electro.  
Cleaning Solvent (McWen) (Spirits) ~~Acetone~~

5. Are records of HW generation consistent with HW streams? Yes

6. HW Training

a. Are job descriptions available for all personnel actively involved in HW management? No

b. Are training records adequate/current? No

c. Are alternate personnel assigned to key positions? No  
(If not, explain how unit deals with absence of key personnel)

d. Do contacted personnel demonstrate adequate knowledge of:

- (1) Regulatory Requirements X
- (2) Applicable Base Orders ✓
- (3) Types of HW Handled ✓
- (4) Proper Containers ✓
- (5) Proper Labeling X
- (6) Weekly HW Inspections ✓
- (7) HW Turn-in Procedures ✓
- (8) Health and Safety ✓
- (9) Spill Reporting Procedures X
- (10) Spill Response Duties ✓

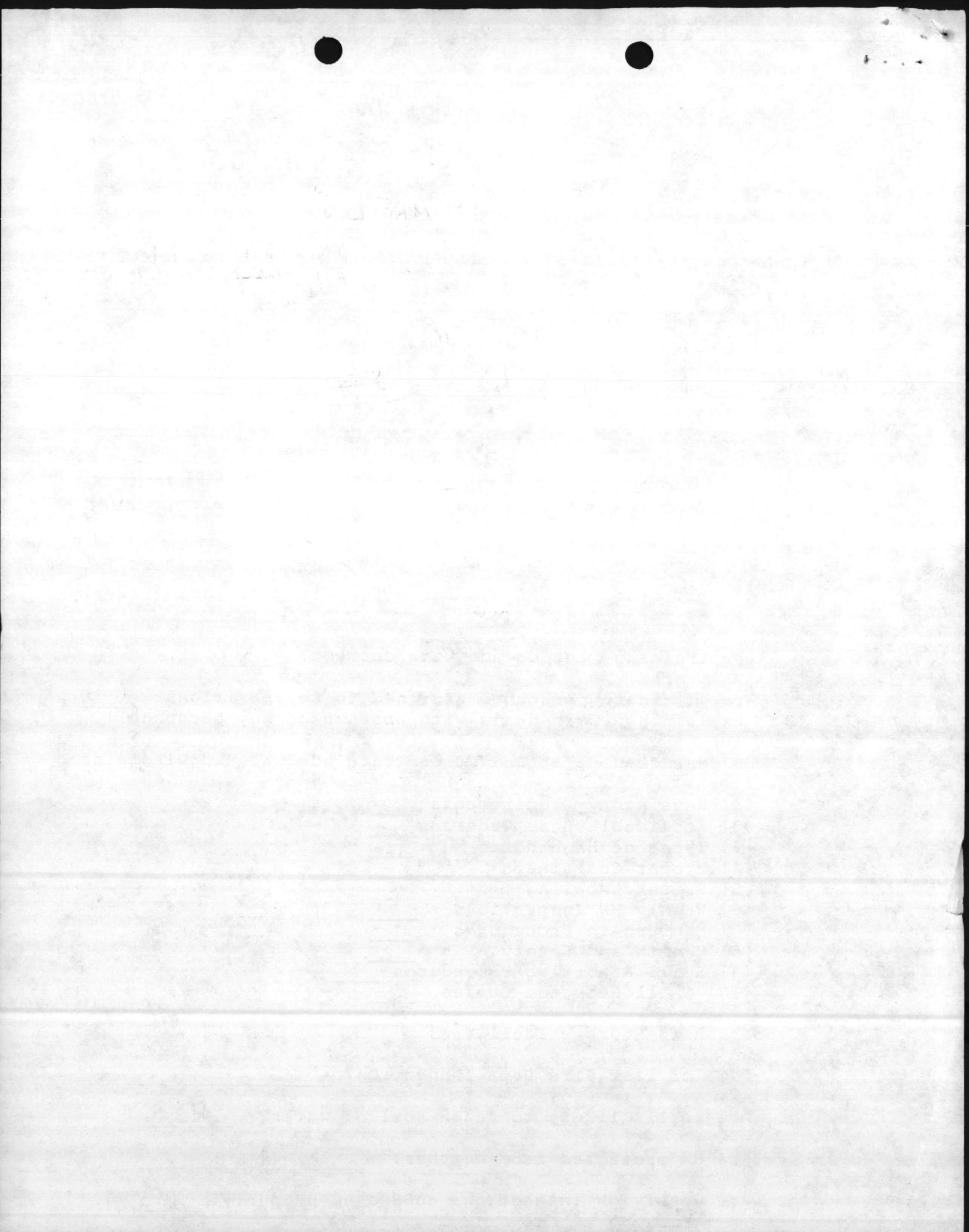
7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? \_\_\_\_\_

b. Are spills likely to reach soil or water? No

c. Are HW protected from weather? No

d. Are weekly HW inspections conducted properly? Yes



e. Are discrepancies corrected promptly? \_\_\_\_\_

f. Condition of containers? ("X" indicates discrepancy)

- |                |               |                                |               |
|----------------|---------------|--------------------------------|---------------|
| (1) Closed     | <u>  X  </u>  | (7) Properly Labeled           | <u>  X  </u>  |
| (2) Leaking    | <u>      </u> | (8) Properly Dated             | <u>  ✓  </u>  |
| (3) Bulging    | <u>      </u> | (9) Properly Stacked           | <u>      </u> |
| (4) Collapsed  | <u>      </u> | (10) Properly Packaged         | <u>      </u> |
| (5) Corroded   | <u>      </u> | (11) Meet DOT Requirements for |               |
| (6) Overfilled | <u>      </u> | Contents                       | <u>      </u> |

g. Are 90 day turn-in deadlines being met?   ✓  

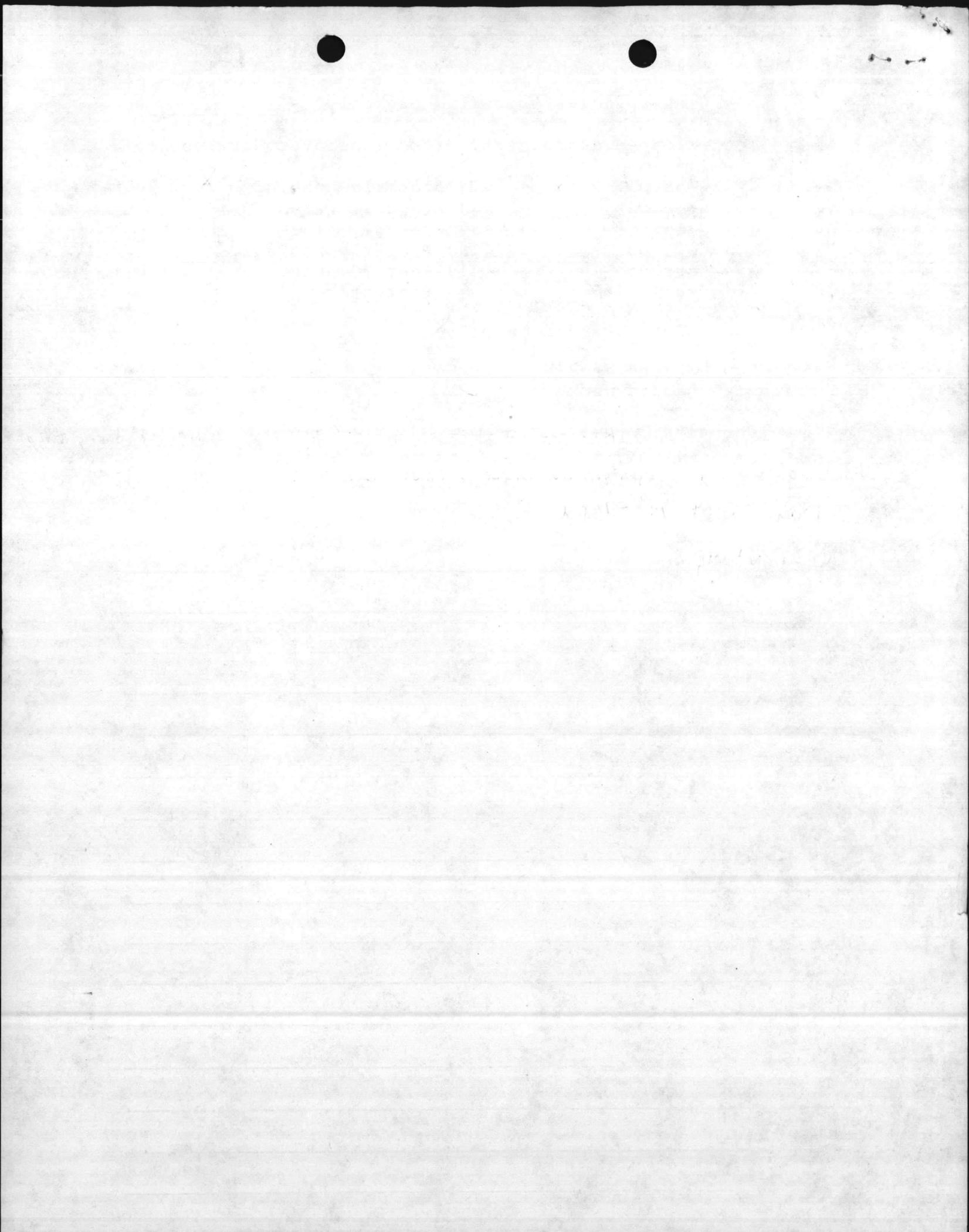
h. Are HW turn-in documents being prepared and submitted in a timely, proper manner?   ✓  

i. Comments: HAZ. WASTE put side of BEAM AREA corrected during Insp.

No bung in 55 gallon drum / cont. oil. ?

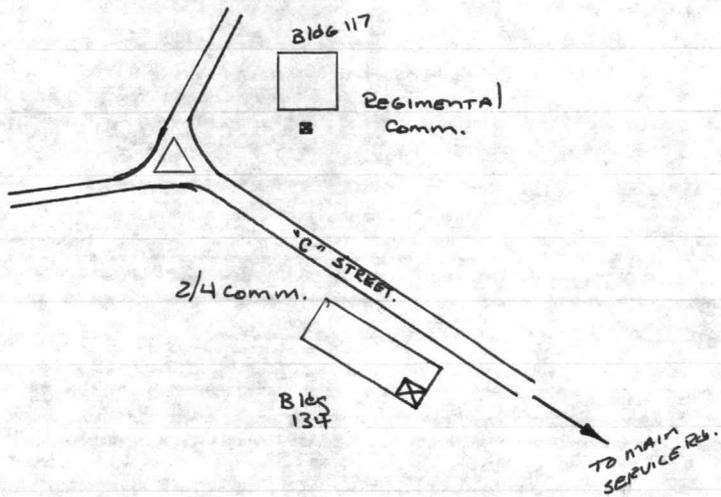
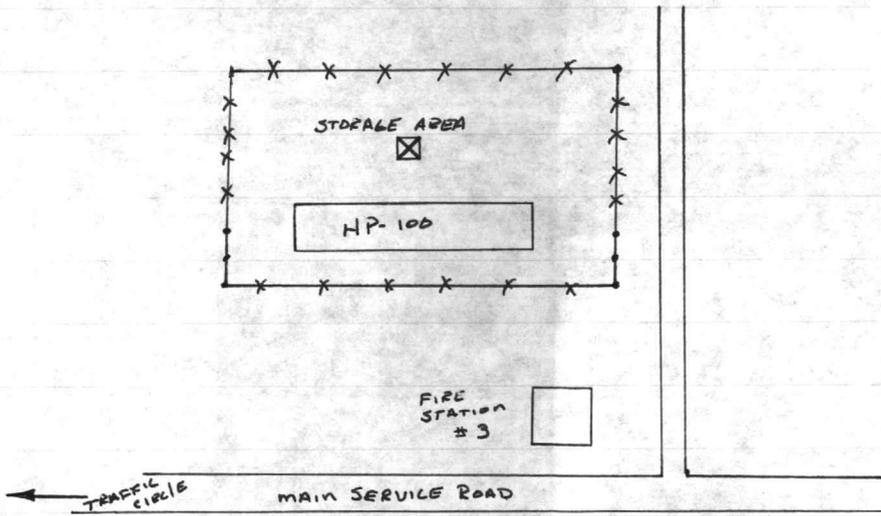
Drum not marked

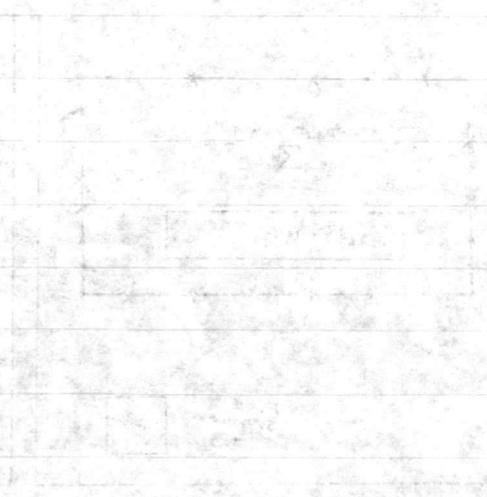
No Contingency Plan



POINTS OF CONTACT

CAPT. FECHTELER - HMDO



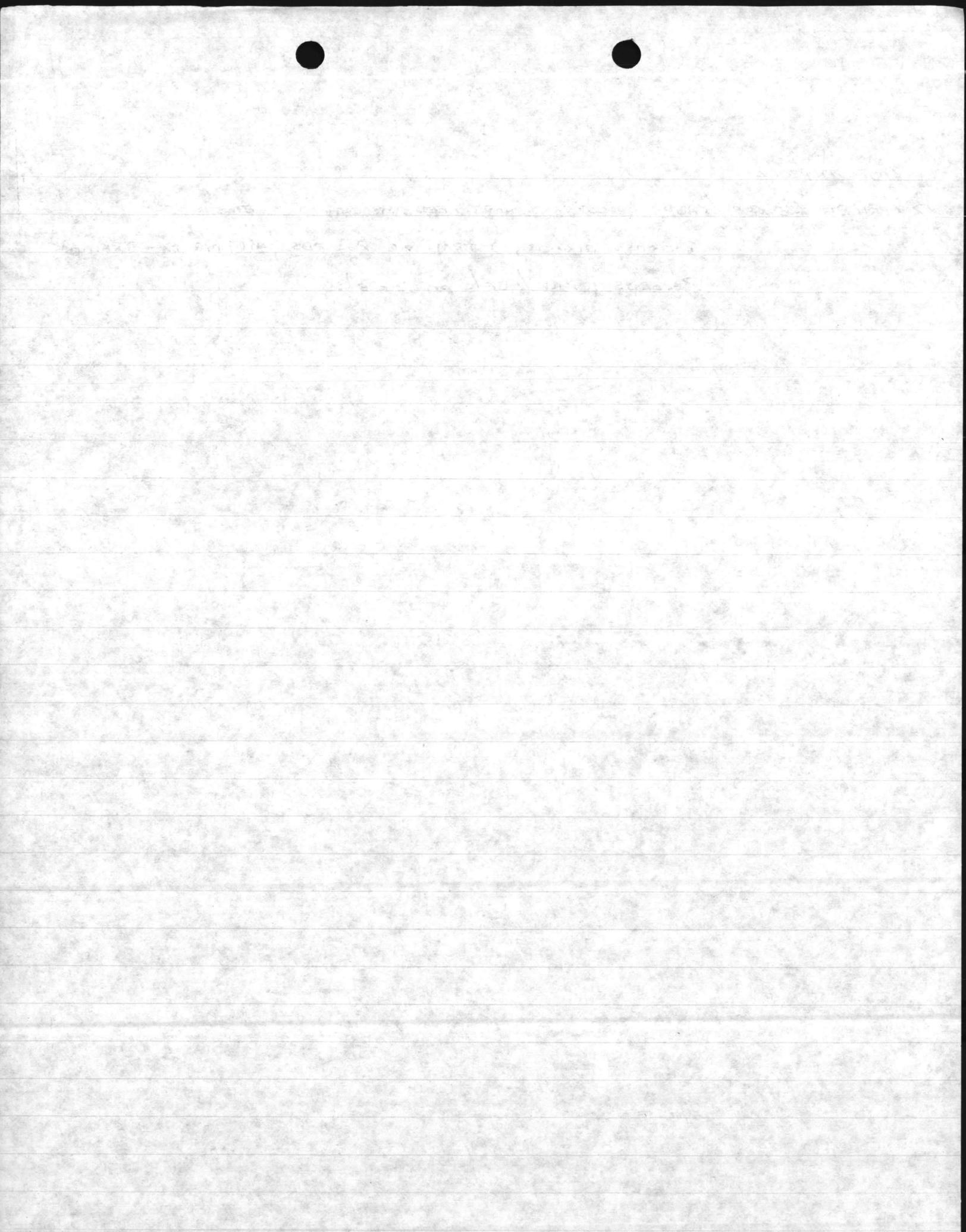


LAST INSPECTION

17 APRIL 86 BELKER / KAUP - COMM. SHOPS NEED INSPECTIONS + EMERGENCY

RESPONSE SIGNS, + TRAINING RECORDS. MT MAINT. - TRAINING

RECORDS + HW LABELS ON BARRELS



## HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 5-28-87

1. Facility being Inspected: HQ Co. 2d MAR Regt. COMM. Det.
2. Organization in Charge: 2d MAR DIV
3. Inspection Participants/Phone Number: CPK. BARKSDALE  
X 1745 Bldg. 117A
4. Description of HW Streams: Lithium Batteries

5. Are records of HW generation consistent with HW streams? X

## 6. HW Training

a. Are job descriptions available for all personnel actively involved in HW management? X

b. Are training records adequate/current? X

c. Are alternate personnel assigned to key positions? X  
(If not, explain how unit deals with absence of key personnel)

d. Do contacted personnel demonstrate adequate knowledge of:

- |                                |          |
|--------------------------------|----------|
| (1) Regulatory Requirements    | <u>X</u> |
| (2) Applicable Base Orders     | <u>X</u> |
| (3) Types of HW Handled        | <u>X</u> |
| (4) Proper Containers          | <u>X</u> |
| (5) Proper Labeling            | <u>X</u> |
| (6) Weekly HW Inspections      | <u>X</u> |
| (7) HW Turn-in Procedures      | <u>X</u> |
| (8) Health and Safety          | <u>X</u> |
| (9) Spill Reporting Procedures | <u>X</u> |
| (10) Spill Response Duties     | <u>X</u> |

## 7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? 9-8-86

b. Are spills likely to reach soil or water? No

c. Are HW protected from weather? Yes

d. Are weekly HW inspections conducted properly? No



e. Are discrepancies corrected promptly? No

f. Condition of containers? ("X" indicates discrepancy)

- |                |       |                                |       |
|----------------|-------|--------------------------------|-------|
| (1) Closed     | _____ | (7) Properly Labeled           | _____ |
| (2) Leaking    | _____ | (8) Properly Dated             | _____ |
| (3) Bulging    | _____ | (9) Properly Stacked           | _____ |
| (4) Collapsed  | _____ | (10) Properly Packaged         | _____ |
| (5) Corroded   | _____ | (11) Meet DOT Requirements for | _____ |
| (6) Overfilled | _____ | Contents                       | _____ |

g. Are 90 day turn-in deadlines being met? \_\_\_\_\_

h. Are HW turn-in documents being prepared and submitted in a timely, proper manner? \_\_\_\_\_

i. Comments: No TRAINING Records, Individual  
has been in shop since JAN. 86, He has  
had no training in HW/HM. No orders  
No spill sign, No contingency plan.  
HMPD is not conducting ENSP. At  
this site.



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## HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 5-28-87

1. Facility being Inspected: 2nd MAR Regt. Motor Pool
2. Organization in Charge: 2d MAR DIV
3. Inspection Participants/Phone Number: CAPT. Fechteler  
X 3460, 3404 Dlds. HP-100
4. Description of HW Streams: Waste Solvent, Electrolyte,  
Waste Oils

5. Are records of HW generation consistent with HW streams?     

## 6. HW Training

a. Are job descriptions available for all personnel actively involved in HW management?     b. Are training records adequate/current?     c. Are alternate personnel assigned to key positions?       
(If not, explain how unit deals with absence of key personnel)

d. Do contacted personnel demonstrate adequate knowledge of:

- (1) Regulatory Requirements
- (2) Applicable Base Orders
- (3) Types of HW Handled
- (4) Proper Containers
- (5) Proper Labeling X
- (6) Weekly HW Inspections X
- (7) HW Turn-in Procedures X
- (8) Health and Safety
- (9) Spill Reporting Procedures X
- (10) Spill Response Duties X

## 7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection?     b. Are spills likely to reach soil or water? Yesc. Are HW protected from weather? Nod. Are weekly HW inspections conducted properly? No



1.

2.

3.

e. Are discrepancies corrected promptly? \_\_\_\_\_

f. Condition of containers? ("X" indicates discrepancy)

- |                |          |                                |          |
|----------------|----------|--------------------------------|----------|
| (1) Closed     | <u>X</u> | (7) Properly Labeled           | <u>X</u> |
| (2) Leaking    | _____    | (8) Properly Dated             | <u>X</u> |
| (3) Bulging    | _____    | (9) Properly Stacked           | _____    |
| (4) Collapsed  | _____    | (10) Properly Packaged         | _____    |
| (5) Corroded   | _____    | (11) Meet DOT Requirements for | _____    |
| (6) Overfilled | _____    | Contents                       | _____    |

g. Are 90 day turn-in deadlines being met? No

h. Are HW turn-in documents being prepared and submitted in a timely, proper manner? No

i. Comments: Re Inspection 5-28-87

Electrolyte - sticker 26 Feb. 87

over 90 Acc. date

cleaning solvent - sticker 08 JAN 87

over 90 Acc. date

A weekly inspection if done proper  
would have caught the over 90 day  
Acc. period. At present time no paper  
work was presented (1348) to show status  
of drums.

Sgt. Hutzell is Alternate  
for HMDO.

Recommend Sgt. Hutzell have more  
HW/HM training.

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Second section of faint, illegible text, appearing to be a list or a series of short paragraphs.

Third section of faint, illegible text, continuing the list or series of paragraphs.

Final section of faint, illegible text at the bottom of the page, possibly a conclusion or signature area.

HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 2<sup>nd</sup> MARINES

2. Name and title of persons conducting inspection:

a. NREAD Representative: RECKER

b. Organizational Commander Representative: CAPT. FECHTELER

c. Other (Specify) : 645GT SNIDER

MSGYSGT KAUP AMDC

3. Brief Description of HW Activity: GENERATION OF WASTE SOLVENTS AT

MAINT. FACILITY, HP-100. GENERATION OF WASTE LITHIUM BATTERIES.

AT COMMUNICATION SHOPS.

4. Summary of Findings (See Attachment A- C )

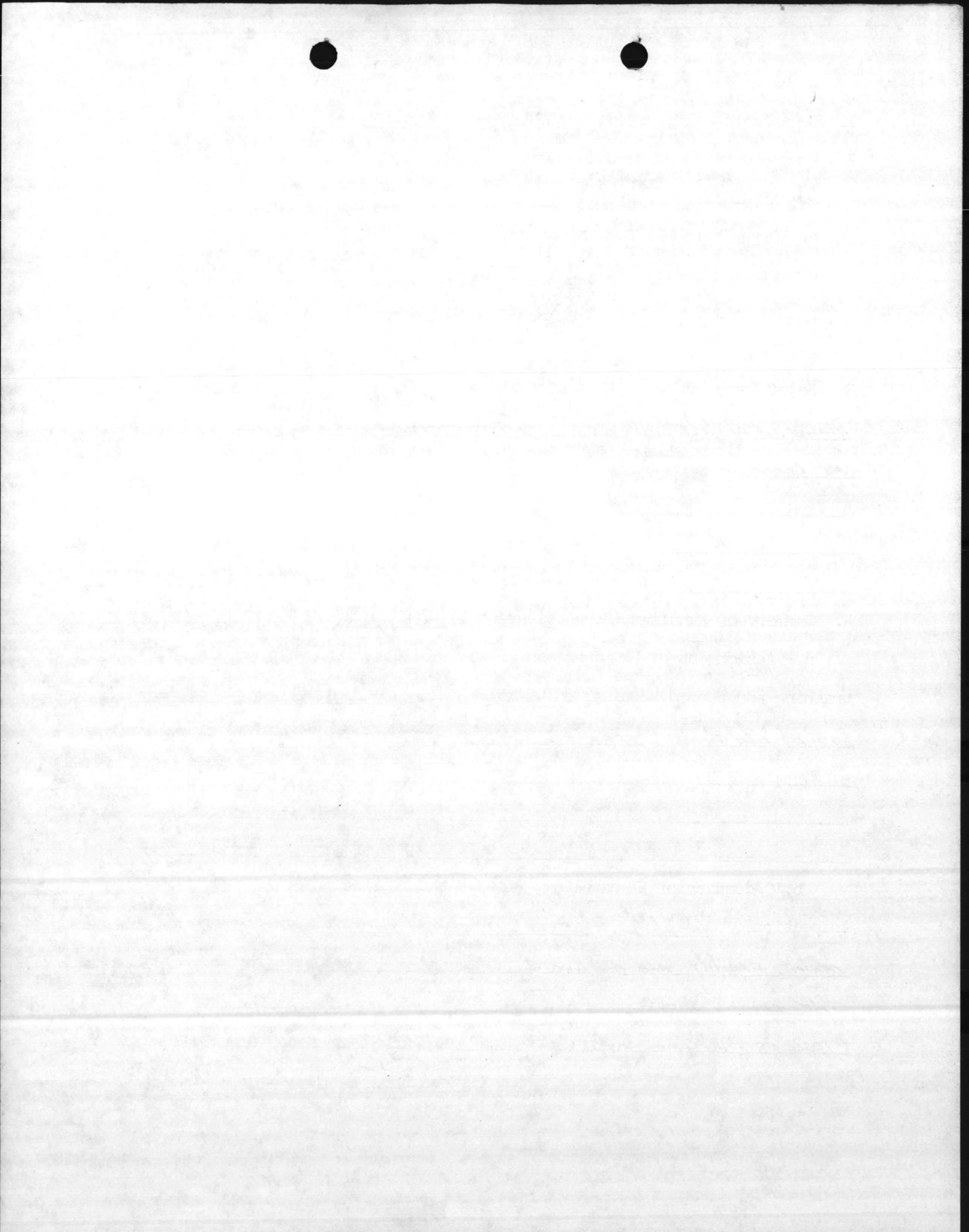
a. Assignment of HW management responsibilities and related personnel training and record keeping: ASSIGNMENT OF RESPONSIBILITIES APPEARS

TO BE ADEQUATE. TRAINING AND RECORD KEEPING NEEDS IMPROVEMENT.

b. Adequacy of HW handling, storage and related internal controls and inspection: HANDLING, STORAGE, INTERNAL CONTROLS + INSPECTIONS AT THE

MAINT. FACILITY ARE ADEQUATE. INSPECTIONS NEED TO BE STARTED AT THE COMM. SHOPS

+ TWO OF THE COMM. SHOPS WERE NOT VISITED DUE TO TROOP DEPLOYMENT



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

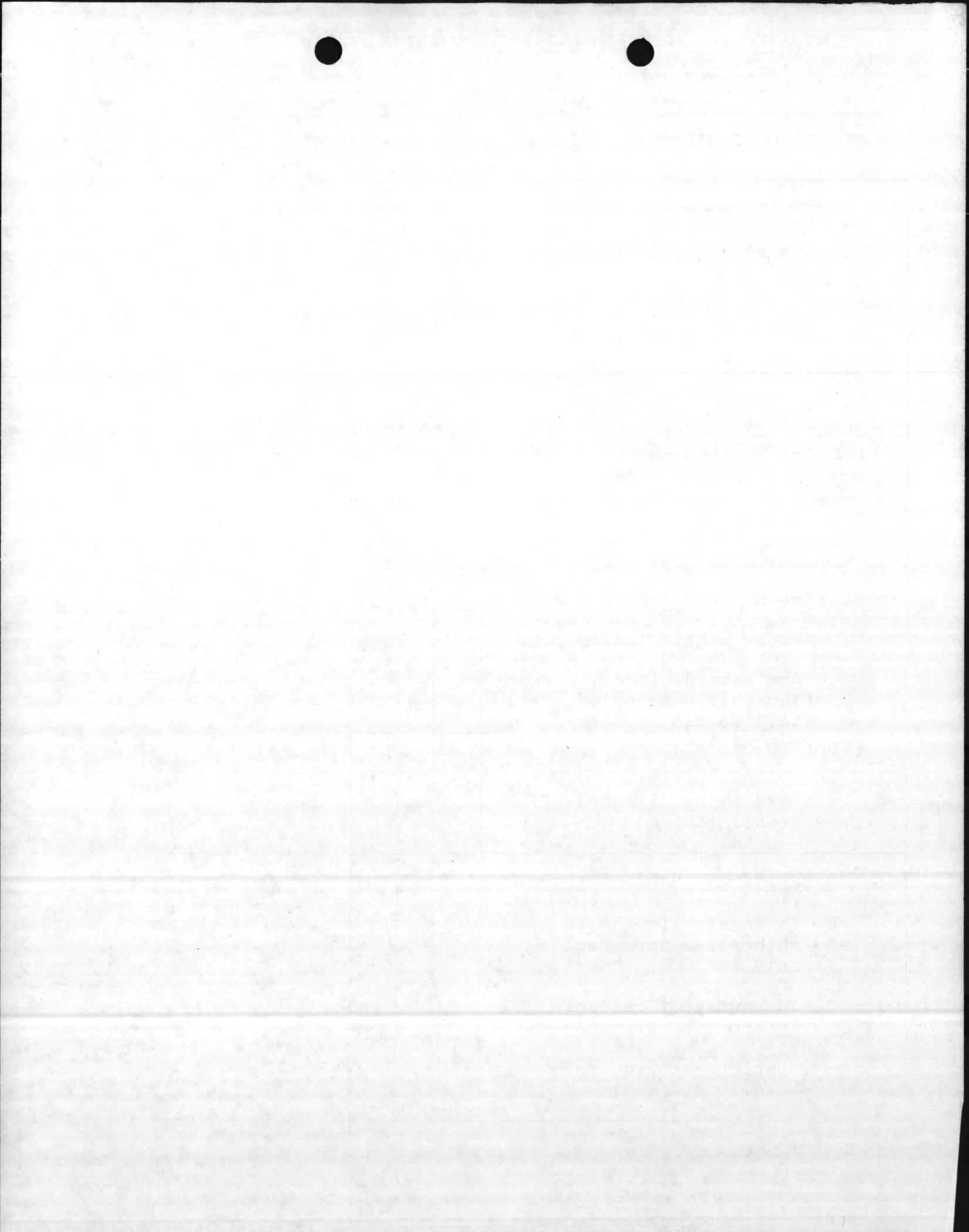
Name of Facility: 2<sup>ND</sup> MAR REG. MOTOR TRANSPORT HP-100

Name/Title OIC: CAPT. FRECHT/GR (REG MT OFFICER)

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

DATE: 17 APR 1986

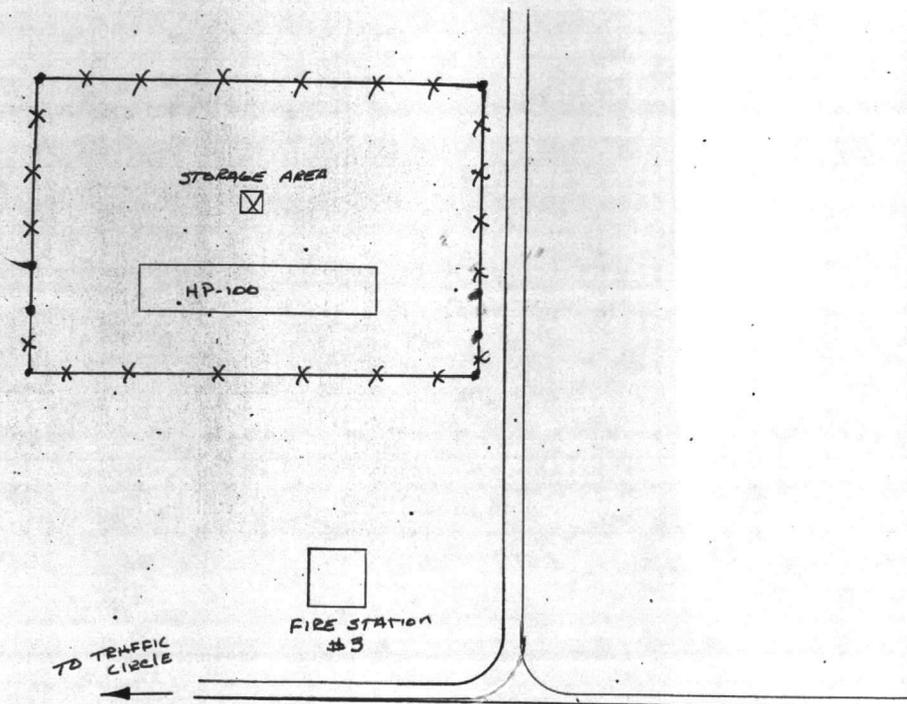
SIGNATURE: J. S. Frecht

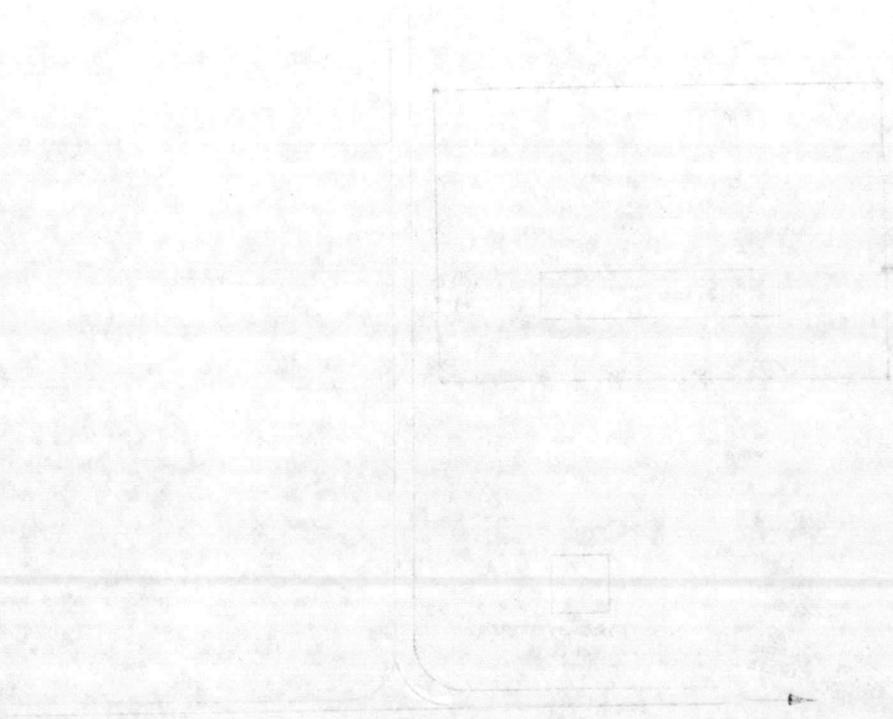


e. Corrective Action Recommended:

- MAINTAIN TRAINING RECORDS AT HP-100
- POST EMERGENCY RESPONSE SIGN AT STORAGE LOCATION
- POST HAZ. WASTE LABELS ON DRUMS + FILL OUT NUM. START DATE

f. Sketch showing location of Facility:





INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2/4 Comm.

Name/Title OIC: LT. CLAYTON

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to action taken)
<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>F. 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	✓		
C. Are HWs being disposed of by deadlines	✓		
<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	✓		

DATE: 17 April 86

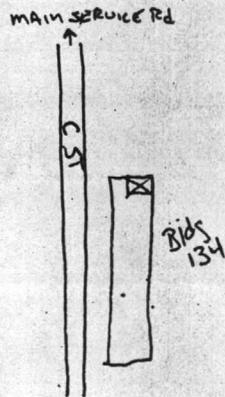
SIGNATURE: *Jamie O'Leary*



e. Corrective Action Recommended:

- HW INSPECTIONS NEED TO BE DONE WEEKLY
- TRAINING RECORDS NEED TO BE MAINTAINED
- NEED EMERGENCY RESPONSE SIGN

f. Sketch showing location of Facility:





INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2<sup>nd</sup> Mazines HQ Bn Comm. Shop

Name/Title OIC: CAPT WHITTAKER LCPL KETNER (Batt. USA)

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

DATE: 17 APRIL 86

SIGNATURE: *[Signature]*



e. Corrective Action Recommended:

- PUT UP EMERGENCY RESPONSE SIGN
  - MAINTAIN WEEKLY INSPECTION LOG
- TRAINING RECORDS MAINTAINED AT BATT SHOP

f. Sketch showing location of Facility:

