

TP-451
DRMO

TSDF INSPECTION FORM - PART 264

USMC Camp Lejeune NC6170022580 Onslow
 e of Site Jacksonville, NC EPA I.D. 3-31-87 County
 Location 3-31-87 Inspection Date David G. Ellinger Signature of Inspector(s)
 Compliance Date Danny Hulse Signature of Facility Contact

An inspection of your facility has been made this date and you are notified of the violations, if any, marked below with a cross (X).

C = compliance

SUBPART B - GENERAL FACILITY STANDARDS

SUBPART C - PREPAREDNESS AND PREVENTION

- 1. Required Notices (264.12)
 - NA foreign shipments (a) NA
 - ~~X~~ off-site notification (b)
 - NA new owner/operator (c),
- 2. General Waste Analysis (264.13)
 - C chemical/physical lab reports (a)(1)
 - C review/repeat of analysis (a)(3)(4)
 - C inspect/analyze (a)(4)
 - C analysis plan (b)(c)
- Security (264.14)
 - The facility may be exempt under (a)(1)(2)
 - C 24-hour surveillance system (b)(1)
 - or
 - C artificial/natural barrier (b)(2)(i) and
 - C entry control (b)(2)(ii)
 - C danger sign(s) (c)

- 8. Required Equipment (264.32)
 - C communication/alarm system (a)
 - C telephone or two-way radio (b)
 - C fire, spill, and decontamination equipment (c)
 - C adequate pressure and volume of water/foam equipment (d)
- 9. Testing and Maintenance of Equipment (264.33)
 - C as required
- 10. Access to Communications or Alarm System (264.34)
 - C immediate (a)(b)
- 11. Required Aisle Space (264.35)
 - C per permit condition
- 12. Arrangement with Local Authorities (264.37)
 - C of changes with wastes characteristics (a)
 - C documentation of refusal (b)

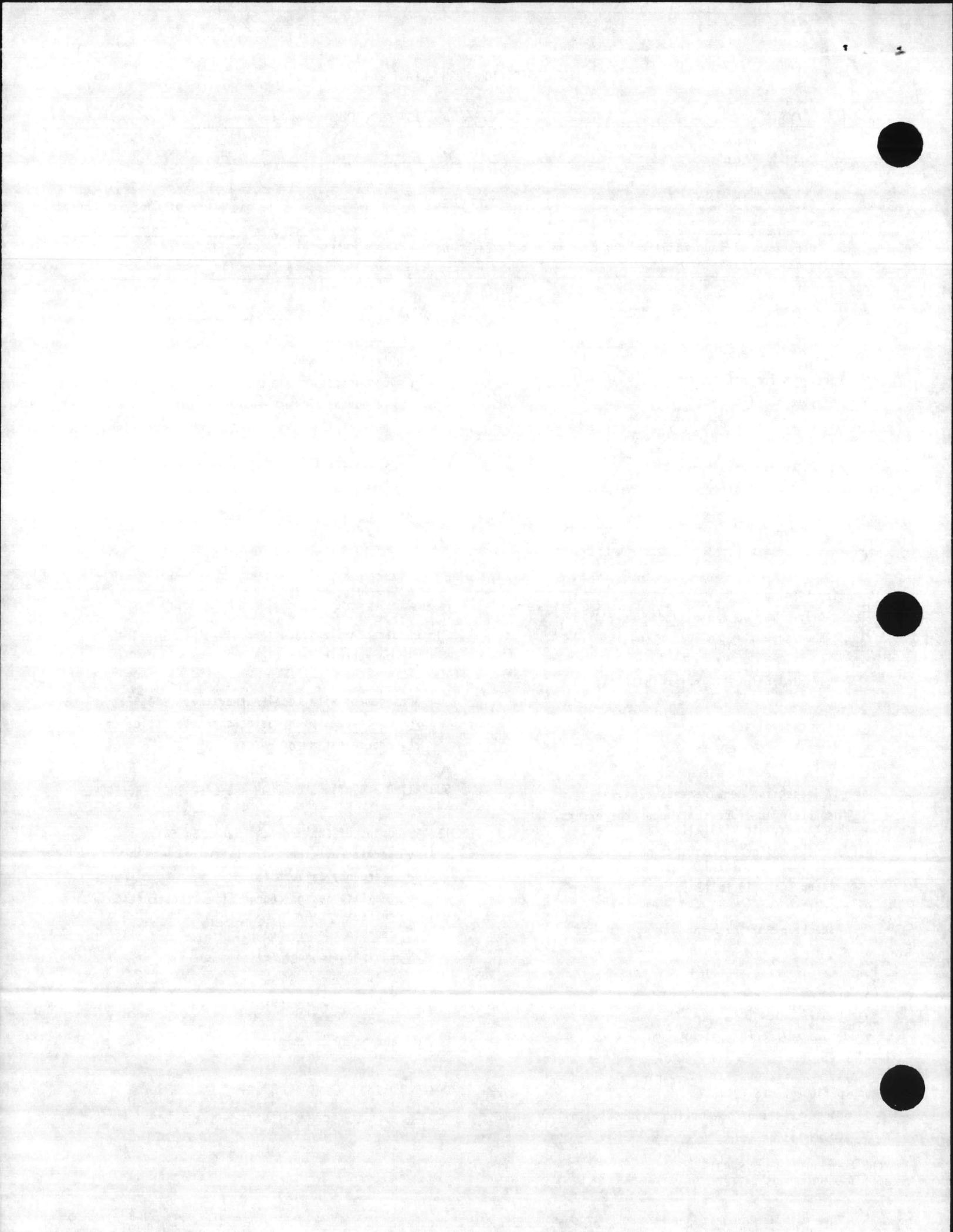
SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES

- 4. General Inspection Requirements (264.15)
 - C inspect for malfunctions, operator errors, discharges, etc. (a)(1)(2)
 - C inspect monitoring, safety and emergency equipment, etc. (b)(1)
 - C written schedule (b)(2)(3)
 - C remedial action (c)
 - C inspection log (d)
- 5. Personnel Training (264.16)
 - ~~X~~ program completed (a)(1)(b)
 - ~~X~~ annual review (c)
 - ~~X~~ documents/records (d)(e)

- 13. Amendment of Contingency Plan (264.54)
 - ~~X~~ permit revision (a) ADD NEW BASE ORDER
 - C emergency failure (b)
 - C facility design change (i.e. construction operation) (c)
 - C coordinators change (d)
 - C equipment change (e)
- 14. Emergency Coordinator (264.55)
 - C on call
 - C authority to commit

- General Requirements for Ignitable, Reactive or incompatible Waste (264.17)
 - C proper handling/"No Smoking" signs (a)(b)
 - C documentation (c)

Revisions to Permit
name change TR 863 to TP-463



15. Emergency Procedures (264.56)

- activation of alarm system (a)(1)
- notification to State/Local agencies of discharge (a)(2), (d)(1)(2)
- hazard assessment (c)
- reasonable prevention measures (e)
- monitor for leaks, pressure buildup, etc. (f)
- proper management of recovered waste, contaminated soil or surface water (g)
- compatibility with contaminated areas (h)(1)
- emergency equipment cleaned (h)(2)
- notification of compliance (i)
- written report (15 days)/operating record notation (j)

SUBPART E - MANIFEST SYSTEM, RECORDKEEPING

16. Use of Manifest System (264.71)

- sign, date (a)(1)
- note discrepancies (a)(2)
- copy to transporter (a)(3)
- copy to generator (30 days) (a)(4)
- TSDF copy (a)(5)
- rail or water transporter (b)(1)(2)(3)(4)(5)
- generator compliance (c)

Manifest Discrepancies (264.72) H.

- bulk discrepancies (a)(1)
- batch discrepancies (a)(2)
- written report, if required (b) I

18. Operating Record (264.73) J.

- written (a)
- quantity, handling methods, dates (b)(1) L.
- location/quantity with cross reference (b)(2)
- waste analysis (b)(3)
- incident reports (b)(4)
- inspection record (b)(5)
- monitoring, testing results (for incinerators) (b)(6)

~~OK~~ notice to generators (b)(7)

~~NA~~ closure/post closure cost (b)(8)

19. Availability, Retention, and Disposition of Records (264.74)

- access to records (a)
- retention (b)
- records submitted (c)

Annual Report (264.75)

- submit by March 1 (a)(b)(c)(d)(e)(f)(g)(h)

21. Unmanifested Waste Report (264.76)

- within 15 days (a)(b)(c)(d)(e)(f)(g)

22. Additional Reports (264.77)

- Section 264.56(j) report (a)
- facility closure (c)

SUBPART G - CLOSURE AND POST-CLOSURE

23. Closure Plan; Amendment of Plan (264.112)

- written (a)
- inventory modification (a)(2)
- amendment (b)
- 180 day notice (c)

24. Disposal or Decontamination of Equipment (264.114)

- equipment disposal/decontamination

25. Post-Closure Plan; Amendment of Plan (264.118)

- written (a) NA
- amendment/modification (b)(c)

SUBPART H - FINANCIAL REQUIREMENTS NA

FOR Federal Facility

26. Cost Estimate for Closure (264.142)

- written (a)
- anniversary adjustment (b)
- change adjustment (c)
- available for inspection (d)

27. Financial Assurance for Closure (264.143)

- yes;
- Specify form _____

28. Estimate for Post-Closure Care (264.144)

- written (a)
- anniversary adjustment (b)
- change adjustment (c)
- available for inspection (d)

29. Financial Assurance for Post-Closure (264.145)

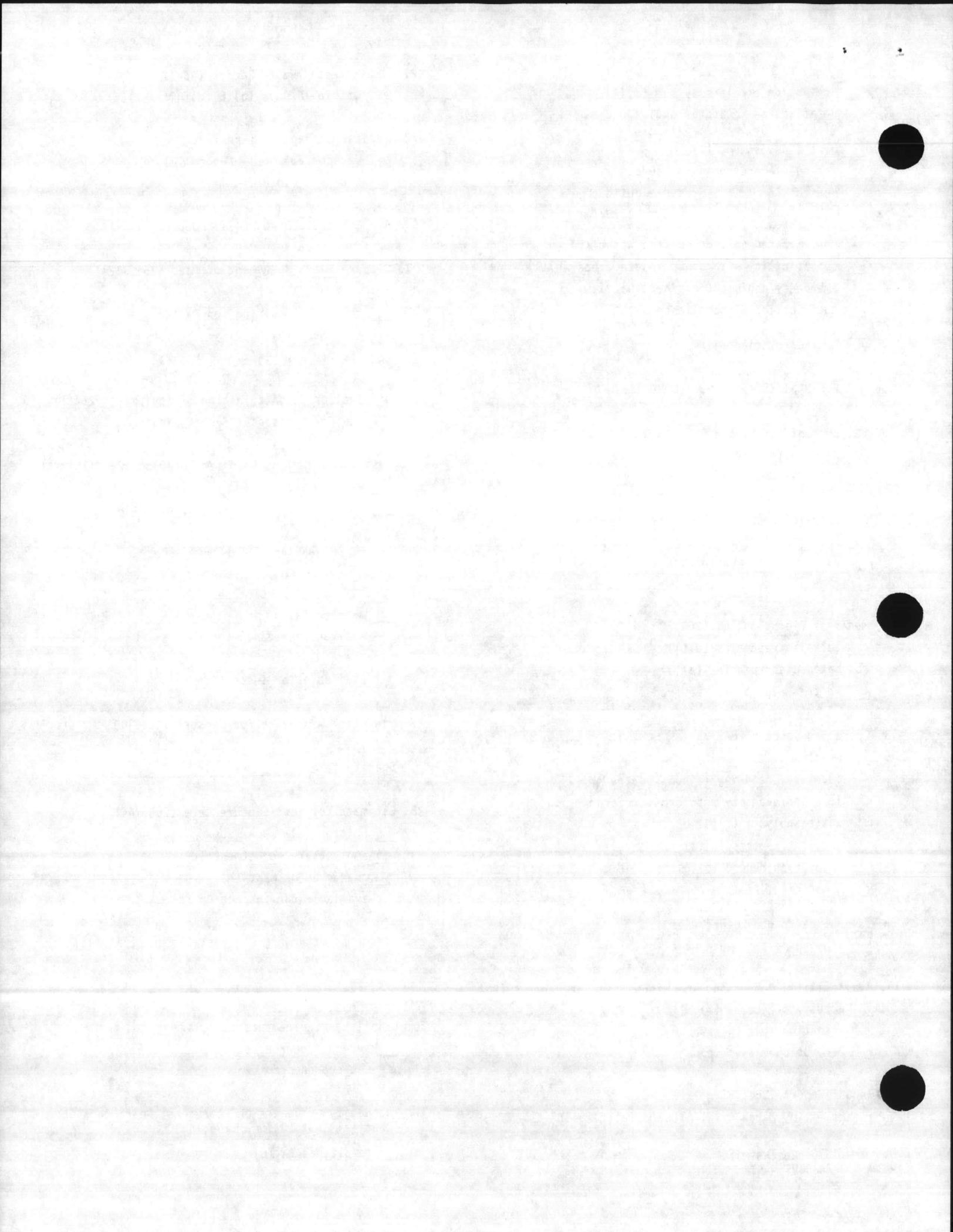
- yes;
- Specify form _____

30. Liability Requirements (264.147)

- sudden occurrences (a)
- non-sudden occurrences (b)

31. Incapacity of Owners or Operators, Guarantors or Financial Institutions (264.148)

- compliance (a)(b)



USMC Camp Lejeune
Name of Site

NC 617 0022580
EPA I.D.

3-31-87
Inspection Date

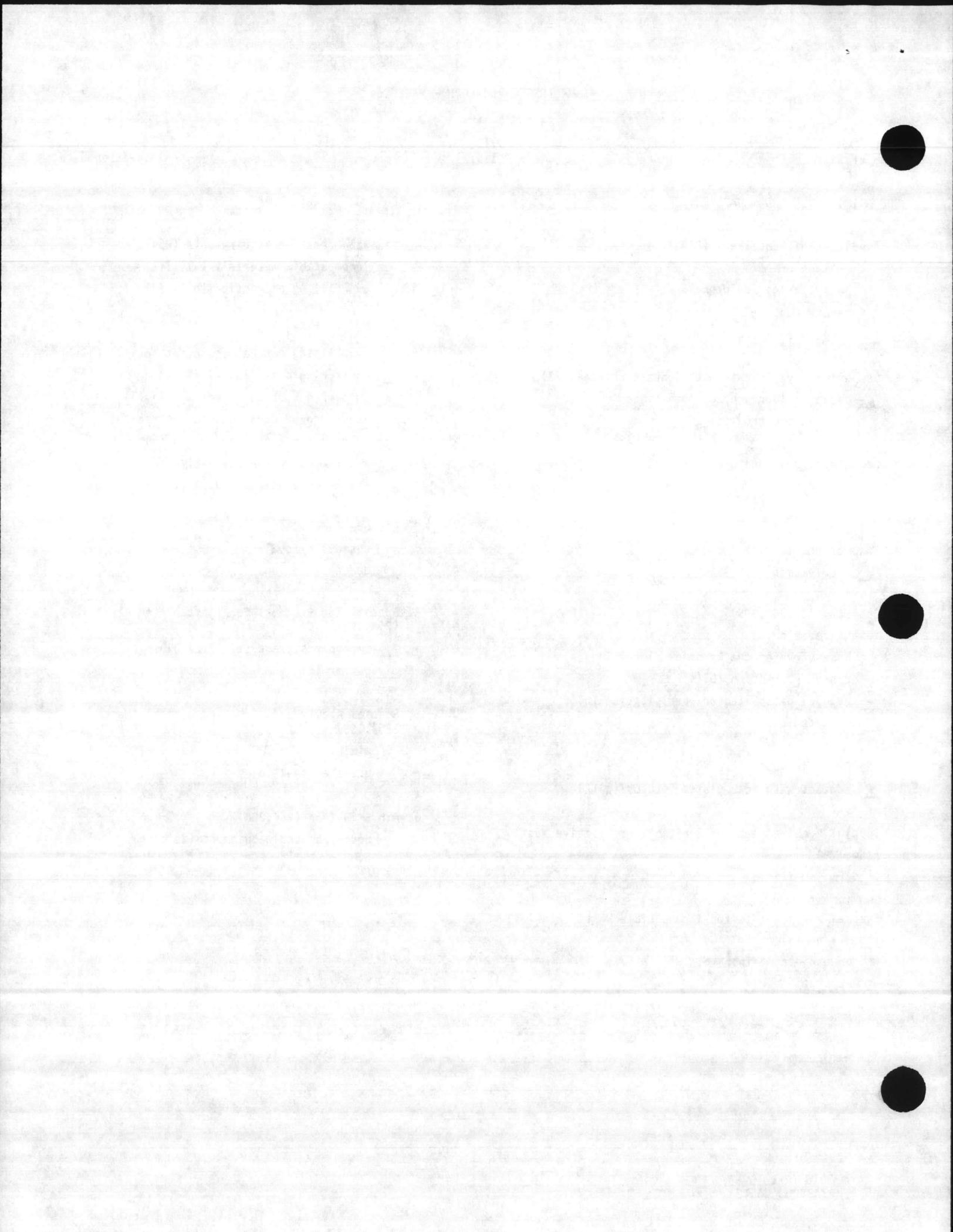
SUBPART I - USE AND MANAGEMENT OF CONTAINERS

- 1. Condition of Containers (264.171)
 - C leakage
 - C past leakage (evidence)
 - C severe rusting
 - C structural defect
- 2. Compatibility of Waste with Containers (264.172)
 - C visual evidence of noncompliance (leakage, corrosion)
- 3. Management of Containers (264.173)
 - C closed (a)
 - C improper handling or storage (b)
- 4. Inspections (264.174)
 - C weekly (minimum)
- Containment (264.175)
 - "With Free Liquids"
 - C base (free of cracks or gaps) (b)(1) *recently sealed cracks*
 - C run-on prevention (b)(4)
 - C removal of spilled or precipitation (b)(5)
 - C protect (c)
 - "No Free Liquids"
 - C contact with accumulated liquids (c)(2)
- 6. Special Requirements for Ignitable or Reactive Waste (264.176)
 - C 15m (50 ft)
- 7. Special Requirements for Incompatible Waste (264.177)
 - C mixing (a)
 - C unwashed container (b)
 - C separation (c)

SUBPART J - TANKS *NA*

- 1. General Operating Requirements (264.192)
 - incompatible materials (a)(1)(2)
 - overfilling prevention (b)(1)(2)
- 2. Inspections (264.194)
 - overfilling control equipment (daily) (a)(1)
 - monitoring data (daily) (a)(2)
 - uncovered tank level (daily) (a)(3)
 - above ground construction materials (weekly) (a)(4)
 - surrounding area (weekly) (a)(5)
 - assessment of tank condition (b)
 - spill response procedures (c)
- 3. Closure (264.197)
 - residue removal
 - decontamination
- 4. Special Requirements for Ignitable or Reactive Waste (264.198)
 - improper storage (a)(1)(2)(3)
 - buffer (b)
- 5. Special Requirements for Incompatible Waste (264.199)
 - mixing (a)
 - unwashed tank (b)
- 6. Air Emissions (264.200)
 - proper control equipment (a)(b)(c)

REMARKS: PERMIT Conditions C Capacity TP-451 -(224 drums)
C Capacity TC-863 -(504 drums)
X drums not over two high
C Aisle Space (4 ft between rows, 1 ft walls and 5 ft in front of curbs)





13. Annual Reporting (262.41)

 submitted (a)(1-6) submitted (b)

14. Exception Reporting (262.42)

 transporter contact (a) exception report (b)(1)(2)

REMARKS:

EOD Activities for the base has not been addressed
and it should be had interim status.

Subpart I → 262.34(a)(1)

265.171 - DENTED DRUM AT 2d Amtrac BIN at site A1

262.34(a)(3) - No hazardous waste label on two drums
at 2d Amtrac BIN at site A1

262.34(a)(4) the following violations

- 265.16 - no training for Danny Sharpe, TMO training
training for individuals who give training at units

265.31 - list of generators (to maintain the operation
of the base)



TRANSPORTER INSPECTION FORM - PART 263

USMC Camp Lejeune NC 6170022580 Onslow
 Name of Site EPA I.D. County
Jacksonville, NC 3-31-87
 Location Inspection Date
 Signature of Inspector(s)
 Signature of Facility Contact

An inspection of your facility has been made this date and you are notified of the violations, if any, marked below with a cross (X).

SUBPART A - GENERAL

- 1. EPA Identification Number (263.11)
 yes (a)(b)
- 2. Transfer Facility Requirements (263.12)
 10 days limit *within base*
See TSD Facility

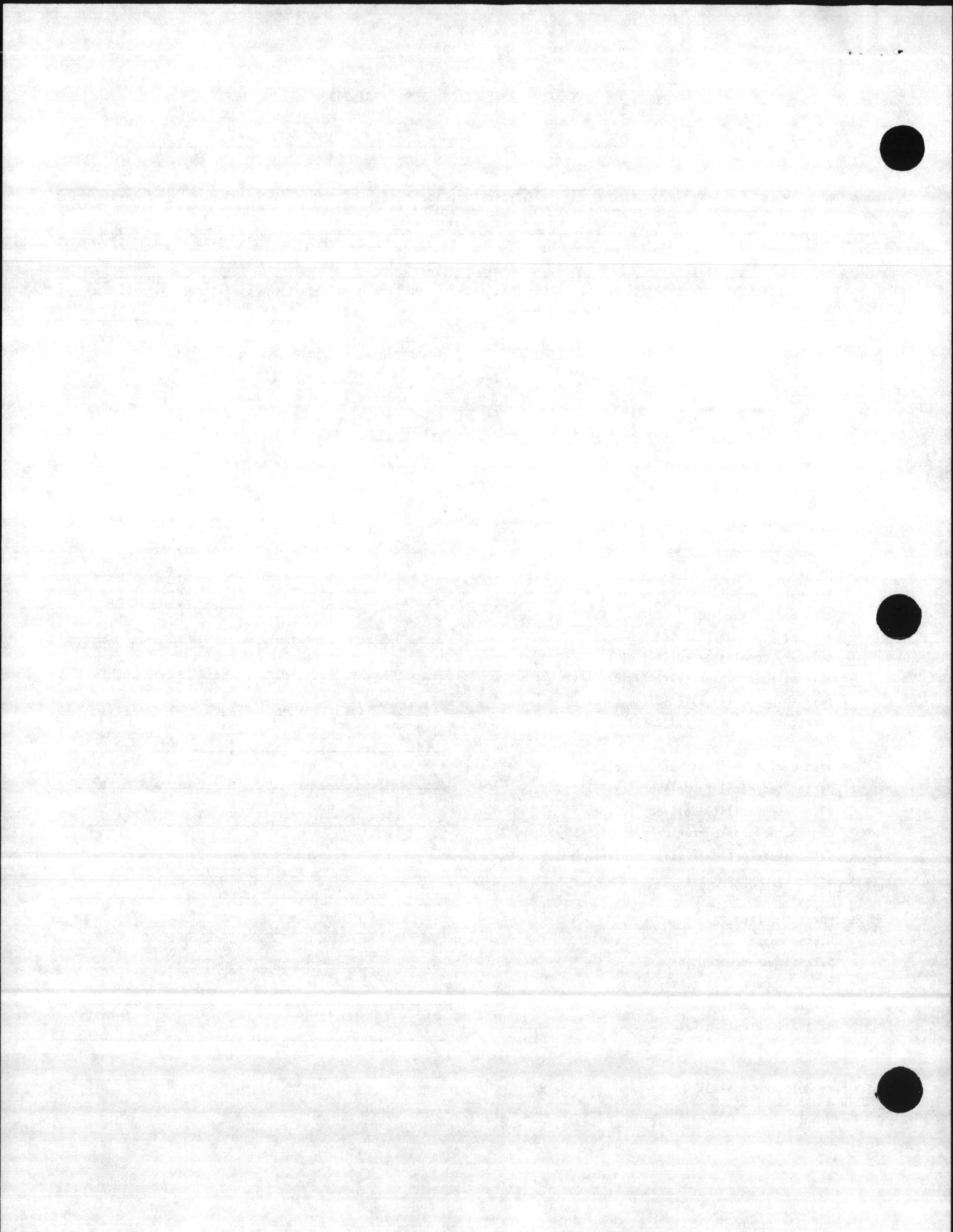
SUBPART B - MANIFEST SYSTEM/RECORDKEEPING

- 3. The Manifest System (263.20)
 - generator signature (a)
 - transporter signature/date/copy (b)
 - accompanying manifest (c)
 - delivery compliance (d)(1)(2)(3)
 - bulk shipment-water (e)(1)(2)(3)(4)(5)
 - rail shipment (f)(1)(2)(3)(4)
 - foreign shipment (g)(1)(2)(3)
- 4. Compliance With The Manifest (263.21)
 - designated facility delivery (a)(1)
 - alternate facility delivery (a)(2)
 - designated transporter delivery (a)(3)
 - designated foreign facility (a)(4)
 - generator contact (b)
- 5. Recordkeeping (263.22)
 - signed copies.(a)
 - bulk shipment-water (b)
 - rail shipment (c)(i)(ii)
 - foreign shipment (d)
 - extended retention (e)

SUBPART C - HAZARDOUS WASTE DISCHARGES

- 6. Immediate Action (263.30)
 - immediate action (a)
 - notification (c)(1)(2)
 - water transporter notification (d)
- 7. Discharge Clean-Up (263.31)
 - remedial action

REMARKS: only problem noted at
Trmo is for the Safety
Kleen sites the individuals
who sign the manifests
should have possessed
training for a generator;
not all had training



CONTAINER/TANK INSPECTION FORM - PART 265

USMC Camp Leyburn
Name of Site

NC6170022580
EPA I.D.

3-31-87
Inspection Date

SUBPART I - USE AND MANAGEMENT OF CONTAINERS

1. Condition Of Containers (265.171)
 - leakage
 - past leakage (evidence)
 - severe rusting
 - structural defect
2. Compatibility Of Waste With Containers (265.172)
 - visual evidence of noncompliance (leakage, corrosion)
3. Management of Containers (265.173)
 - closed (a)
 - improper handling or storage (b)
4. Inspections (265.174)
 - weekly (minimum)
5. Special Requirements For Ignitable or Reactive Waste (265.176)
 - 15m (50 ft)
6. Special Requirements For Incompatible Waste (265.177)
 - mixing (a)
 - unwashed container (b)
 - separation (c)

SUBPART J - TANKS NA

1. General Operating Requirements (265.192)
 - compatibility (a)(b)
 - uncovered tank precautions (c)
 - overflow prevention (d)
2. Waste Analysis and Trial Tests (265.193)*
 - *Section not applicable to a generator only
 - waste analysis/trial test
3. Inspections (265.194)
 - discharge control equipment (a)(1)
 - monitoring equipment (a)(2)
 - waste level (a)(3)
 - construction material (a)(4)
 - surrounding area (a)(5)
 - assessment schedule/procedures (b)
4. Closure (265.197)
 - plan on-site
5. Special Requirements For Ignitable Or Reactive Waste (265.198)
 - properly stored (a)(1)(2)(3)
 - buffer requirements (b)
6. Special Requirements For Incompatible Wastes (265.199)
 - properly stored (a)
 - tank washed (b)

REMARKS: Tanks - not at base currently - but it is possible that waste oil tanks may be a hazardous waste

