

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) BO 6240.5A
 (b) CG MCB ltr dtd 9 Sep 85

Encl

Encl: (1) Hazardous Waste Management Compliance Inspection
 Report for 6th MAR REG, 2d MARDIV of 18 Mar 87

1. The subject inspection was conducted by Base Environmental personnel in accordance with references (a) and (b). 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 (a).

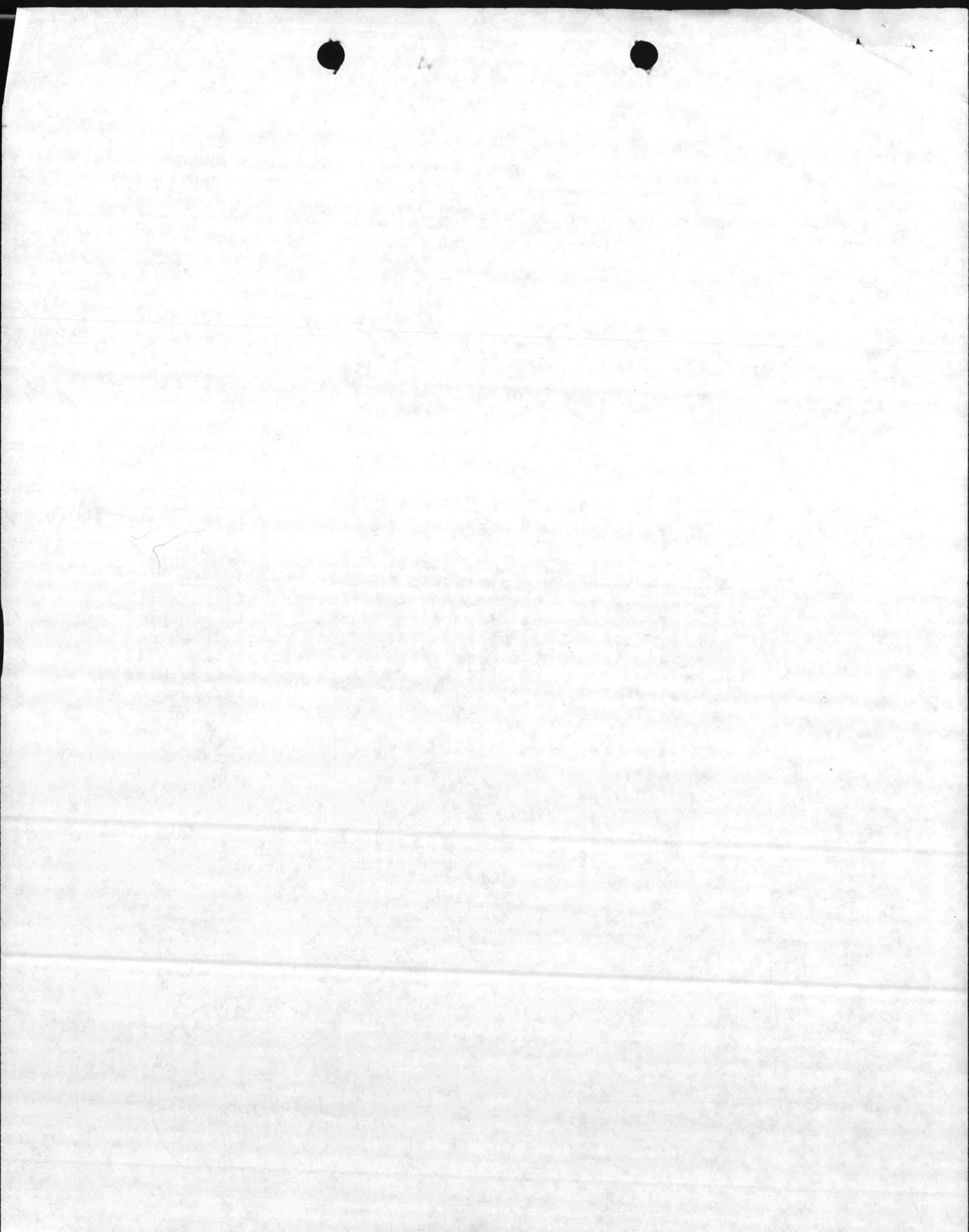
2. During the subject inspection, it was mutually agreed that violations cited in enclosure (1) would be corrected within fifteen calendar days from the date of this letter. Addressee should immediately notify the Commanding General, Marine Corps Base, Attn: AC/S, Facilities, of any discrepancy which cannot be corrected within the stated time frame. A re-inspection will be conducted by Base Environmental personnel in cooperation with the Hazardous Material Disposal Coordinator (MMDC), Division Engineers, 2d MARDIV.

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

T. J. DALSELL
 By direction

Writer/Typist Sharpe / Trianodis
 Date Typed 16 Apr 87
 Word Processor Number Inspect #1





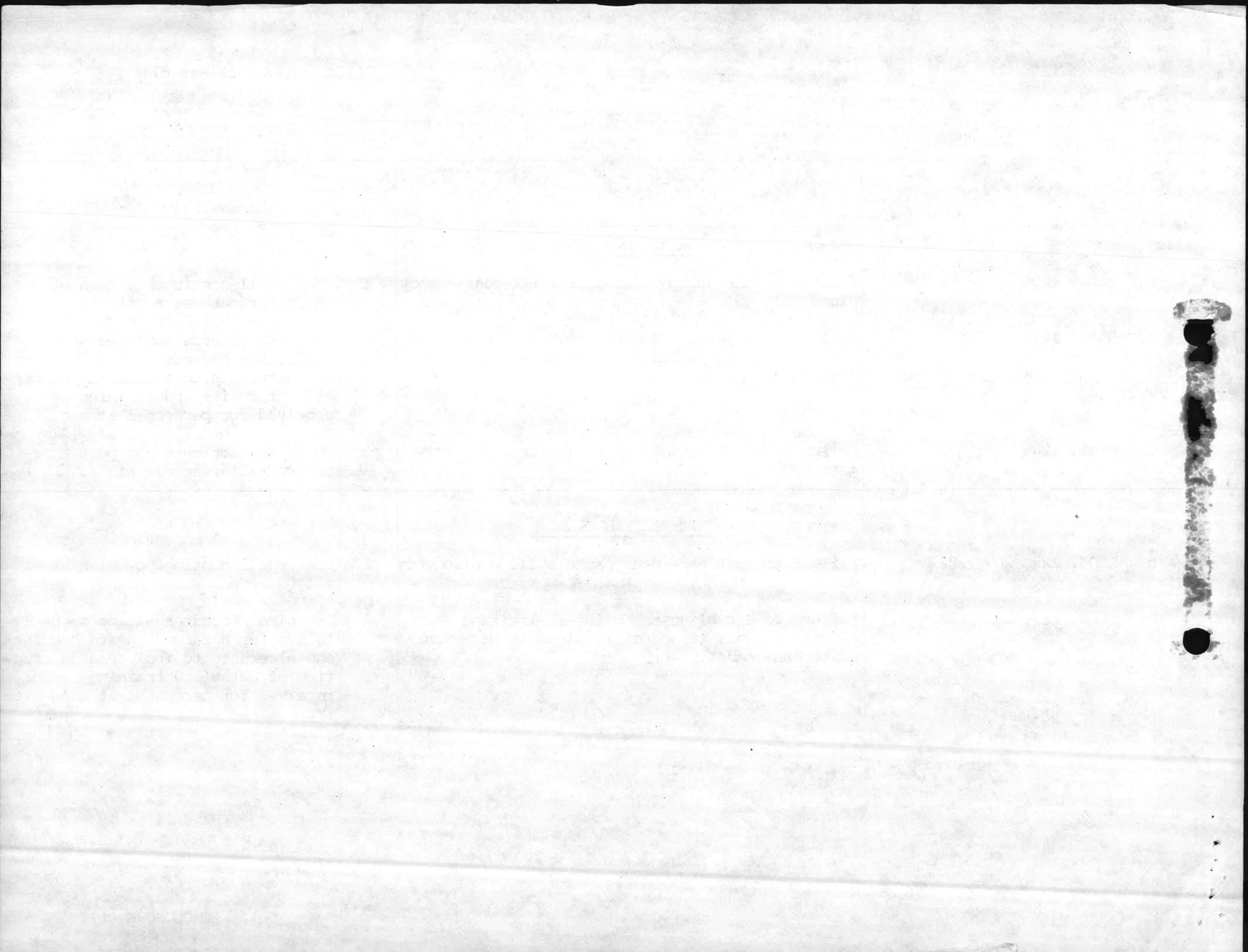
HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION REPORT

ORGANIZATION:

INSPECTION DATE: 18 Mar 87

2D MARDIV
6th MAR REGINSPECTOR'S NAME KEN WARREN

NO:	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
1.		<u>MOTOR TRANSPORT</u>		
a.	BLDG. 1206	Failure to post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites.
b.	BLDG. 1206	Failure to establish and maintain training records for all personnel involved in hazardous waste management.	2	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
c.	BLDG. 1206	Failure to post emergency spill response information.	3	Purchase/fabricate and post emergency spill response signs.
2.		<u>COMMUNICATIONS SHOP</u>		
a.	BLDG. 229, 207, 222	Failure to post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites.
b.	BLDG. 229, 207, 222	Failure to establish and maintain training records for all personnel involved in hazardous waste management.	2	Training records shall be maintained for hazardous waste handlers and alternate to include a description of dates and training received for personnel at each site



2d MAR DIV

AUTHORIZED HW GENERATION AND STORAGE SITES FOR 6th MAR REG

SITE NO. #1
GENERATION/ACCUMULATION

BLDG. #1206
MOTOR TRANSPORT
ELECTROLYTE, DRY CLEANING SOLVENT,
WASTE OIL

ISTE NO. #2
GENERATION/ACCUMULATION

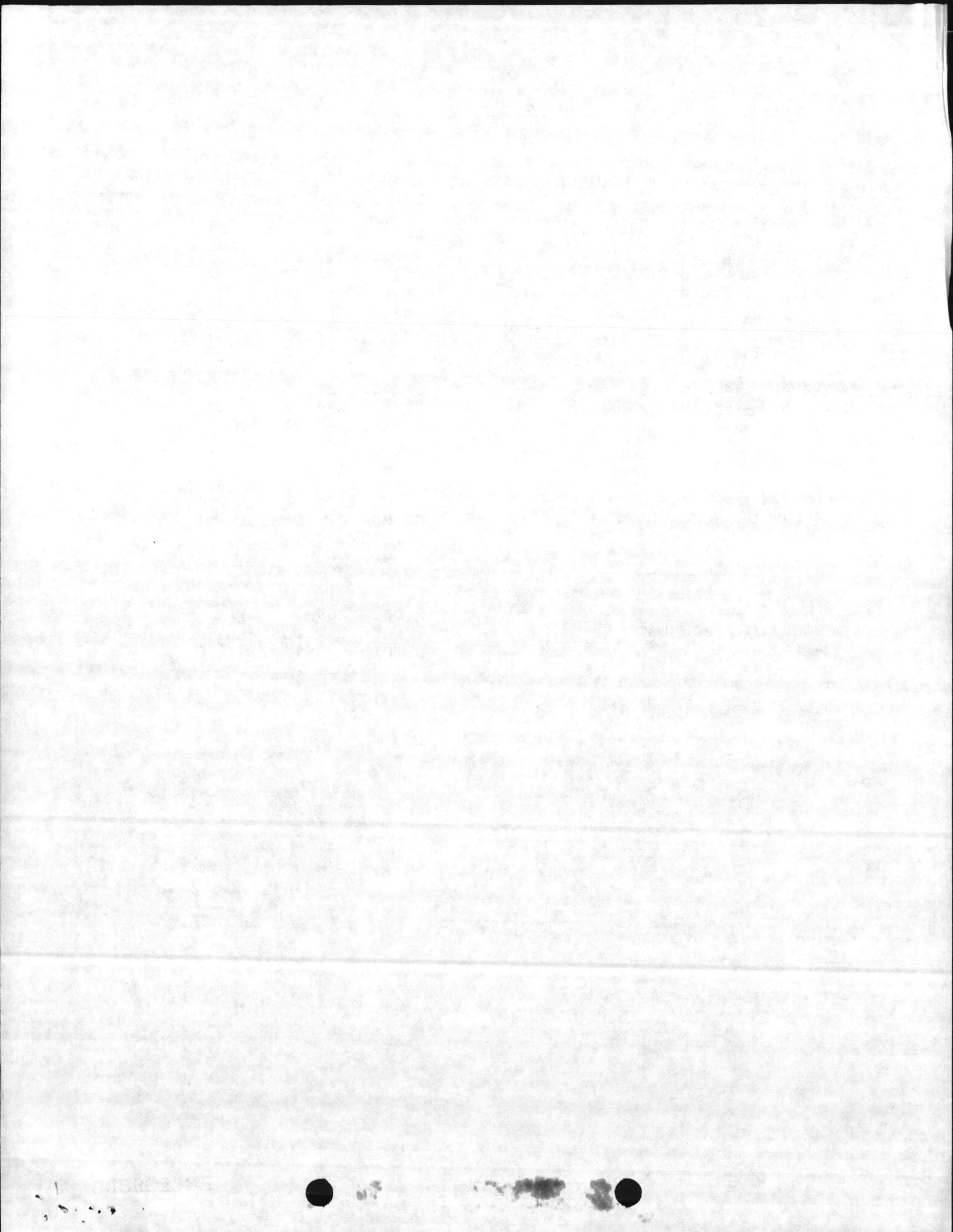
BLDG. #229
COMMUNICATIONS SHOP
LITHIUM BATTERIES

SITE NO. #3
GENERATION/ACCUMULATION

BLDG. #222
COMMUNICATIONSSSHOPE
LITHIUM BATTERIES

SITE NO. #4
GENERATION/ACCUMULATION

BLDG. #207
COMMUNICATIONS SHOP
LITHIUM BATTERIES



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. 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.

ENCLOSURE (1)

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6240
NREAD
JUL 06 1987

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

Subj: HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION OF 6th
MARINE REGIMENT DTD 18 MAR 1987; FOLLOW UP ON

Ref: (a) CG MCB ltr 6240 dtd 17 Apr 87
(b) CG MBC 291625 Oct 86
(c) BO 6240.5A

1. On 29 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 reference (b) to determine compliance with hazardous waste regulations described in reference (c). The enclosure provides findings during the re-inspection.

2. Based on observations during the re-inspection, all discrepancies cited in reference (a), appear to have been corrected. Significant improvements in the Hazardous Waste Program were evident at all sites.

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

T. J. DALZELL
By direction

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HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION REPORT

ORGANIZATION:

2d MARDIV
6th MAR REGT.

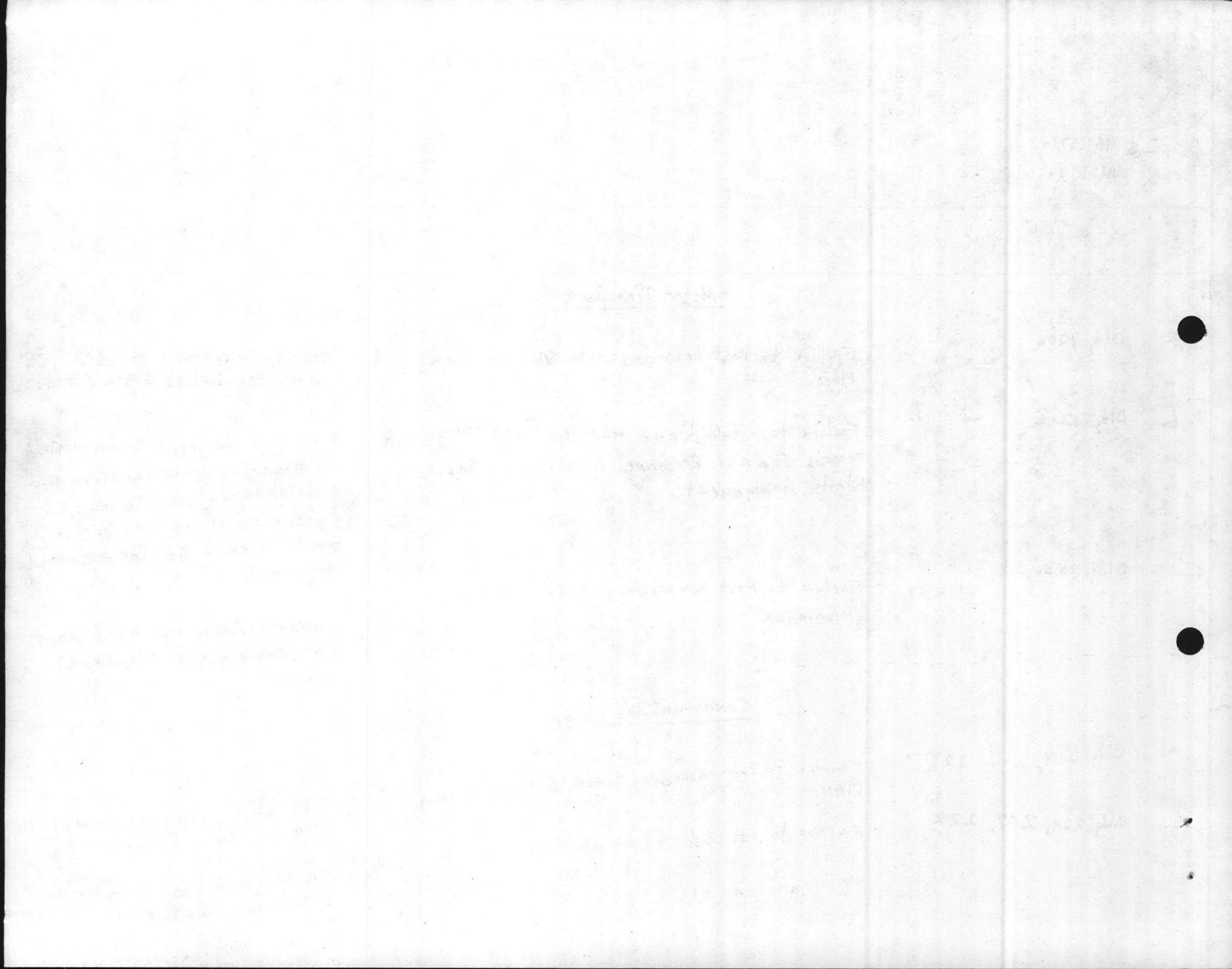
INSPECTION DATE: 3-18-87

INSPECTOR'S NAME K. WARRON

NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
<u>Motor Transport</u>				
1.				
a.	Bldg. 1206	Failure to post hazardous waste spill contingency PLAN.	1	Post spill contingency PLAN at all hazardous waste sites.
b.	Bldg. 1206	Failure to establish and maintain training records for all personnel involved in haz. waste management.	2	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.
c.	Bldg. 1206	Failure to post emergency spill response information	3	Purchase/fabricate and post emergency spill response signs.

<u>Communications shop</u>				
2.				
a.	Bldg. 229, 207, 222	Failure to post hazardous waste spill contingency PLAN.	1	Post spill contingency PLAN at all hazardous waste sites.
b.	Bldg. 229, 207, 222	Failure to establish and maintain training records for all personnel involved in haz. waste management.	2	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.

enclosure (1)



2 d MAR DIV

Authorized HW Generation and storage sites for MAR. Regt.

Site No. 1
Generation / Accumulation

Bldg. # 1206
Motor transport electrolyte,
Dry cleaning solvent, waste oil

Site No. 2
Generation / Accumulation

Bldg. # 229
Communications shop
Lithium Batteries

Site No. 3
Generation / Accumulation

Bldg. # 222
Communications shop
Lithium Batteries

Site No. 4
Generation / Accumulation

Bldg. # 207
Communications shop
Lithium Batteries

25 MAR 1971

ANALYSIS OF THE ...

1. ...
2. ...

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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. Section 1 of enclosure C1) CG Ltr 6240 of 9 SEP 85 "Clear, concise training records shall be maintained on each person actively involved in hazardous waste management."

Reference

Development of a program for the management of waste disposal
responsibilities between the various departments.

2. Section of enclosed CD. The CD is to be maintained in each person
concerned with the waste disposal program.

HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 3-18-87

1. Facility being Inspected: 6th MAR Motor Pool. Bldg. 1206
2. Organization in Charge: 2nd MAR. Div.
3. Inspection Participants/Phone Number: capt. Hetzer CP. Uveros
X 3400 3476

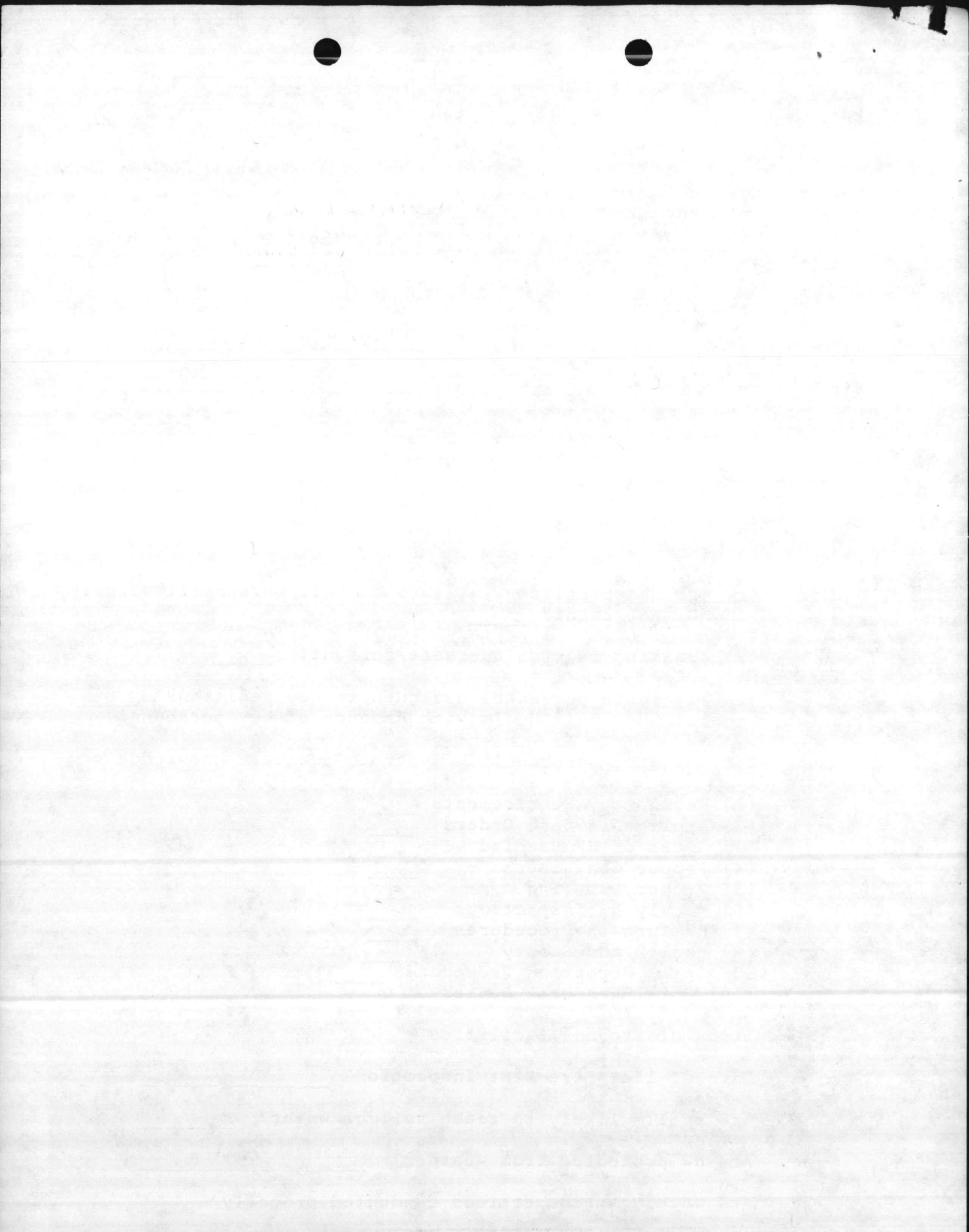
4. Description of HW Streams: DRY cleaning solvents, GENERAL
spirits, waste oil, electrolyte

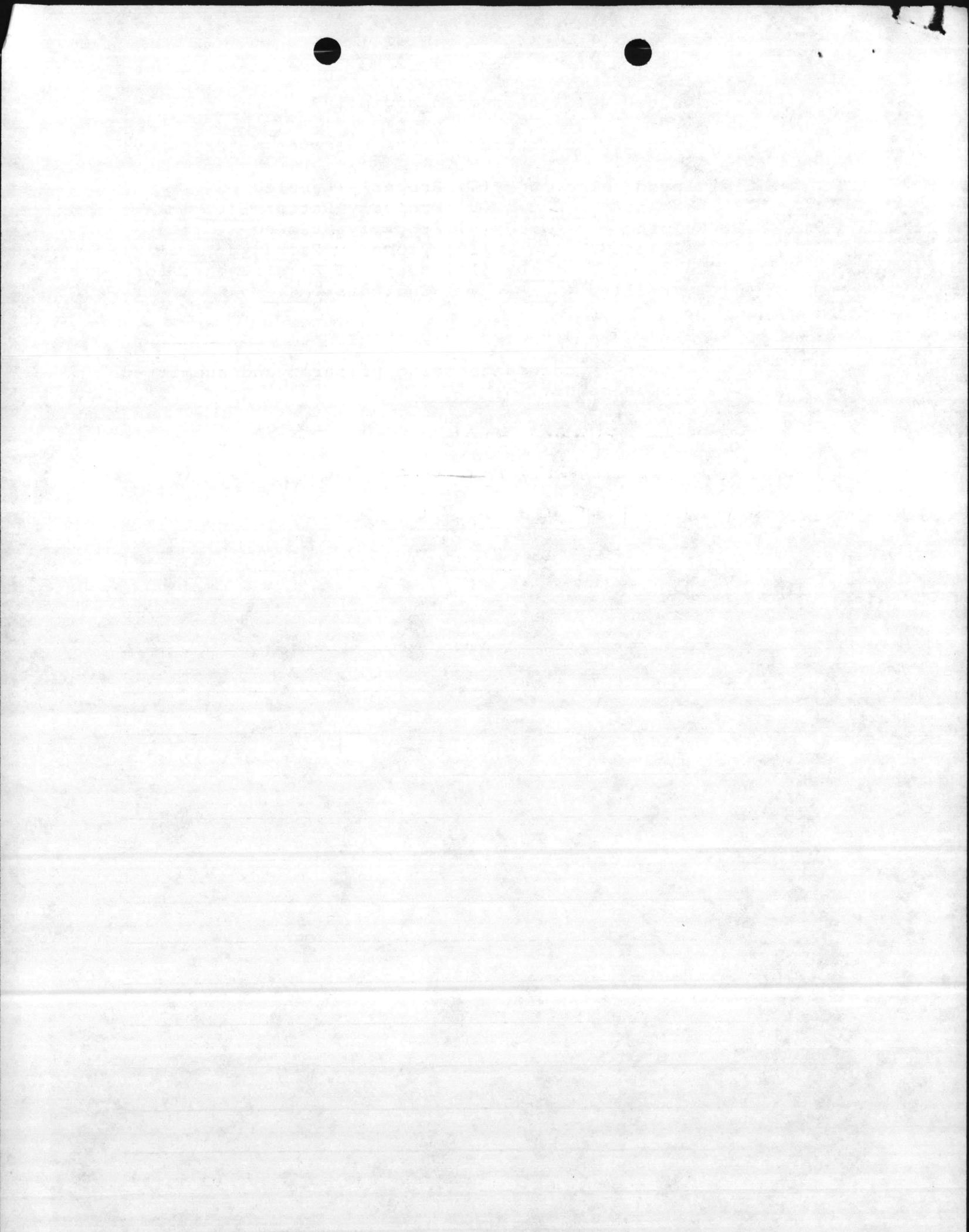
5. Are records of HW generation consistent with HW streams?

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
- (6) Weekly HW Inspections
- (7) HW Turn-in Procedures
- (8) Health and Safety
- (9) Spill Reporting Procedures
- (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?





HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 3-18-87

1. Facility being Inspected: Bldg. 1506 6th MAR. Motor Pool
 2. Organization in Charge: 2ND MAR. DIV. 46 Bldg. 222
 3. Inspection Participants/Phone Number: Capt. Hetzer / V. Lopez
X 3400 / 3476

4. Description of HW Streams: Dry cell Batteries

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
- (6) Weekly HW Inspections
- (7) HW Turn-in Procedures
- (8) Health and Safety
- (9) Spill Reporting Procedures
- (10) Spill Response Duties

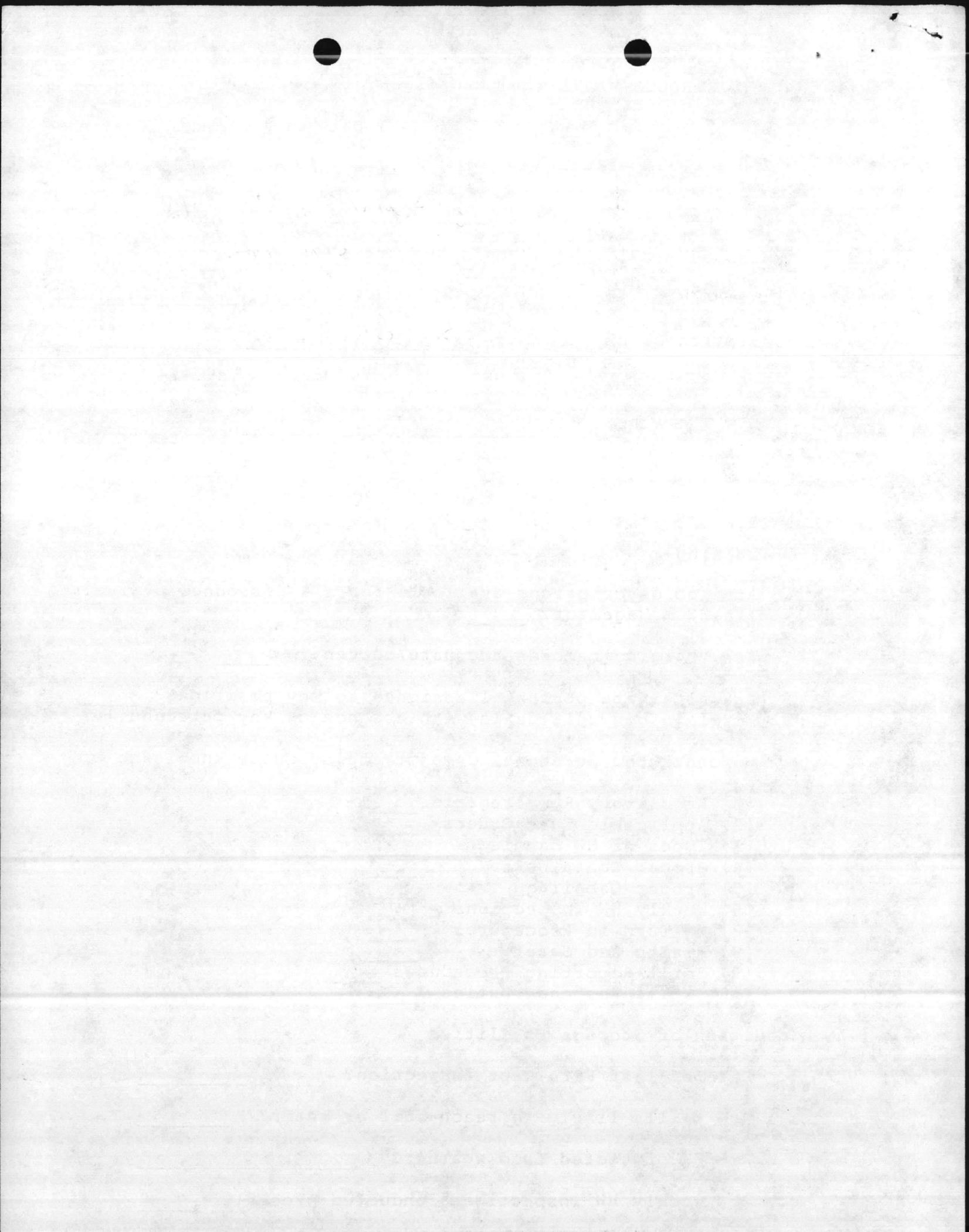
7. Condition of Storage Facilities

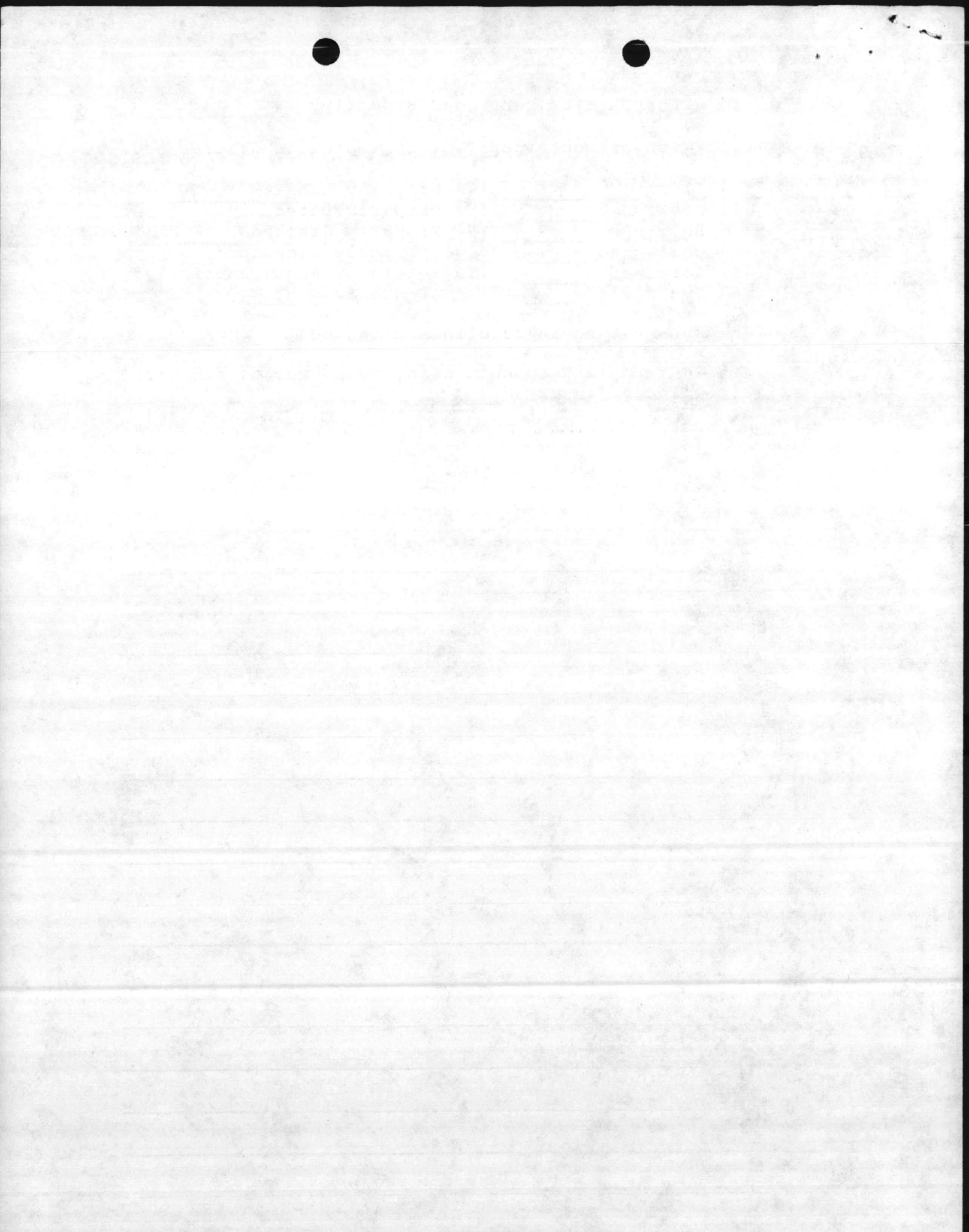
a. Date of last Fire Dept Inspection?

b. Are spills likely to reach soil or water?

c. Are HW protected from weather?

d. Are weekly HW inspections conducted properly?





HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 3-18-87

1. Facility being Inspected: 6th MAR. Reg. HQ COMM.
2. Organization in Charge: 2nd MAR. DV 76 207
3. Inspection Participants/Phone Number: P.M. CAPT. Hetzer ACT. CPL. J. Veros X 3476/3400

4. Description of HW Streams: Lithium Batteries

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

6. HW Training

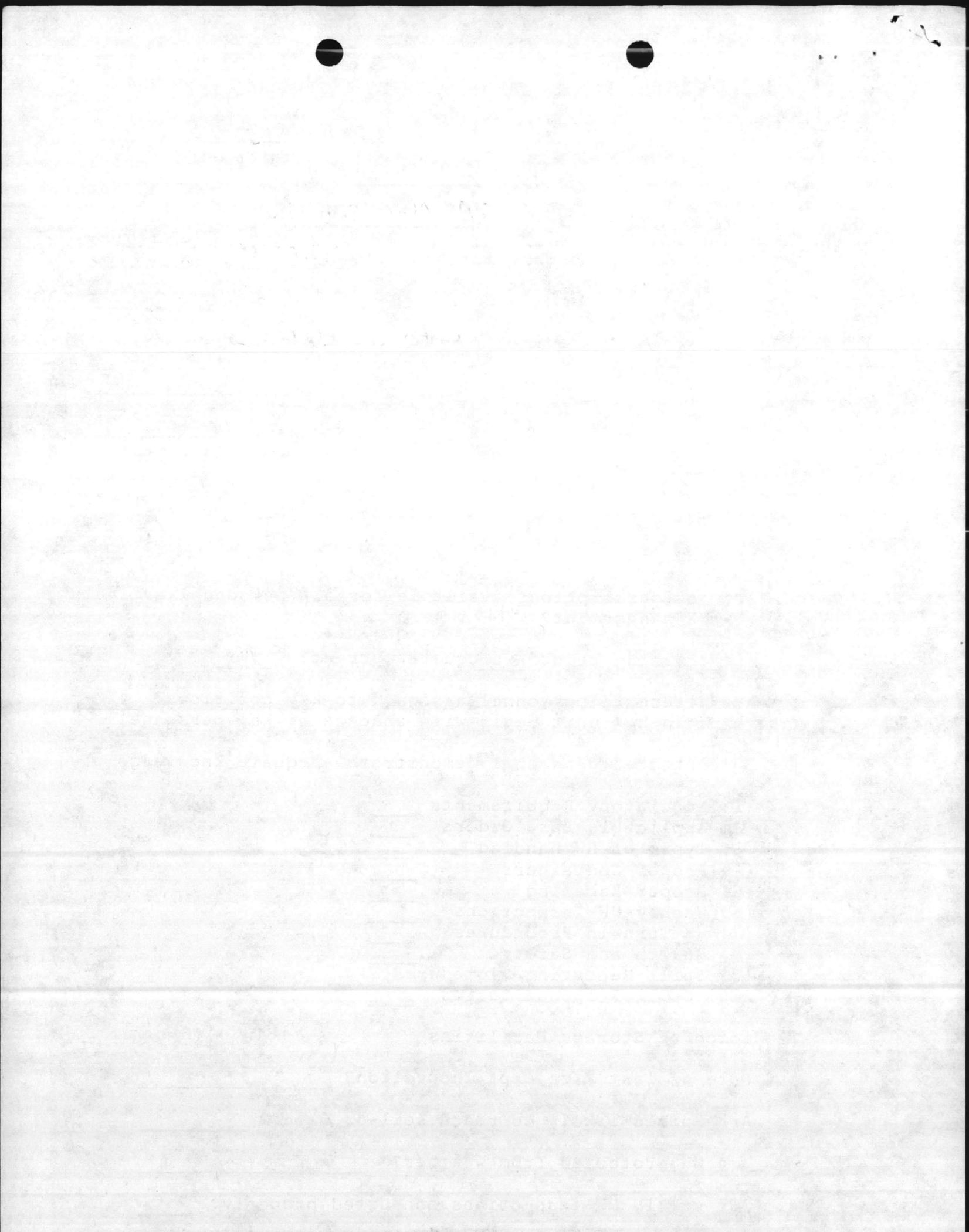
a. Are job descriptions available for all personnel actively involved in HW management? No

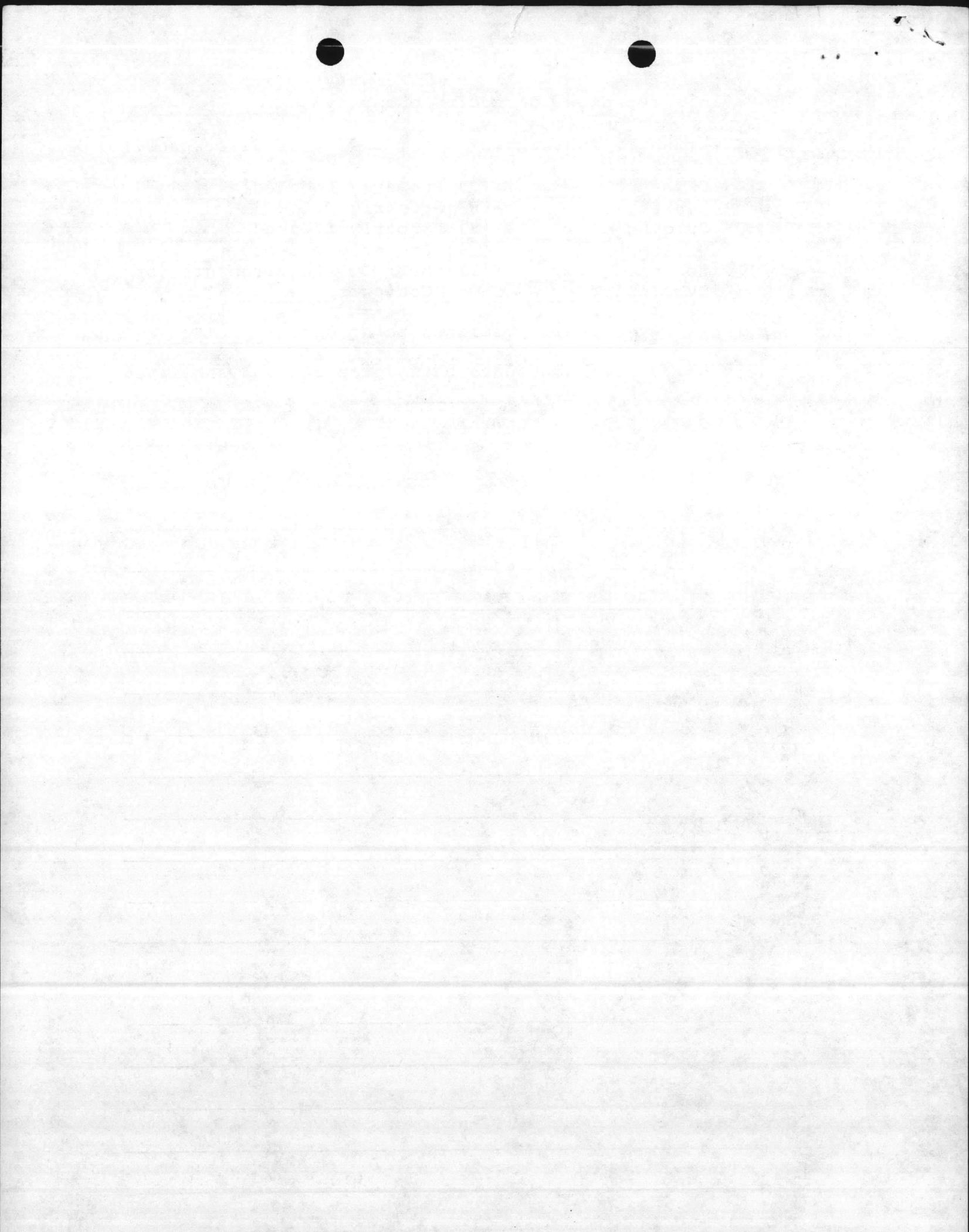
b. Are training records adequate/current? No

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
 - (6) Weekly HW Inspections
 - (7) HW Turn-in Procedures
 - (8) Health and Safety
 - (9) Spill Reporting Procedures
 - (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?
- c. Are HW protected from weather?
- d. Are weekly HW inspections conducted properly?





HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 3-18-87

1. Facility being Inspected: 6th MAJ. Battery Shop. Bldg. 216
 2. Organization in Charge: 2nd MAJ. DU 3/4 229
 3. Inspection Participants/Phone Number: CAPT. Hetzer / ^{CPL.} Vieras

4. Description of HW Streams: Lithium Batteries

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

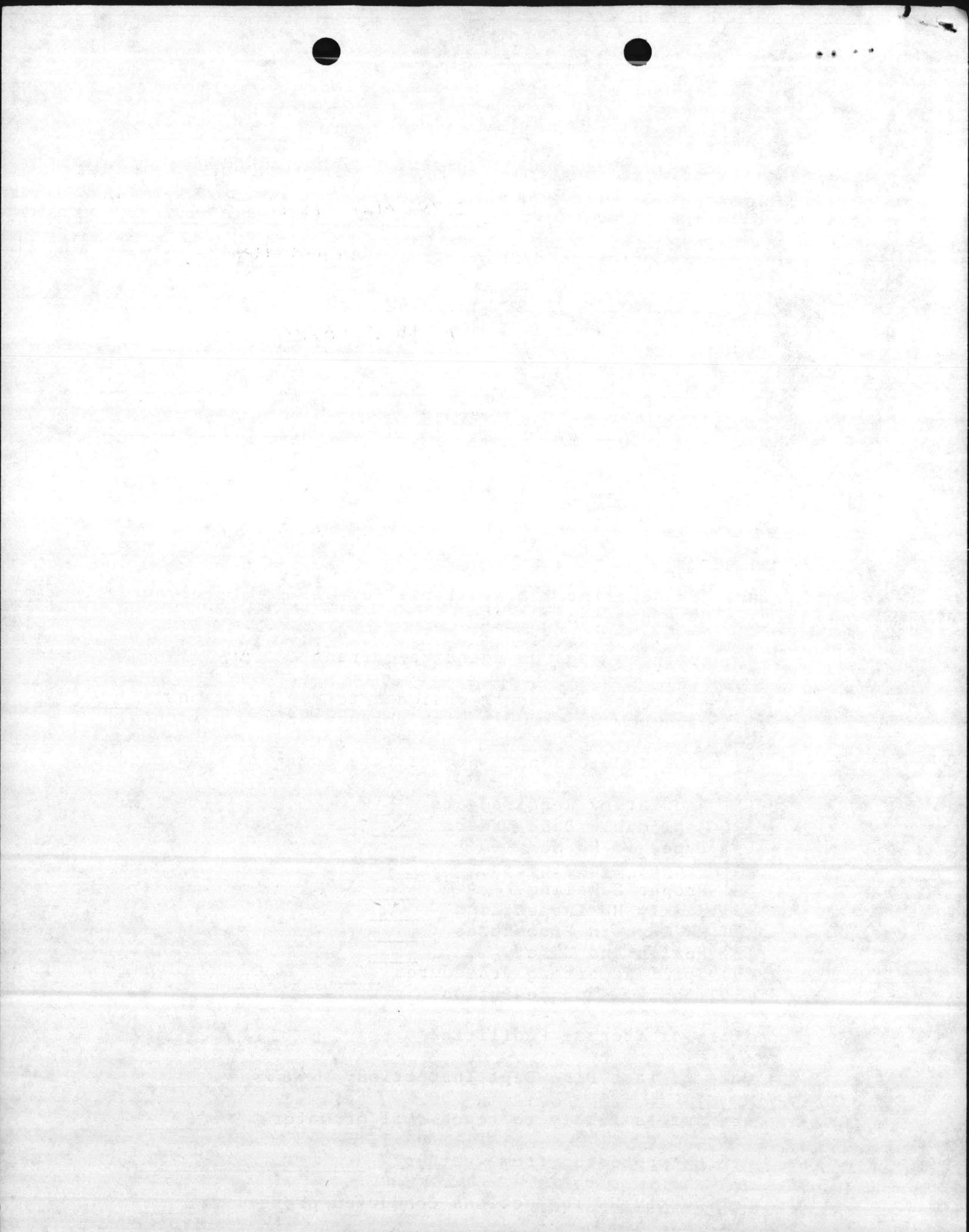
7. Condition of Storage Facilities

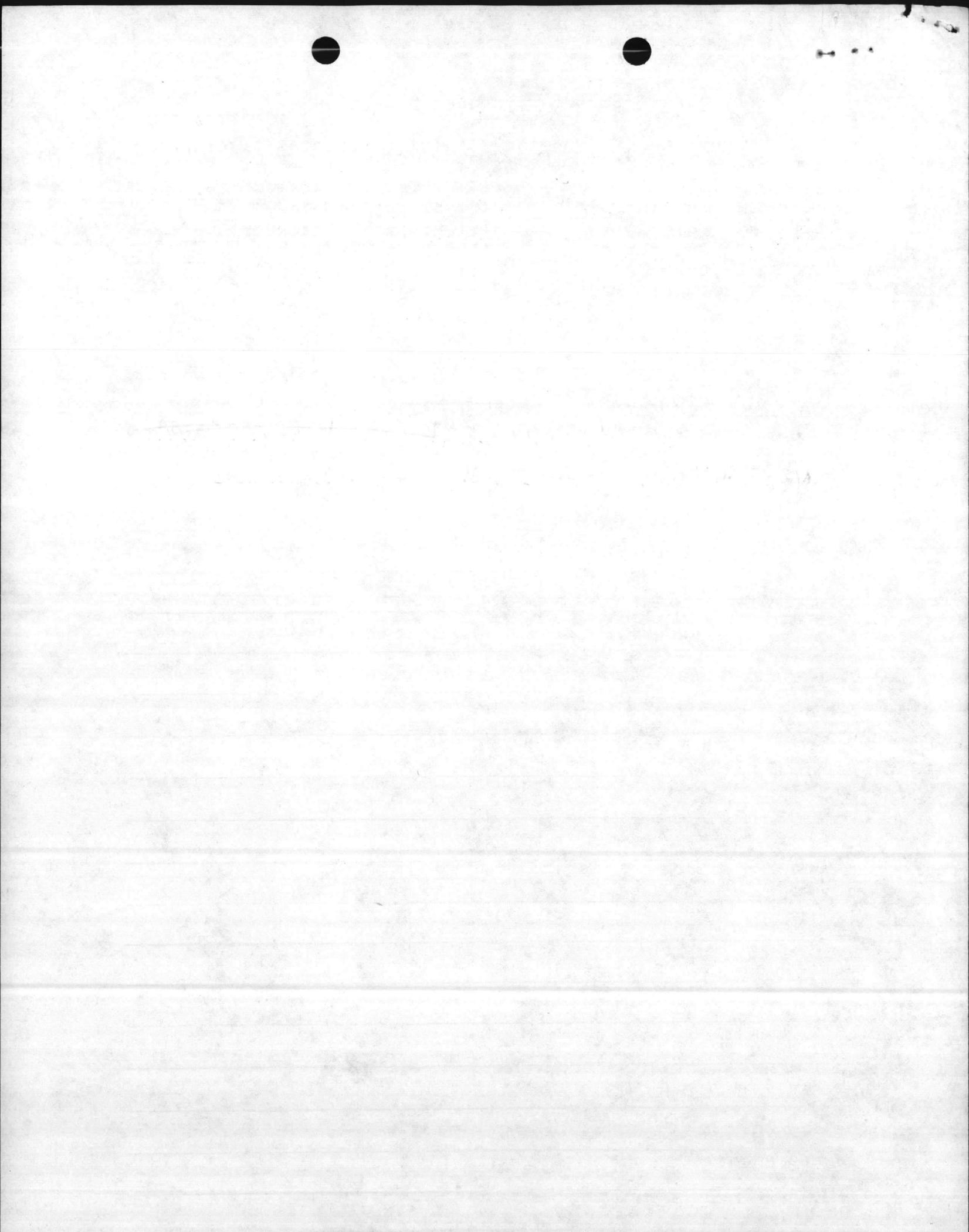
a. Date of last Fire Dept Inspection? None

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

c. Are HW protected from weather? Yes

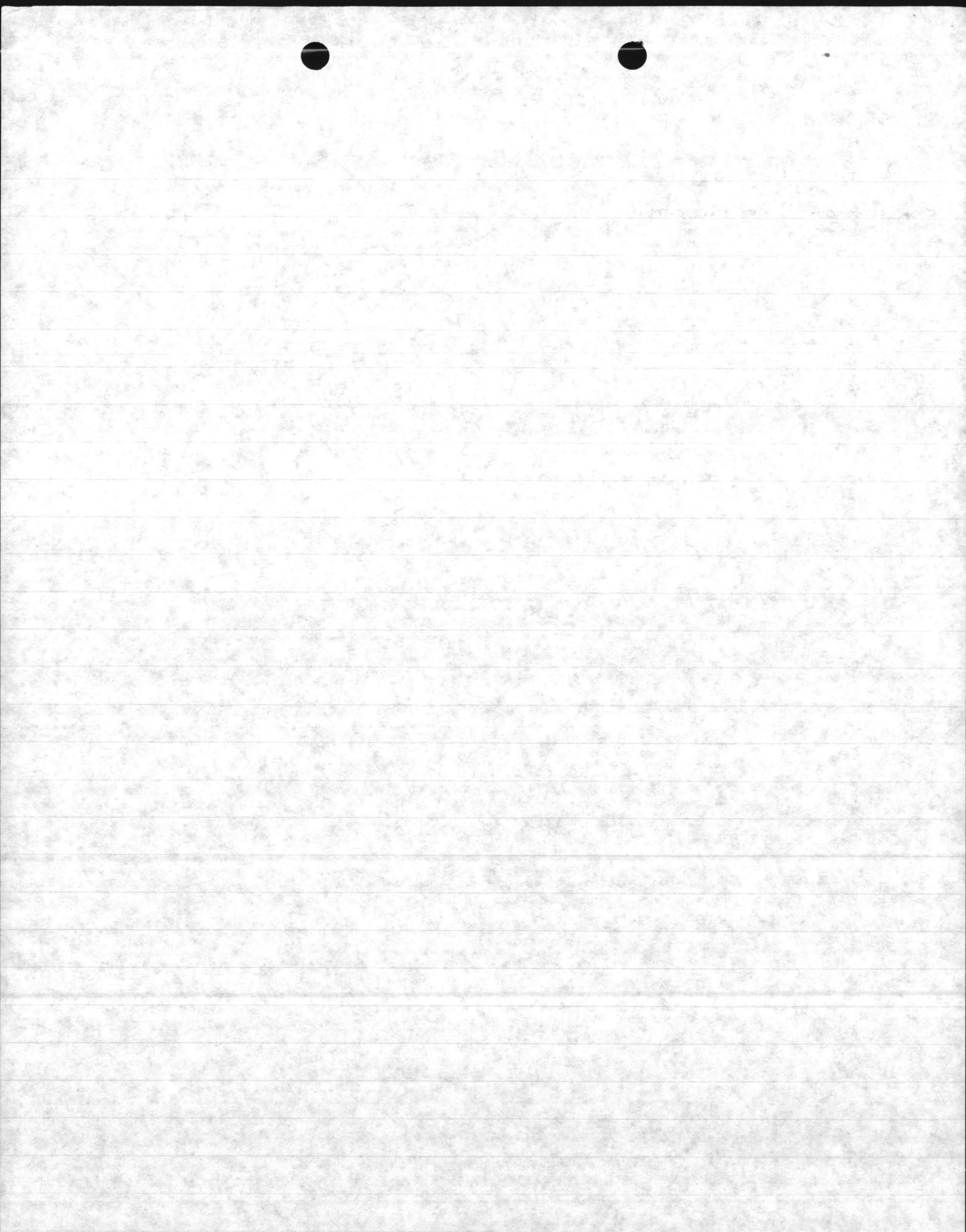
d. Are weekly HW inspections conducted properly? _____





POINTS OF CONTACT

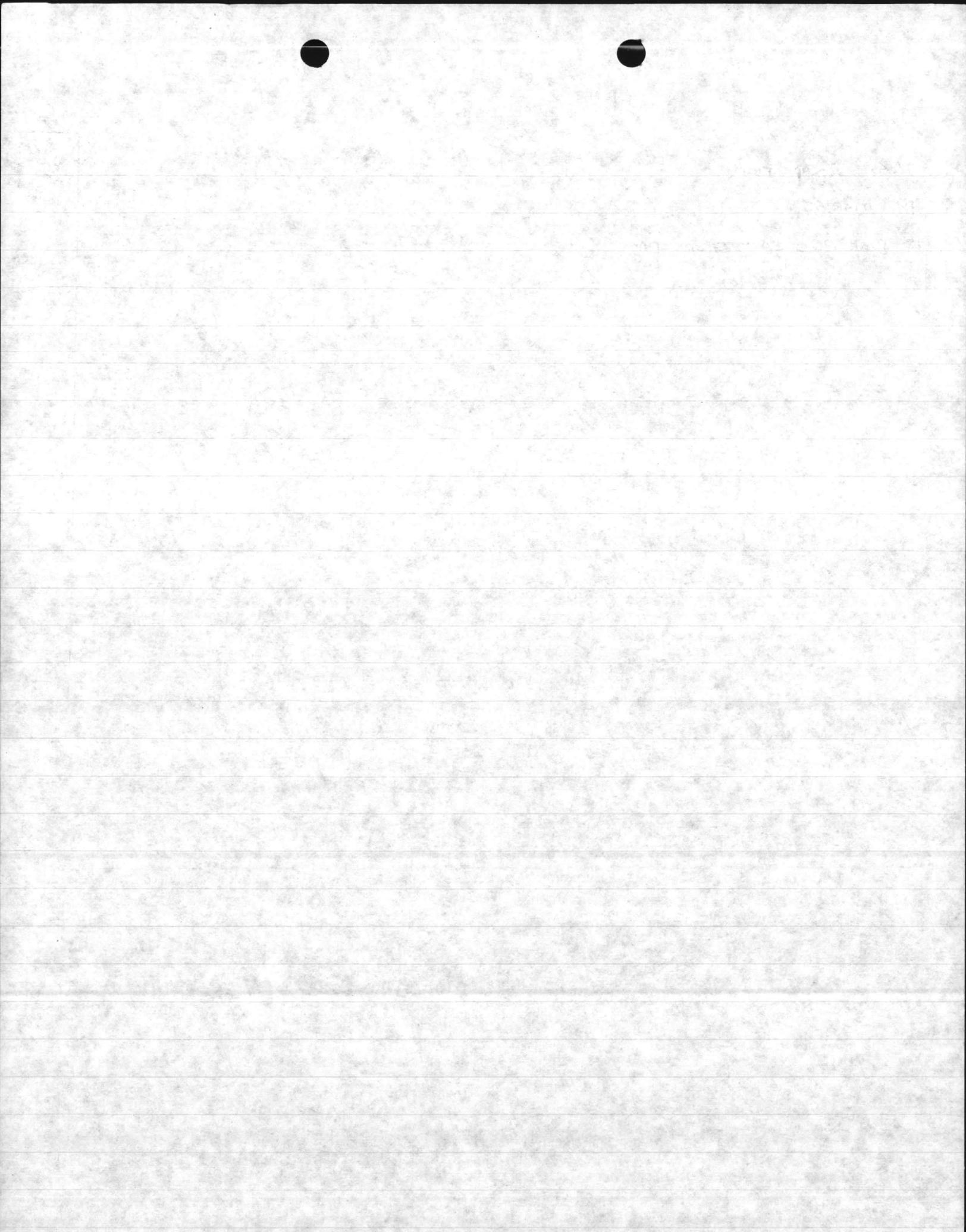
REG. HMDD - CAPT. FITZGERALD Bldg 1206 phone 3476



LAST INSPECTION

19 MAR 84

18 JUNE 84 SPOT INSPECTION



HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 5-29-87

1. Facility being Inspected: 6th MAR Regt. Motor Pool Bldg. 1206
2. Organization in Charge: 2d MAR. Div.
3. Inspection Participants/Phone Number: Capt. Metzler,
Cy. Sgt. Sims X 3476, 3400.
4. Description of HW Streams: Electrolyte, Waste Oils,
Lithium Batteries, Solvent

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
- (6) Weekly HW Inspections
- (7) HW Turn-in Procedures
- (8) Health and Safety
- (9) Spill Reporting Procedures
- (10) Spill Response Duties

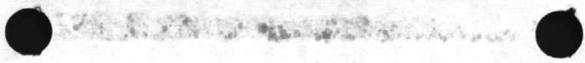
7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? N.A.

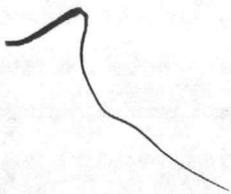
b. Are spills likely to reach soil or water?

c. Are HW protected from weather? No

d. Are weekly HW inspections conducted properly? Yes



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INSPECTION FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

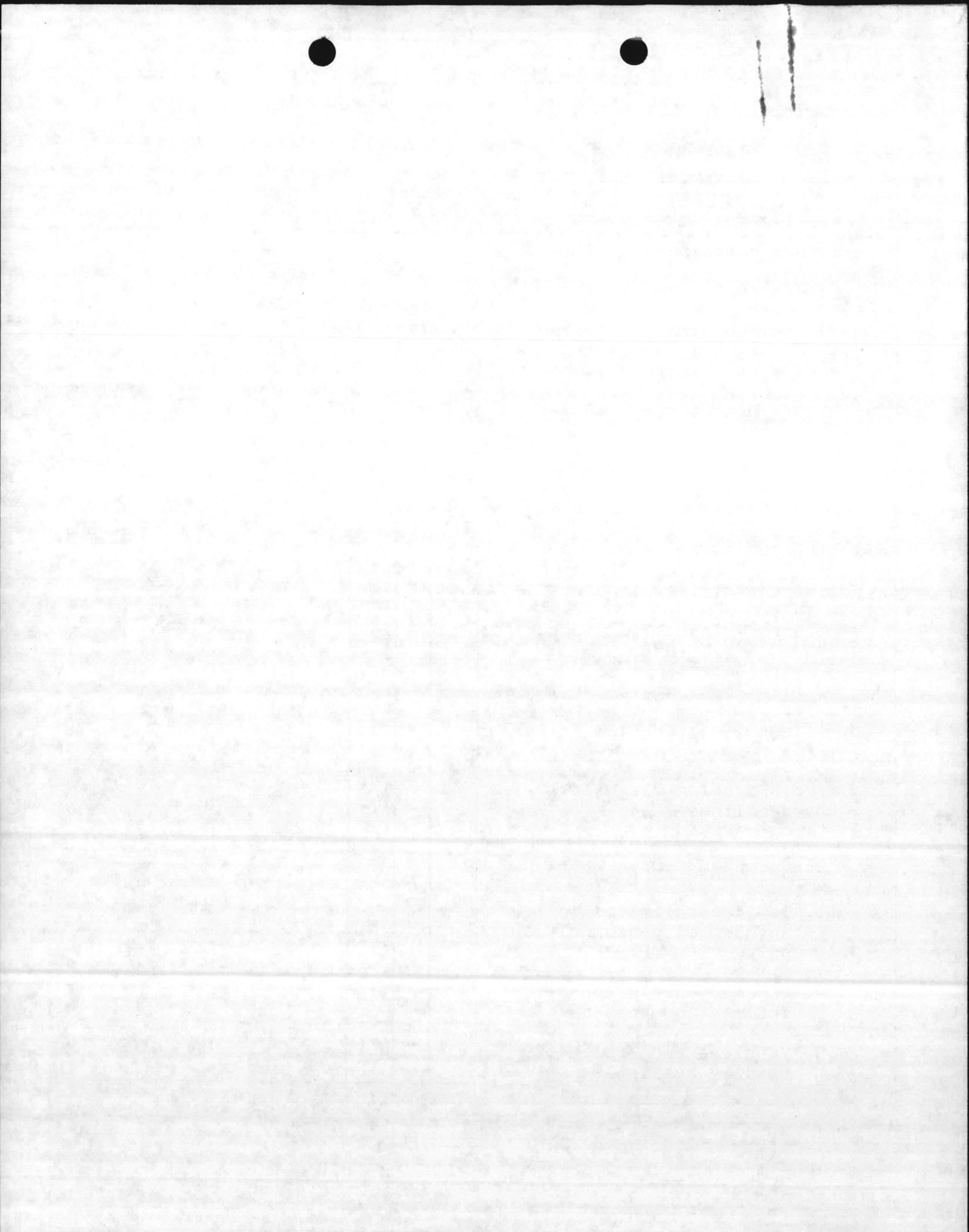
Name of Facility: HEADQUARTERS BA Comm

Name/Title OIC: LT COOPER

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to document 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: _____

SIGNATURE: _____



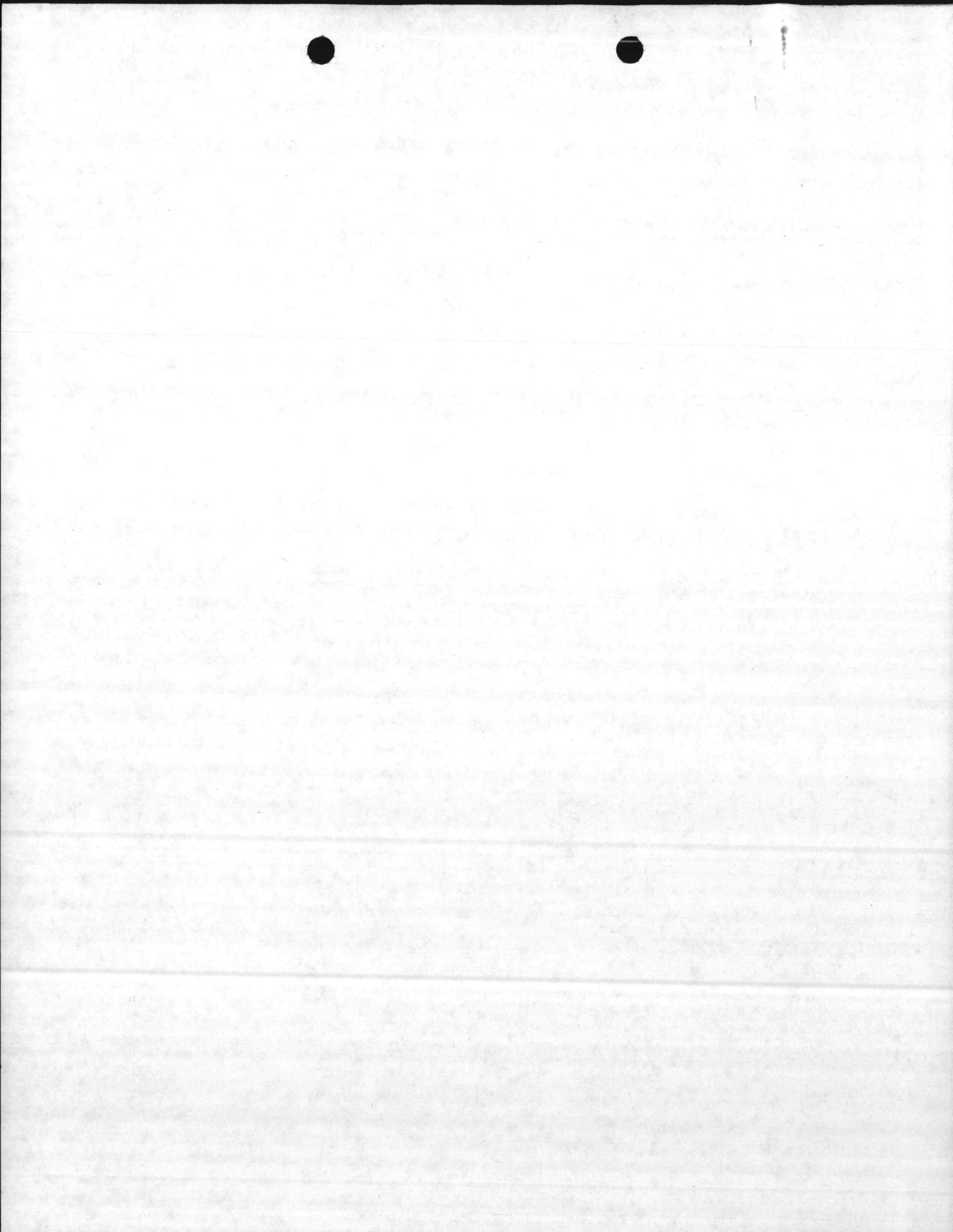
e. Corrective Action Recommended:

f. Sketch showing location of Facility:

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4D" ST.



INSPECTION FOR FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

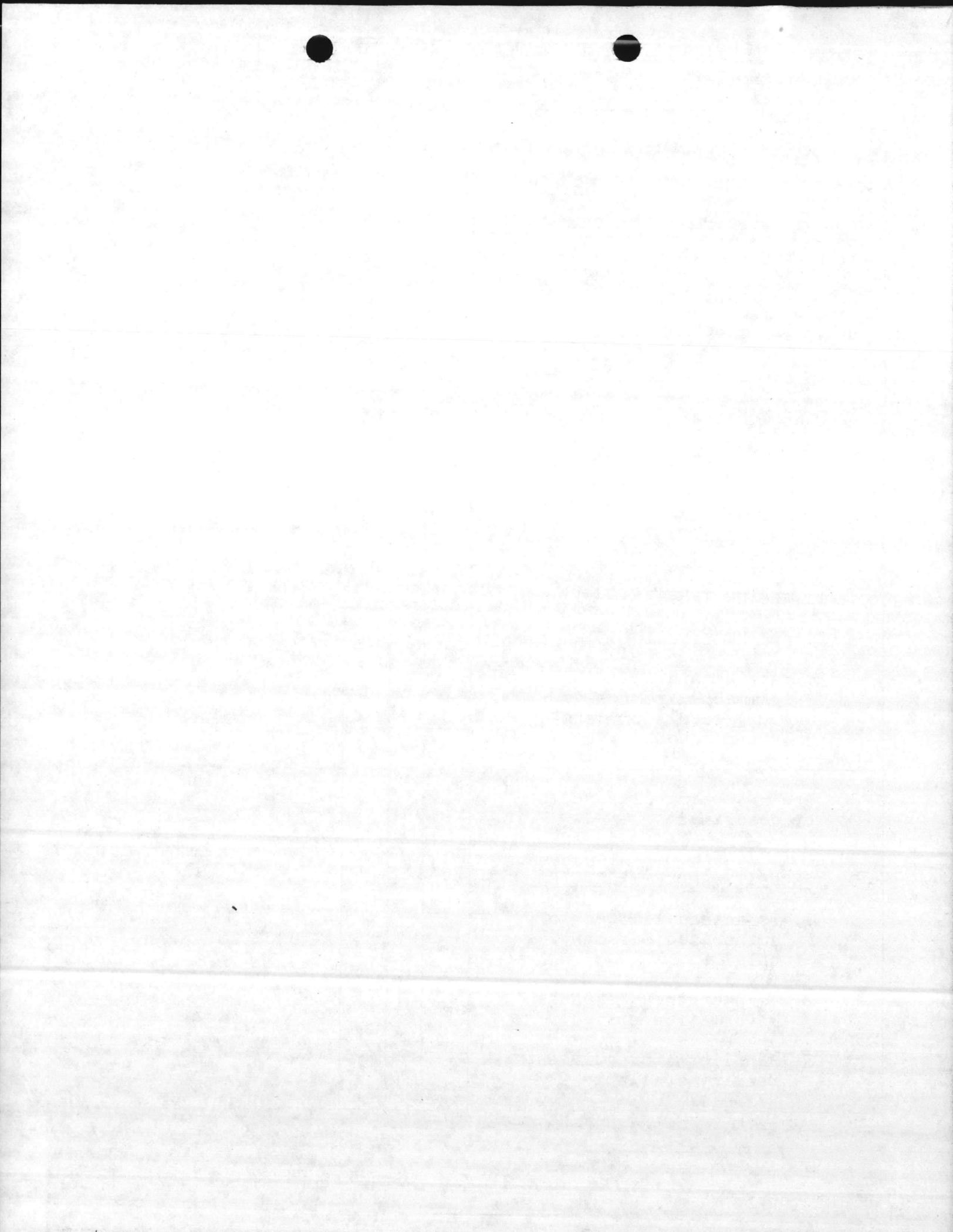
Name of Facility: 2/6 Comm

Name/Title OIC: LT. STAPLES LCP/WOOD (BATT NCO) Bldg 229

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to document 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: _____

SIGNATURE: _____



INSPECTION FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 116 Comm.

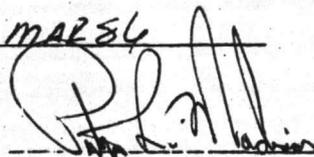
Name/Title OIC: LT. MADISON

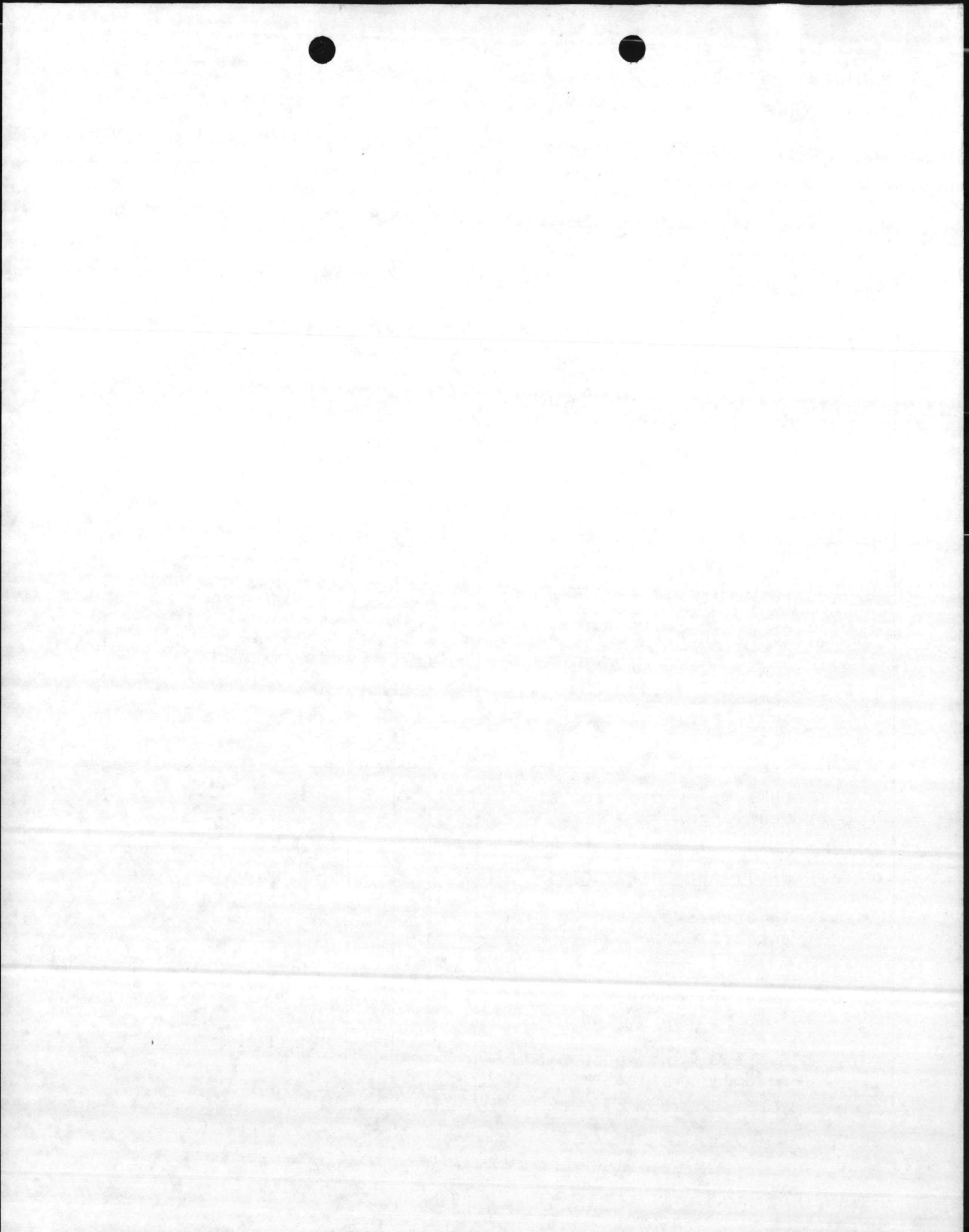
CR. OSTROWSKI BAT. NCO

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</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>	<input checked="" type="checkbox"/> 		<input type="checkbox"/> 	
<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>	<div style="text-align: center;">/</div> <input checked="" type="checkbox"/>		<input type="checkbox"/> 	
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	
<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>	<input checked="" type="checkbox"/> 		<input type="checkbox"/> 	

DATE: 19 MAR 84

SIGNATURE: _____

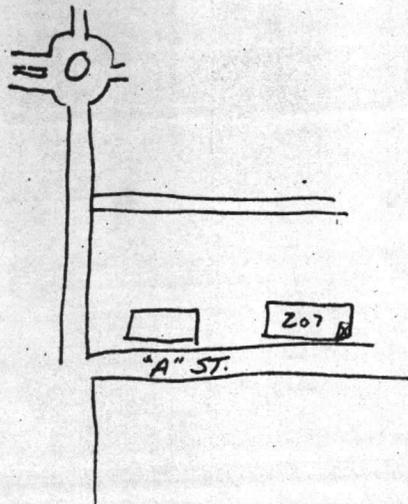


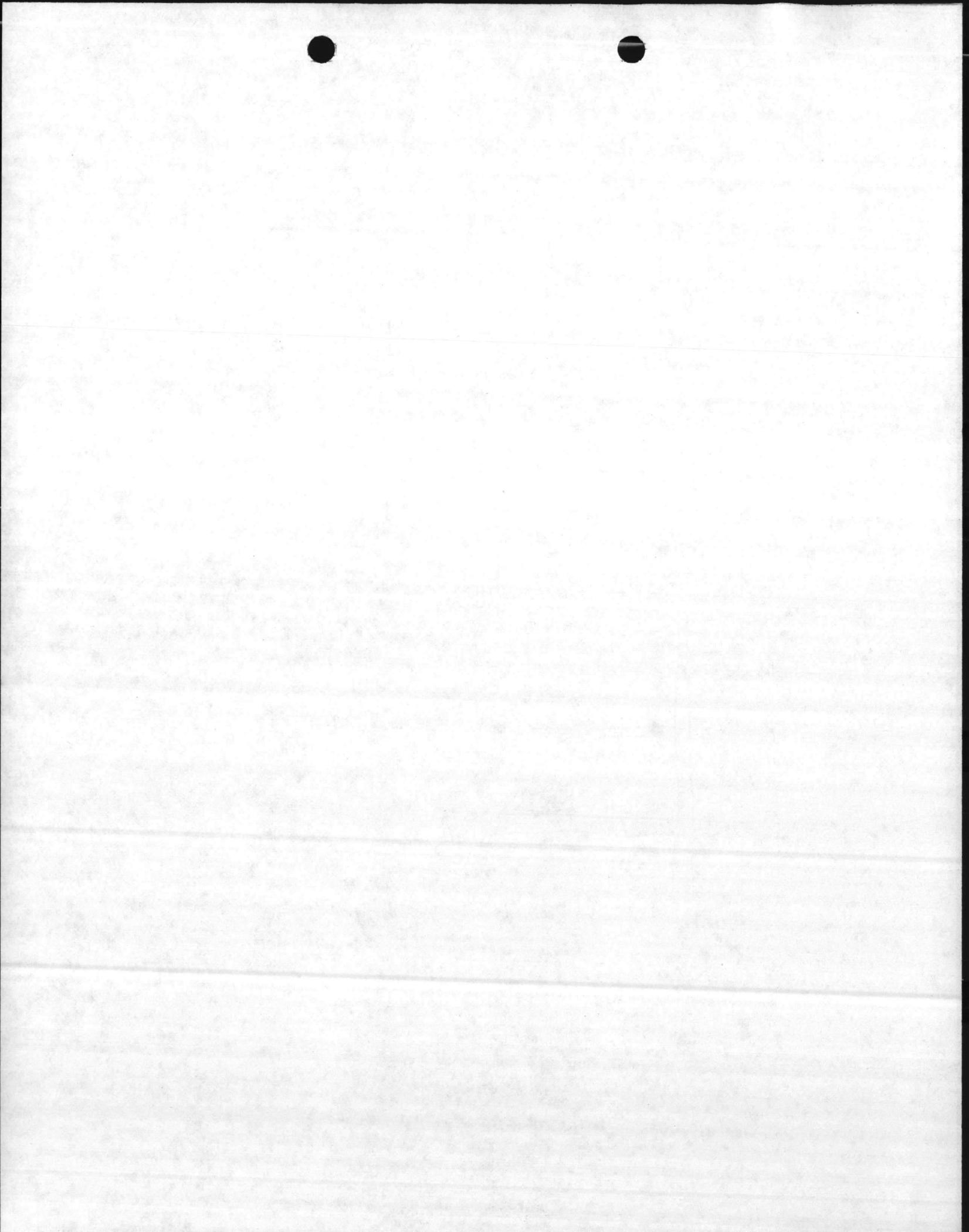


e. Corrective Action Recommended:

- NEED INSPECTION + TRAINING RECORDS
- POST EMERGENCY RESPONSE PROCEDURES

f. Sketch showing location of Facility:





INSPECTION FOR FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

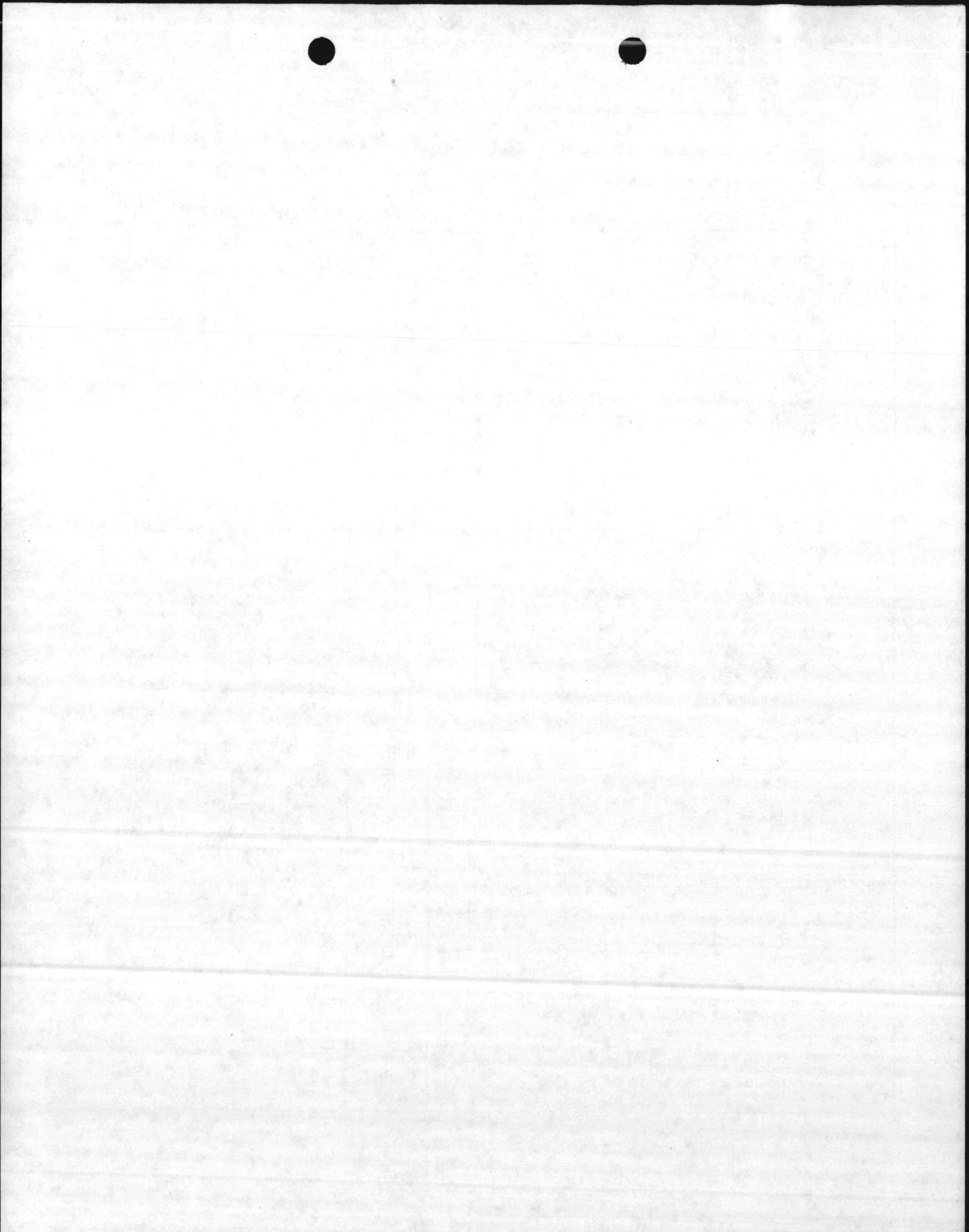
Name of Facility: 2/6 Comm

Name/Title OIC: LT. Dal Colliano LCPL Knox (BATT NCO) (2997)

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to 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>	<input checked="" type="checkbox"/> 	<input type="checkbox"/> 	
<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>	<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<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>	<input checked="" type="checkbox"/> 	<input type="checkbox"/> 	

DATE: 19 MAR 84

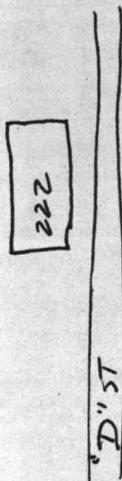
SIGNATURE: John D. DeBelle Sgt, USMC

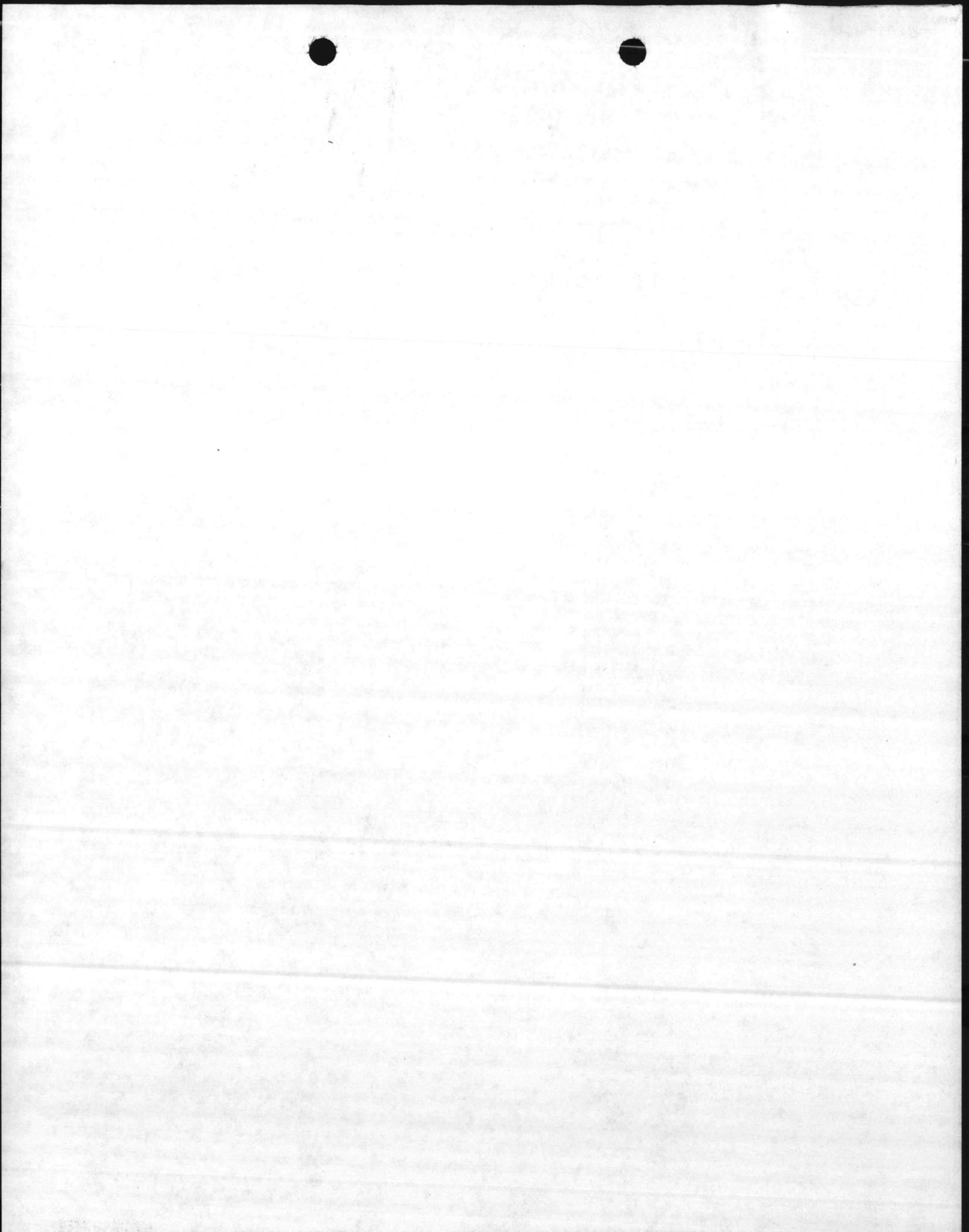


e. Corrective Action Recommended:

- NEED TRAINING RECORDS
- NEED INSPECTION RECORDS
- POST EMERGENCY PROCEDURES

f. Sketch showing location of Facility:





INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

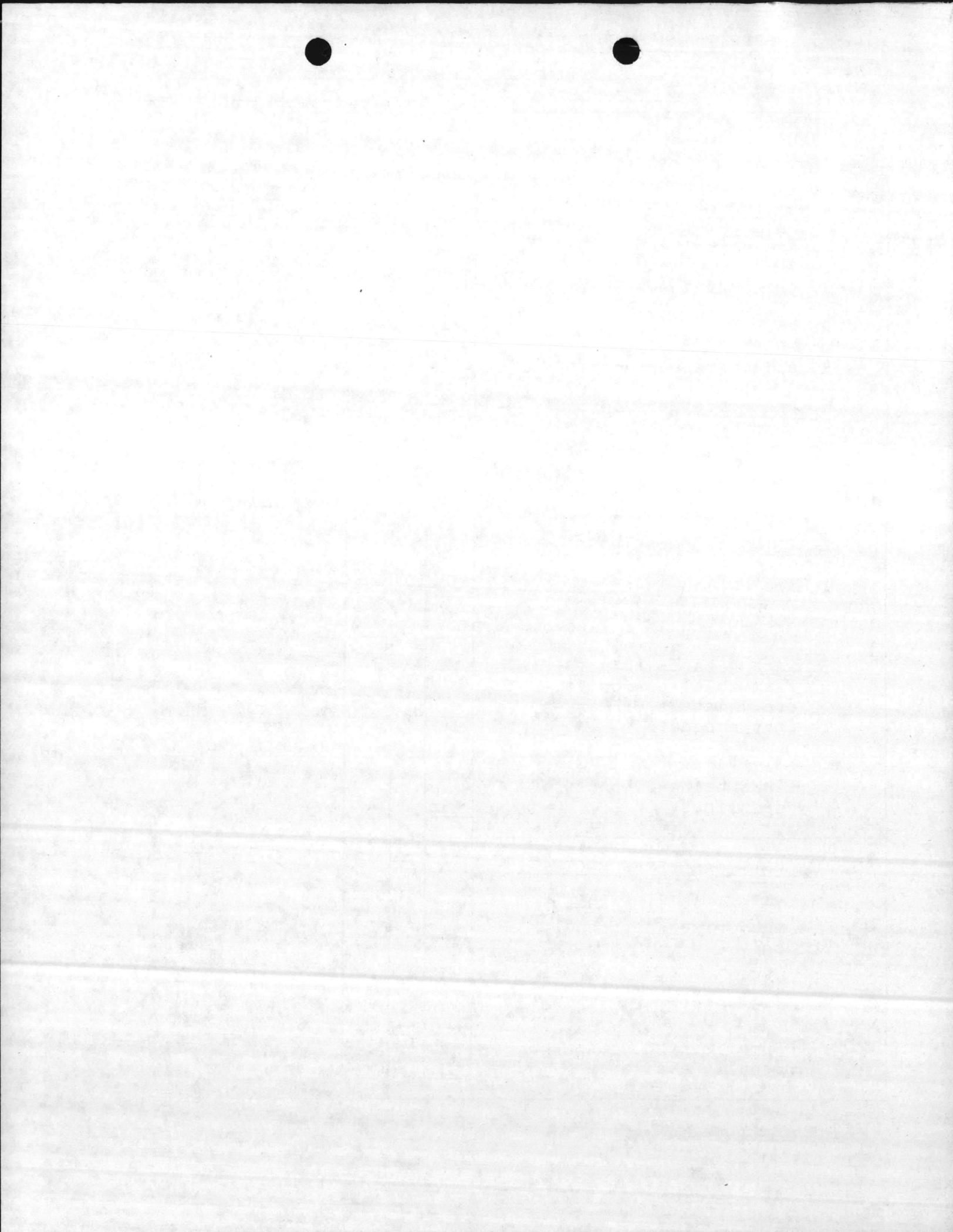
Name of Facility: 1/6 Motor Pool

Name/Title OIC: LT. FUNDERBURK

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to 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><i>NO SOLVENTS ON SITE AT THIS TIME. JUST TURNED IN.</i></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: 19 MARCH

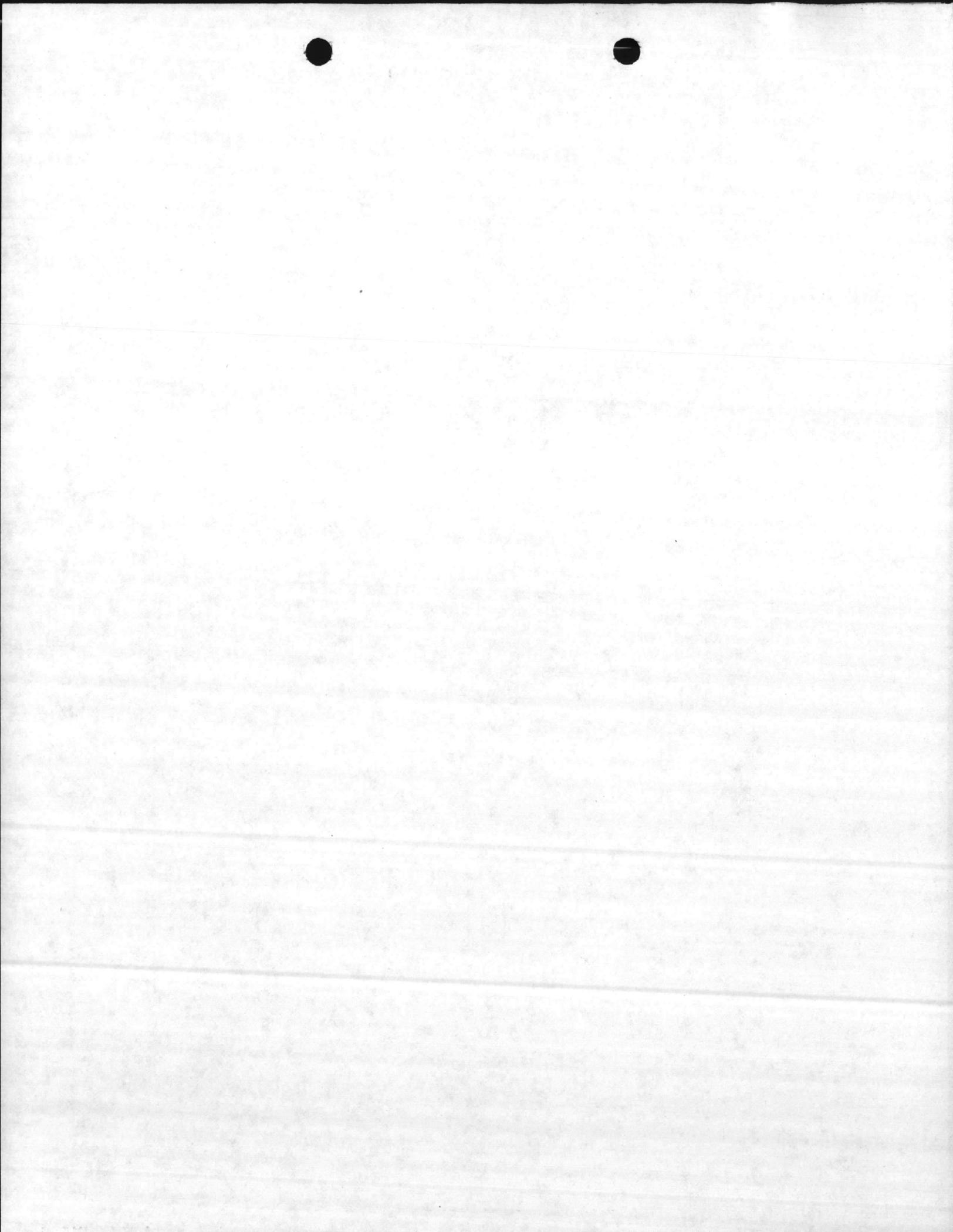
SIGNATURE: Dennis E Funderburk



e. Corrective Action Recommended:

- NEED TRAINING RECORDS.

f. Sketch showing location of Facility:



INSPECTION FOR FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

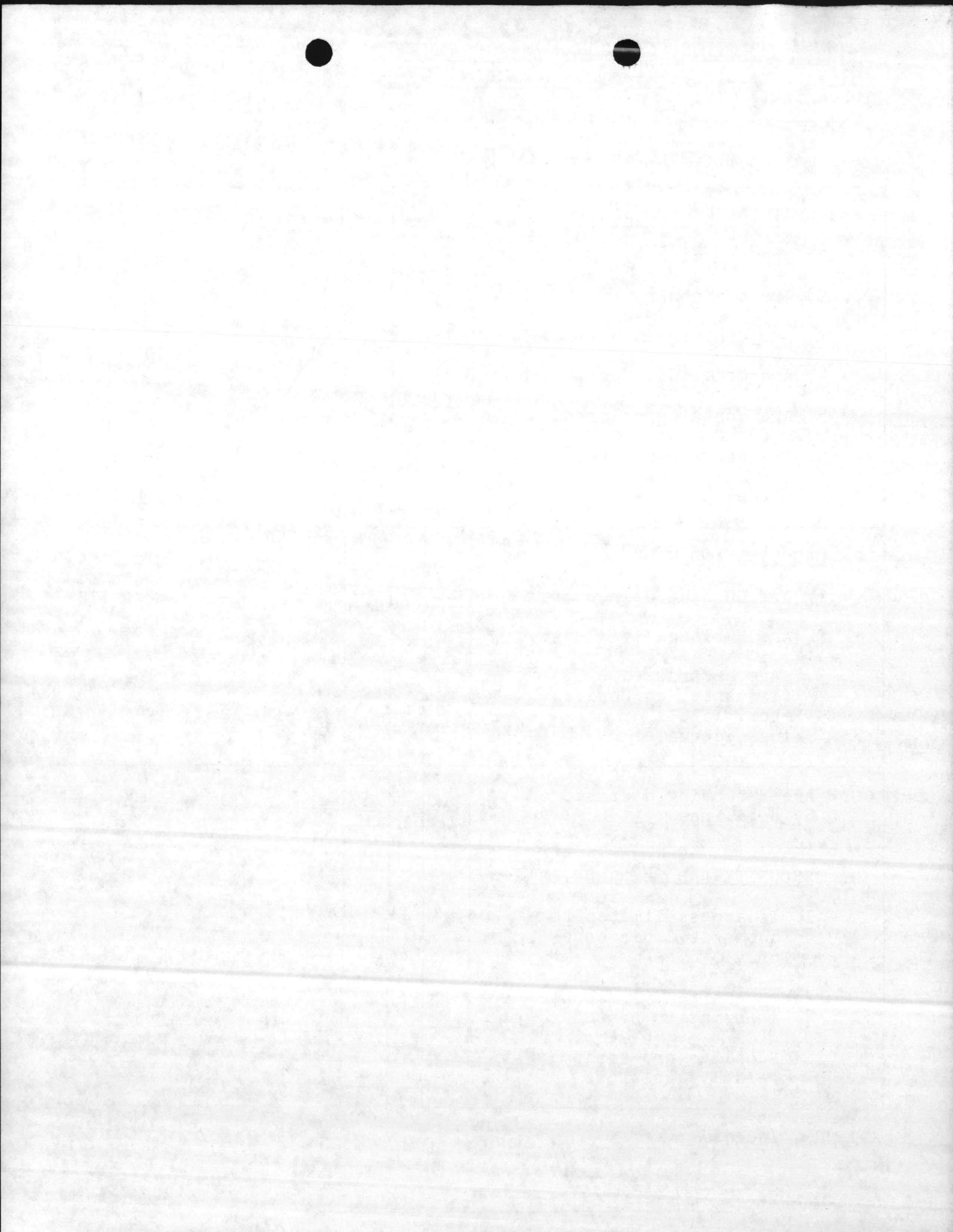
Name of Facility: 2/6 motor pool

Name/Title OIC: LT MORSCH

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</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 align="center">✓</p>	<p align="center">/</p> <p align="center">/</p> <p align="center">/</p> <p align="center">/</p> <p align="center">/</p> <p align="center">/</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 align="center">/</p> <p align="center">/</p> <p align="center">/</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>	<p align="center">✓</p> <p align="center">✓</p>	<p align="center">/</p>	

DATE: 19 MAR 84

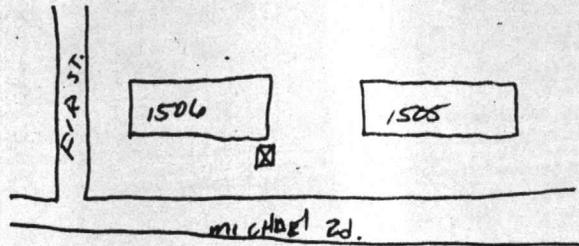
SIGNATURE: *J. Morsch*

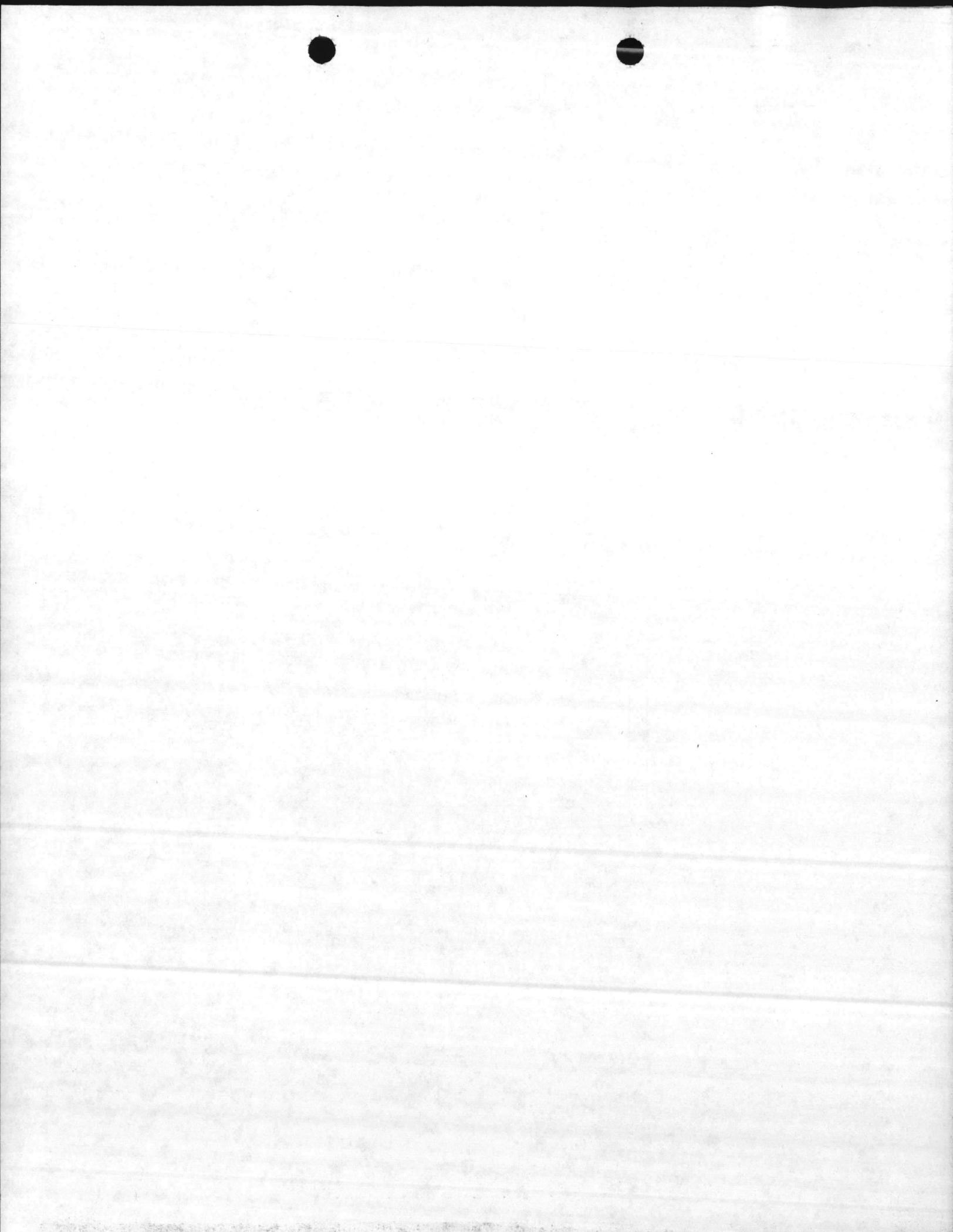


e. Corrective Action Recommended:

- NEED HW STICKER ON WASTE SOLVENT BARREL
- NEED spill RESPONSE SIGN AT STORAGE LOCATION
- NEED TRAINING + INSPECTION RECORDS

f. Sketch showing location of Facility:





INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

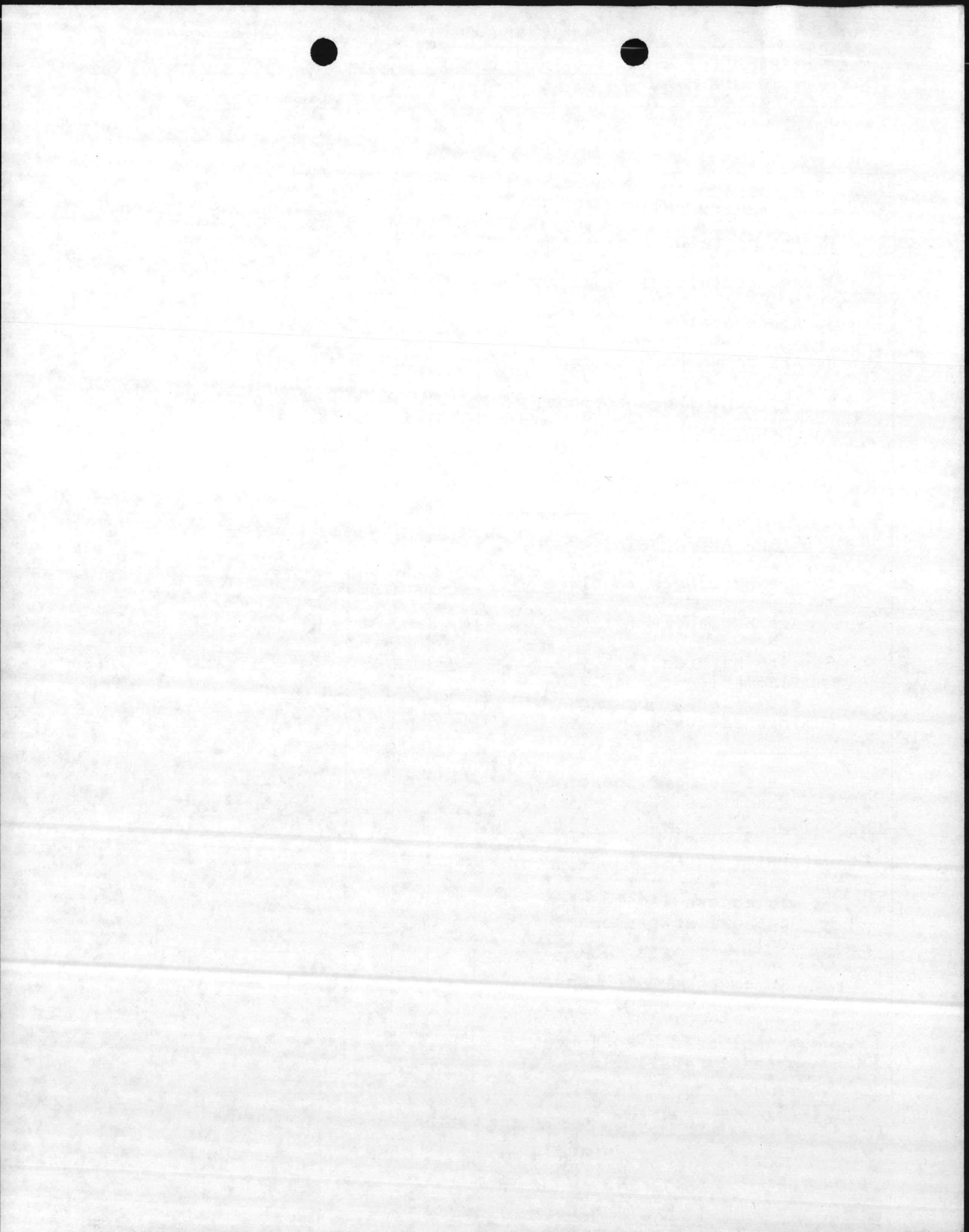
Name of Facility: HEADQUARTERS Co. 6th MARINES MOTOR Pool

Name/Title OIC: CAPT. FITZGERALD

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

DATE: 19 March 86

SIGNATURE: R. J. Fitzgerald

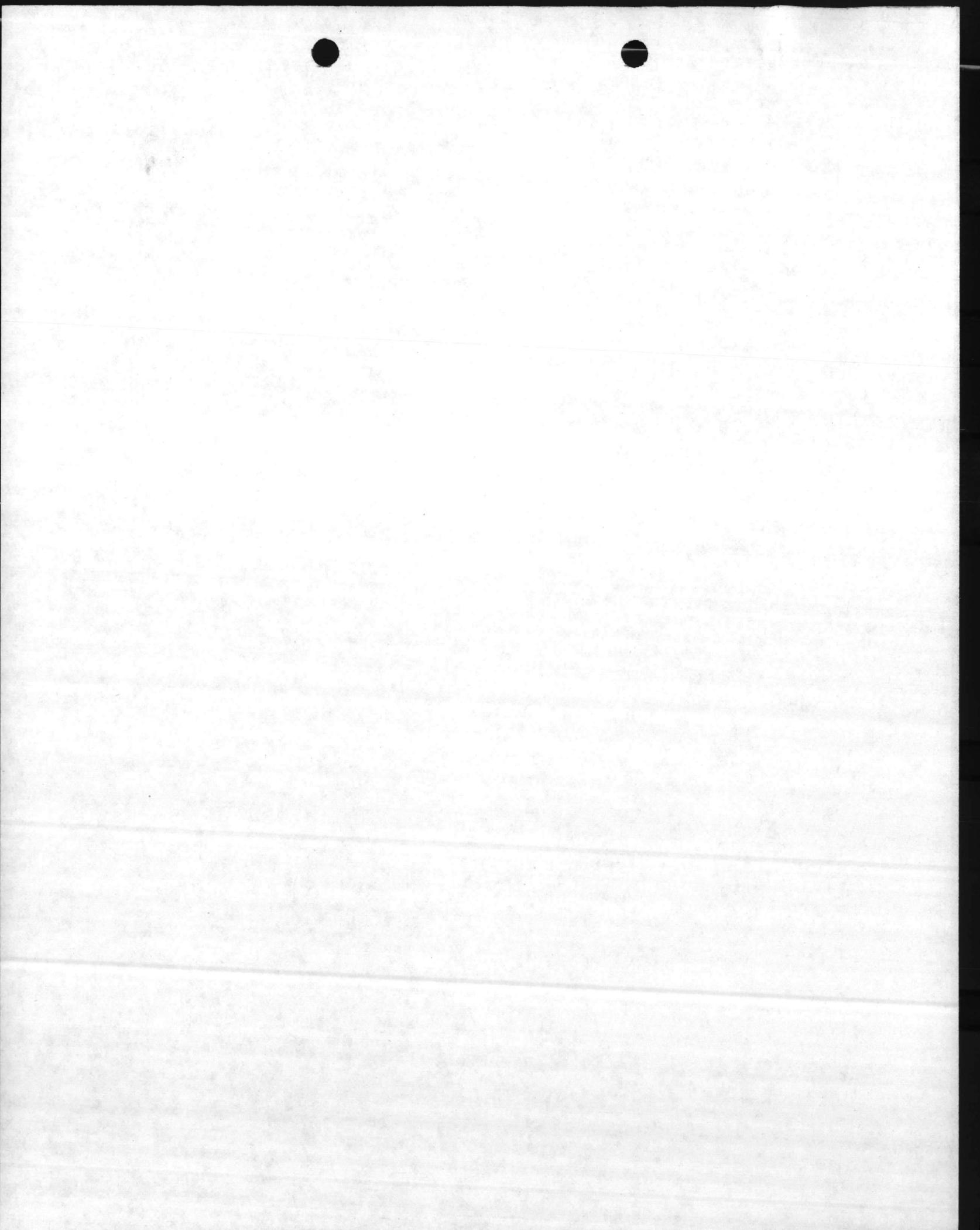


e. Corrective Action Recommended:

- PUT BUNG CAPS IN WASTE SOLVENT BARREL
- NEED SPILL RESPONSE SIGN AT STORAGE LOCATION
- NEED INSPECTIONS DONE WEEKLY
- NEED TRAINING RECORDS FILLED OUT

f. Sketch showing location of Facility:

1204 ☒



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

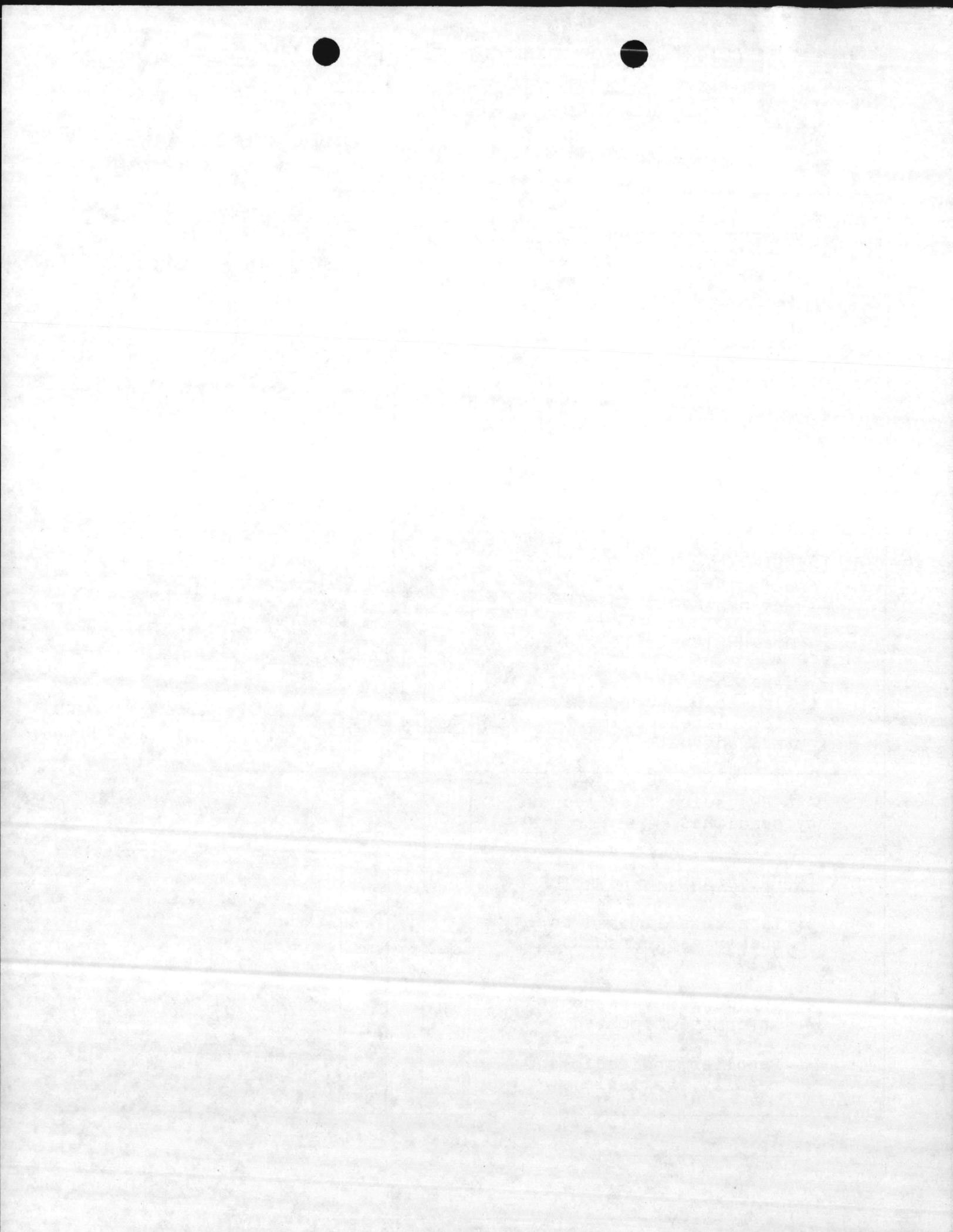
Name of Facility: _____

Name/Title OIC: LT. LOBRECCHIO

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</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><i>NO SOLVENTS @ THIS TIME. SOLVENT VAT NOT YET ON LINE</i></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: _____

SIGNATURE: _____



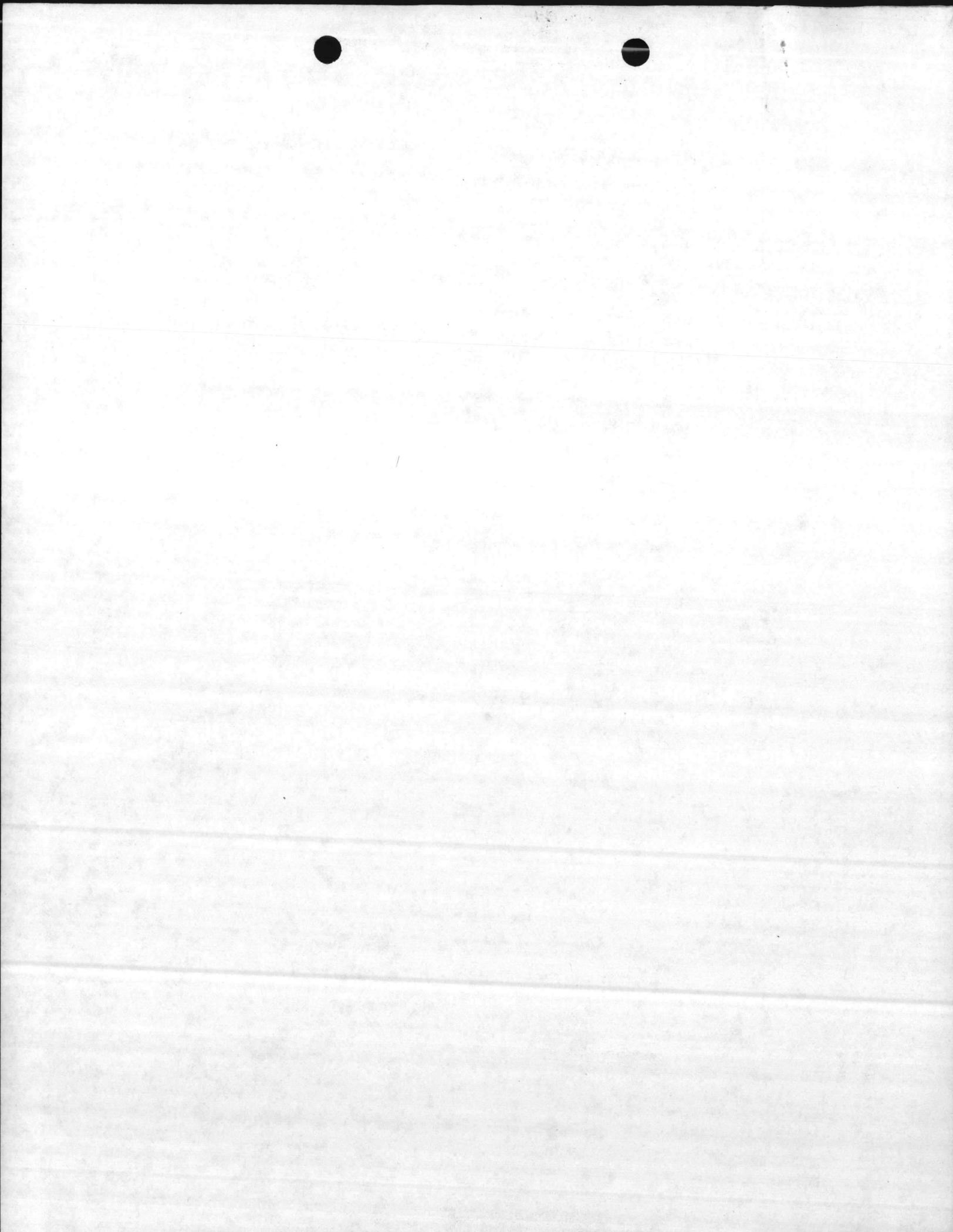
e. Corrective Action Recommended:

f. Sketch showing location of Facility:

1205

1206

⊗



DANGEROUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: _____

2. Name and title of persons conducting inspection:

a. NREAD Representative: _____

b. Organizational Commander Representative: CAPT. FITZGERALD

c. Other (Specify) : LT. LOBBEZO, MARK (ADG4) 3/4

3. Brief Description of HW Activity: _____

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

a. Assignment of HW management responsibilities and related personnel training and record keeping: _____

b. Adequacy of HW handling, storage and related internal controls and inspection: _____

