

FILE FOLDER

DESCRIPTION ON TAB:

Headquarters BN. 2ND. Mar.

Div. 2

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IF FOUND PLEASE RETURN TO NREAD
BLDG 1103 CAMP LEJEUNE, NC
PHONE 2083/2195

HEADQUARTERS BN.

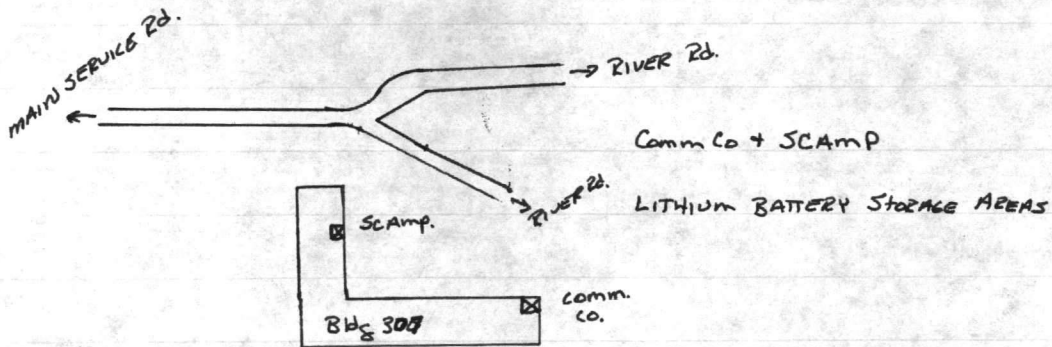
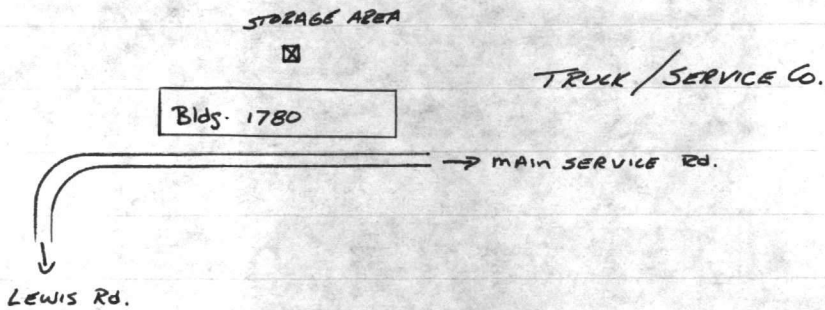
POINTS OF CONTACT

HQDD - LT. HULET PH. 1696

Comm. Co. - CAPT HEMMINGWAY ; LCPI LACHONCE , BATTERY NCO

SCAMP - SGT. HAMMERICH , BATTERY NCO

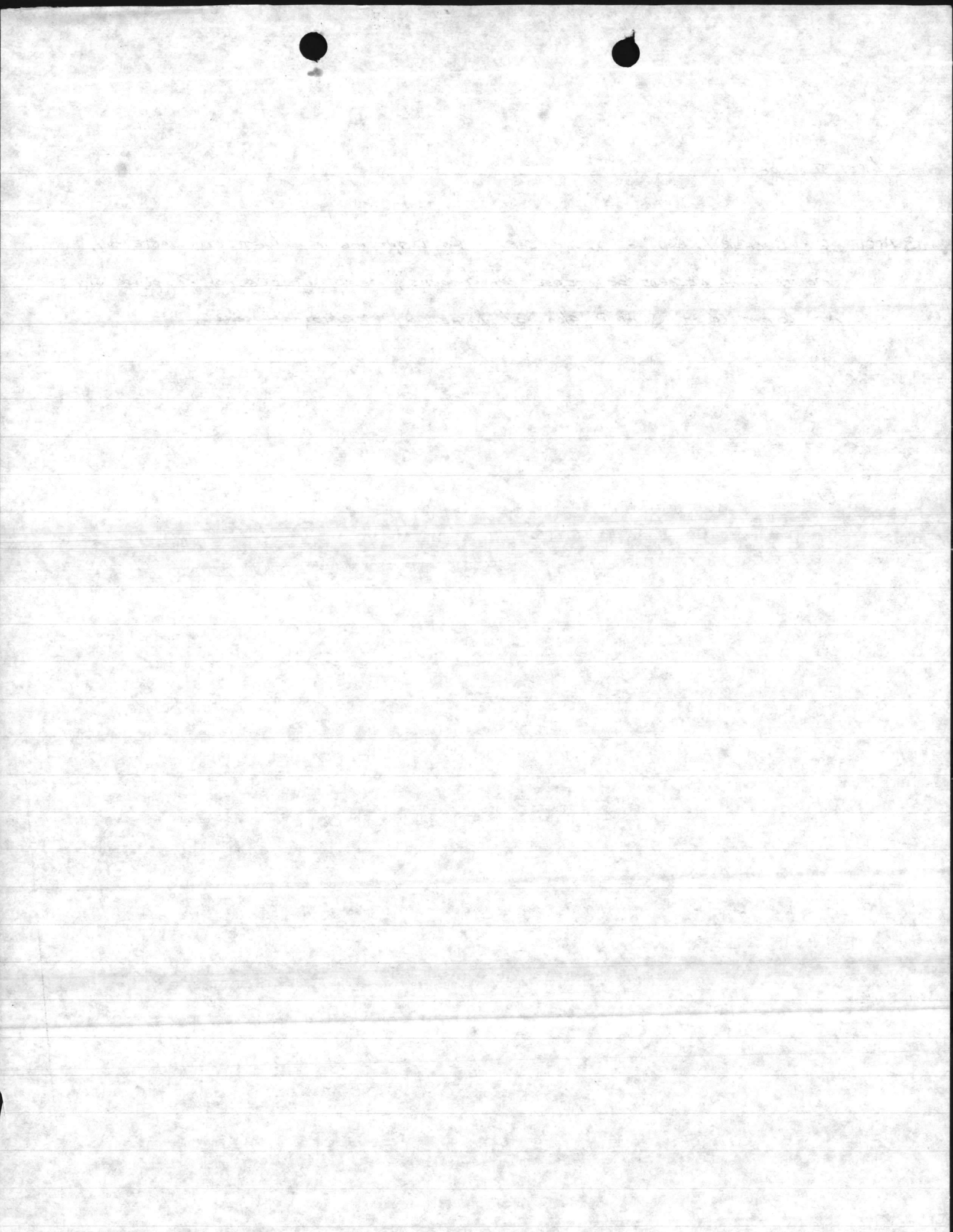
STORAGE LOCATIONS





LAST INSPECTION

3 APRIL 86 - BECKER/KAUP - TRULK/SERVICE Co DISPOSING OF SOLVENTS IN WASTE OIL,
NO TRAINING RECORDS OR INSPECTION RECORDS; NEED EMERGENCY RESPONSE SIGNS
AT COMM CO + SCAMP ALONG W/ INSPECTION + TRAINING RECORDS.



6240
NREAD
APR 08 1987

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

Subj: HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION OF
HQBN DTD 2 DEC 86; FOLLOW UP ON

Ref: (a) CG MCB ltr dtd 7 Jan 87
(b) CG MCB MSG 2916252 Oct 86
(c) BO 6240.5A

Encl: (1) Hazardous Waste Management Compliance Re-Inspection
Report for HQ BN, 2d MARDIV of 10 Mar 87

1. On 10 March 87, 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. Discrepancies and recommended corrective action were discussed with cognizant 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 appears to have deteriorated in Communications Company since the subject inspection. Discrepancies cited in reference (a) for Truck Company have been corrected. (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.

T. J. DALZELL
By direction



DS
Env
BSK



HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION REPORT

ORGANIZATION:

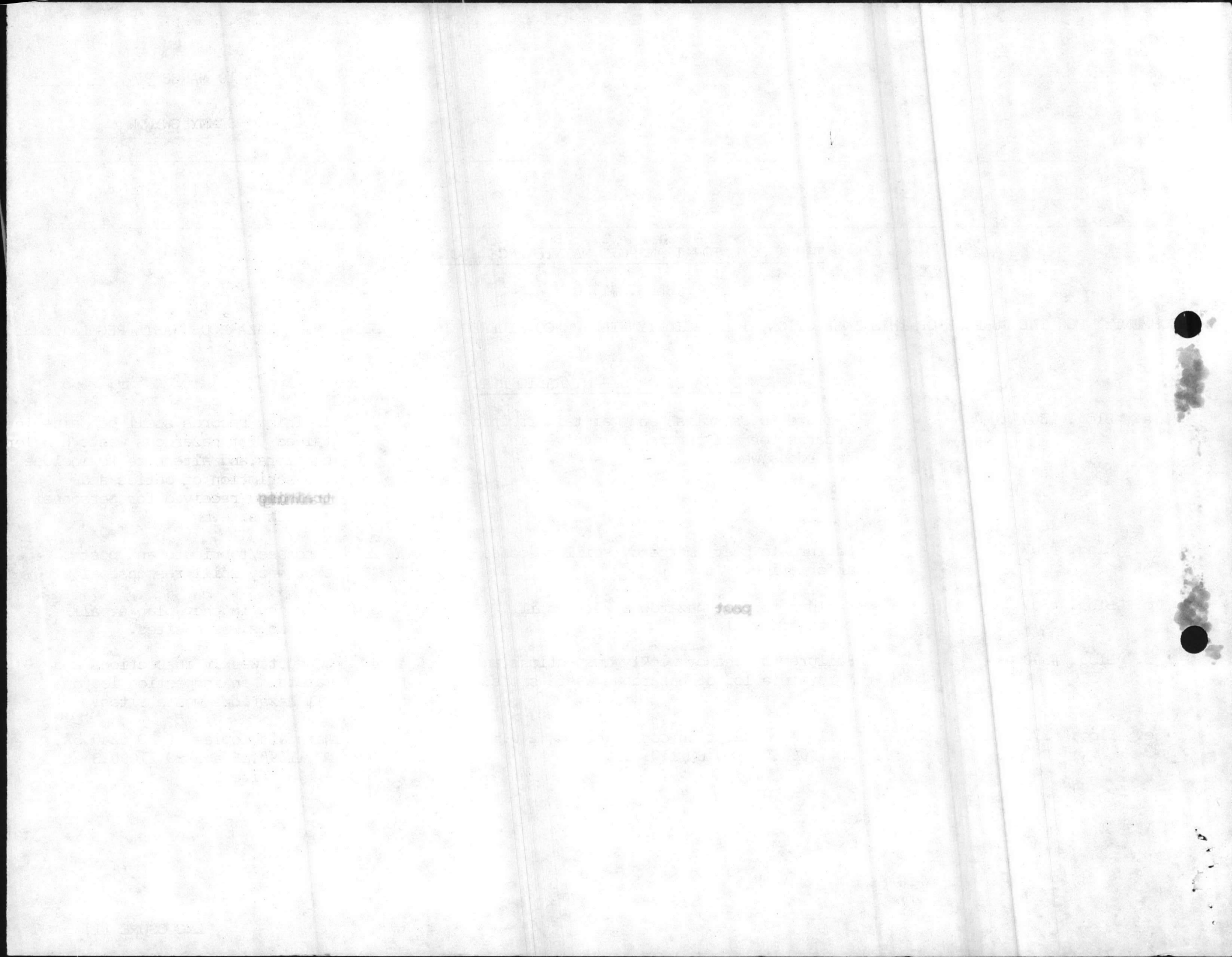
INSPECTION DATE: 10 MARCH 87

2d MAR DIV

INSPECTOR'S NAME SAMMY GWYNN

HQBN

NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
1.		<u>TRUCK CO/MOTOR TRANSPORT MAINTENANCE SECTION</u> BLDG. #1780		
	COMMENT: FOR THE PURPOSE OF THIS	INSPECTION, THE FACILITY WILL BE CONSIDERED IN COMPLIANCE WITH HAZARDOUS WASTE REGULATIONS.		
2.		<u>COMMUNICATIONS COMPANY/RADIO PLT</u>		
a.	Bldg. #307	Failure to establish and maintain training records for all personnel involved in hazardous waste.	1	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.
b.	Bldg. #307	Failure to post emergency spill response information.	2	Purchase/fabricate and post emergency spill response signs.
c.	Bldg. #307	Failure to post hazardous waste spill contingency plan	3	Post contingency plan at all hazardous waste sites.
d.	Bldg. #370	Failure to conduct weekly inspections and maintain a log of hazardous waste sites.	4	Conduct weekly inspections and maintain an inspection log on all hazardous waste sites.
e.	Bldg. #370	Failure to maintain copies of BO 6240.5A, BO 11090.1B and BO 11090.3.	5	Maintain copies of BO 6240.5A, BO 11090.1B and BO 11090.3 at all HW sites.



REFERENCES:

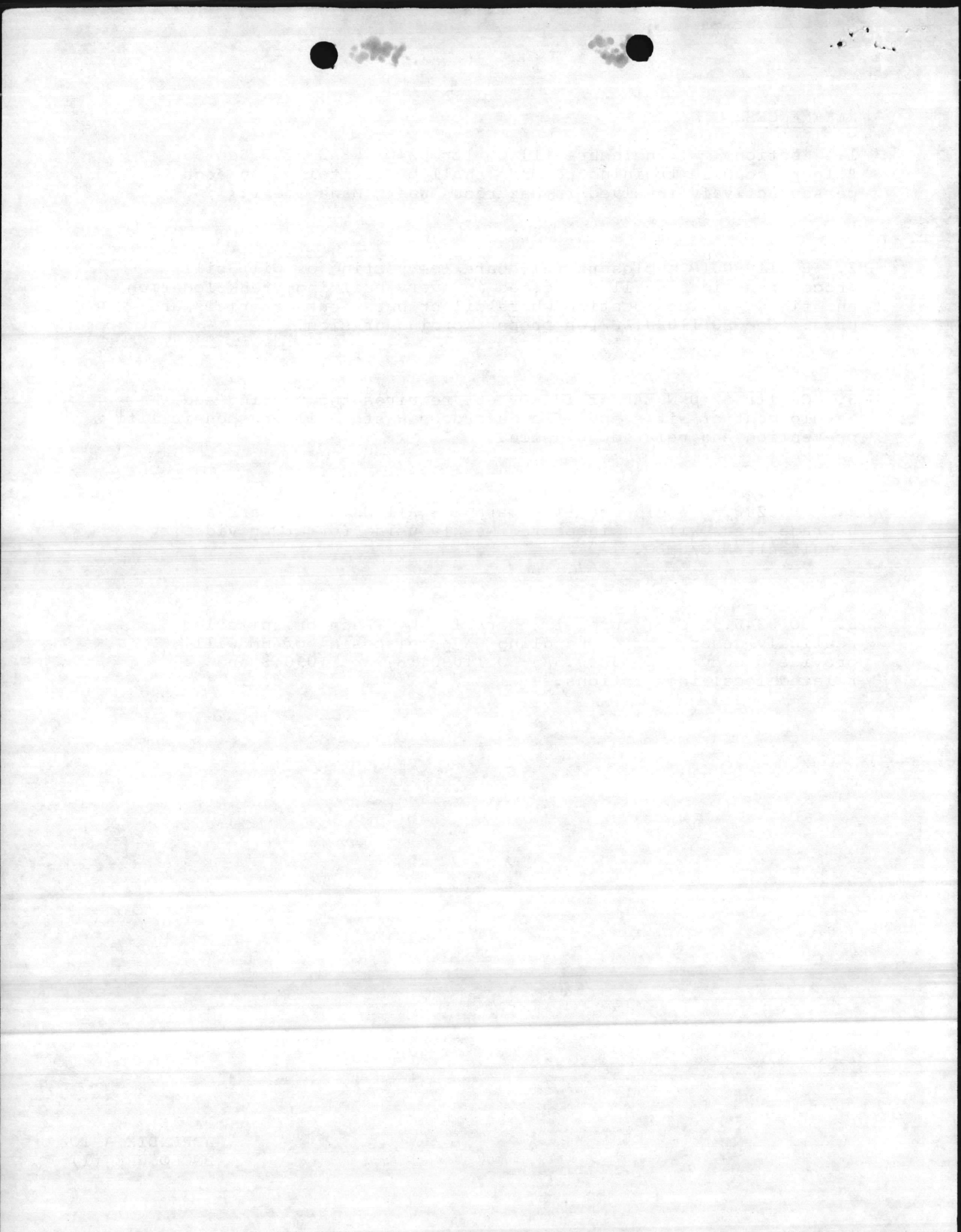
1. Section 1 of enclosure (1) CG ltr 6240 NREAD of 9 Sep 85 "Clear, concise training records shall be maintained on each person actively involved in Hazardous Waste Management.

2. BO 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. See BO 11090.1B for proper wording of sign.

3. CG ltr 6240 NREAD of 10 NOV 86, requires the posting and development of sites specific Hazardous Waste Spill responsibilities prevention and related guidances.

4. OB 6240.5A enclosure (1); para 2d- All HW containers and storage areas will be inspected weekly using format provided by cognizant HMDC/HMDO.

5. 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.



2D MARDIV

AUTHORIZED HW GENERATION & STORAGE SITES FOR HQBN

SITE NO. #1
GENERATION/ACCUMULATION

BLDG. #1780, Truck Co.
SOLVENTS, ELECTROLYTE & WASTE OIL

SITE NO. #2
GENERATION/ACCUMULATION

BLDG. # 307, Communications Company
Lithium Batteries

THE MIDDLE

AUTHORITY IN CONNECTION WITH THE MIDDLE

THE MIDDLE
THE MIDDLE

THE MIDDLE
THE MIDDLE

THE MIDDLE
THE MIDDLE

THE MIDDLE
THE MIDDLE

HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 5-12-87

1. Facility being Inspected: HQBNC COMM. Co. Bldg. 307
2. Organization in Charge: 2nd MAR. DIV.
3. Inspection Participants/Phone Number: CPL. BAKER 3878
by Sgt SAUVE 1434
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?

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 | <input checked="" type="checkbox"/> |
| (2) Applicable Base Orders | <input checked="" type="checkbox"/> |
| (3) Types of HW Handled | <input checked="" type="checkbox"/> |
| (4) Proper Containers | <input checked="" type="checkbox"/> |
| (5) Proper Labeling | <input checked="" type="checkbox"/> |
| (6) Weekly HW Inspections | <input checked="" type="checkbox"/> |
| (7) HW Turn-in Procedures | <input checked="" type="checkbox"/> |
| (8) Health and Safety | <input checked="" type="checkbox"/> |
| (9) Spill Reporting Procedures | <input checked="" type="checkbox"/> |
| (10) Spill Response Duties | <input checked="" type="checkbox"/> |

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? yes

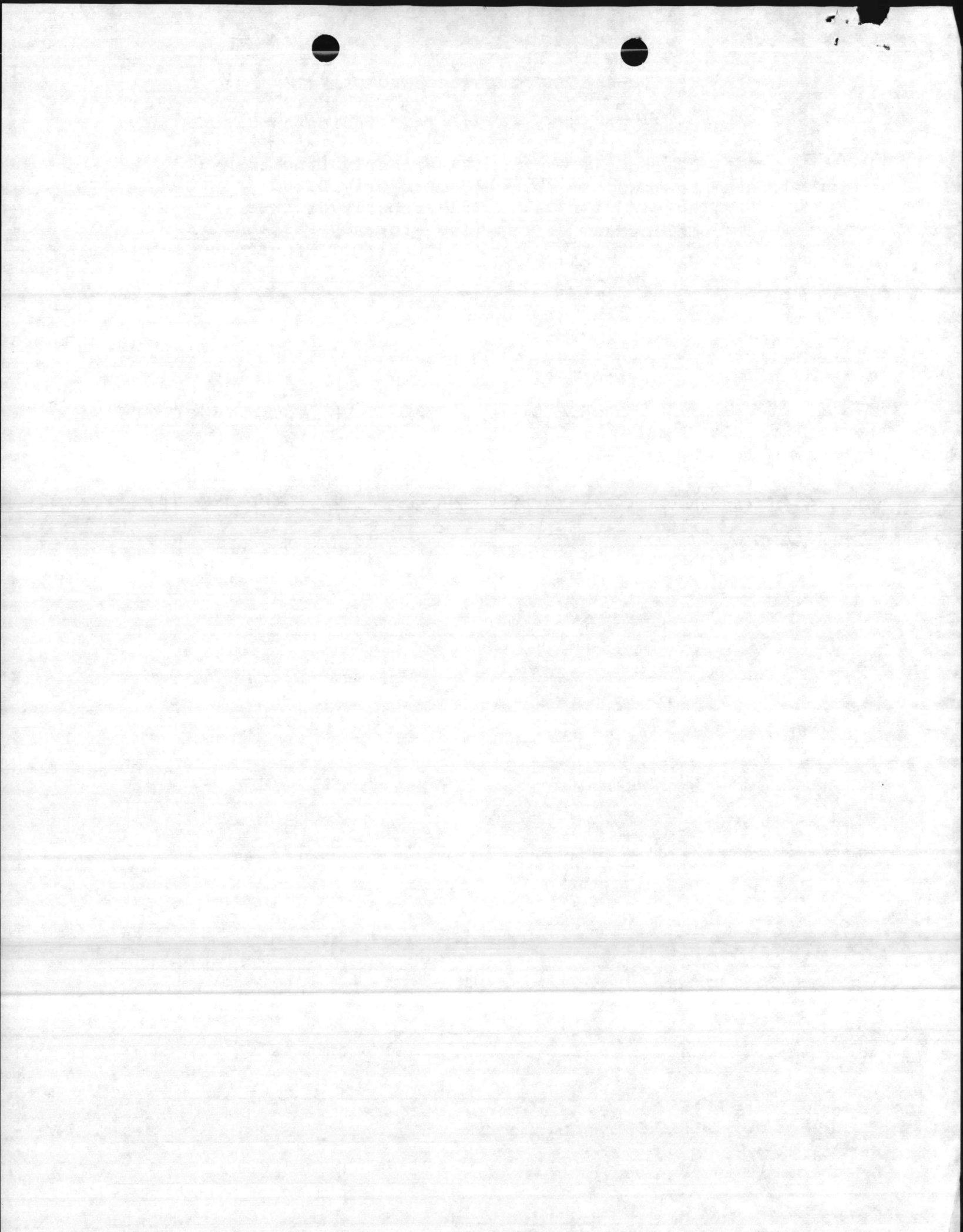
d. Are weekly HW inspections conducted properly? yes

10-11

10-11-11

10-11-11

10-11-11



HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 5-12-87

1. Facility being Inspected: HQ BN Motor-transport
2. Organization in Charge: 2d MAR. Div.
3. Inspection Participants/Phone Number: SSgt. Depto

X

4. Description of HW Streams: Clabo lxf, Drg cleaning solvent waste O.L.

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 | <input checked="" type="checkbox"/> |
| (2) Applicable Base Orders | <input checked="" type="checkbox"/> |
| (3) Types of HW Handled | <input checked="" type="checkbox"/> |
| (4) Proper Containers | <input checked="" type="checkbox"/> |
| (5) Proper Labeling | <input checked="" type="checkbox"/> |
| (6) Weekly HW Inspections | <input checked="" type="checkbox"/> |
| (7) HW Turn-in Procedures | <input checked="" type="checkbox"/> |
| (8) Health and Safety | <input checked="" type="checkbox"/> |
| (9) Spill Reporting Procedures | <input checked="" type="checkbox"/> |
| (10) Spill Response Duties | <input checked="" type="checkbox"/> |

7. Condition of Storage Facilities

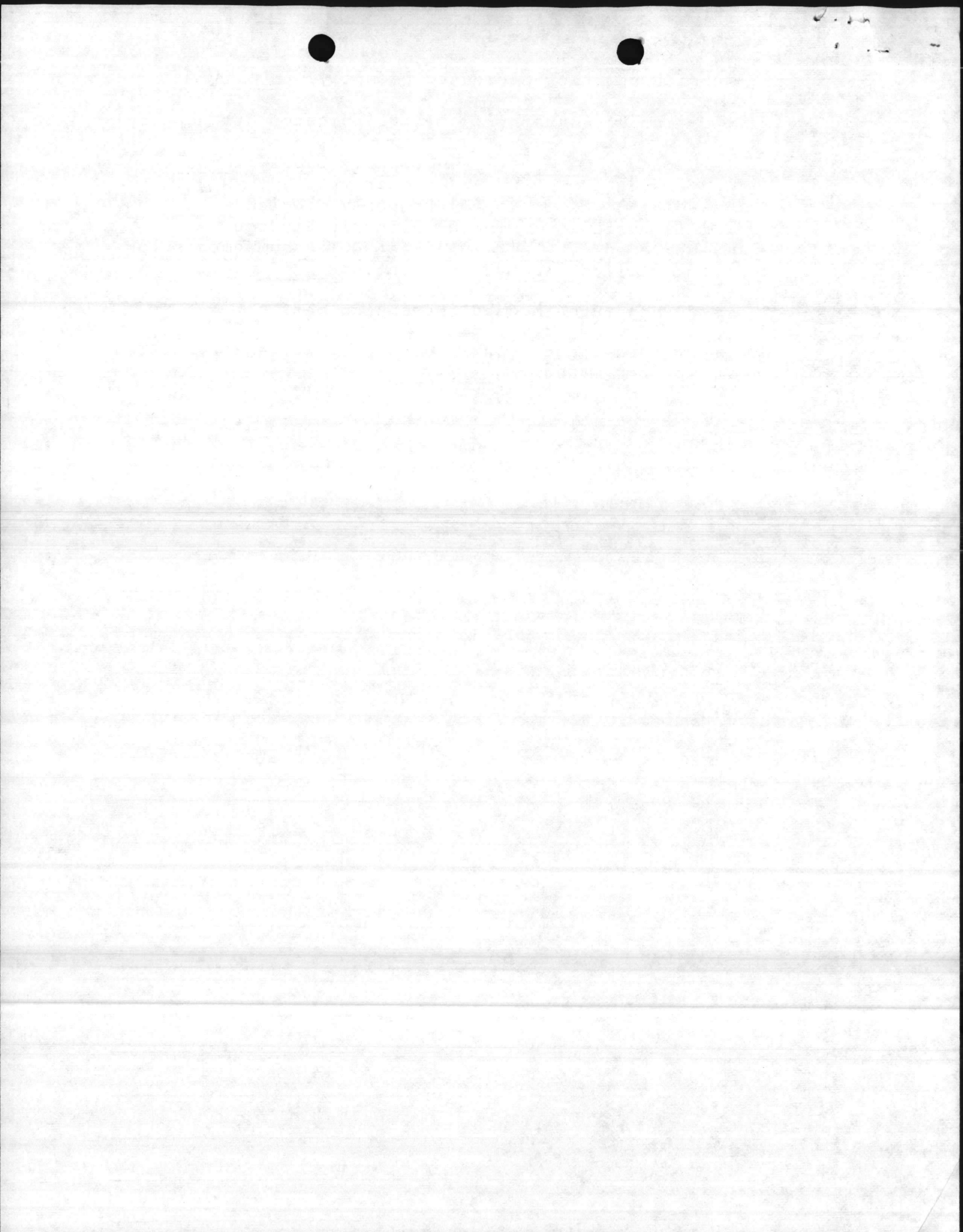
a. Date of last Fire Dept Inspection? N.A.

b. Are spills likely to reach soil or water? Yes

c. Are HW protected from weather? No

d. Are weekly HW inspections conducted properly?

10-17
10-18
10-19
10-20



HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

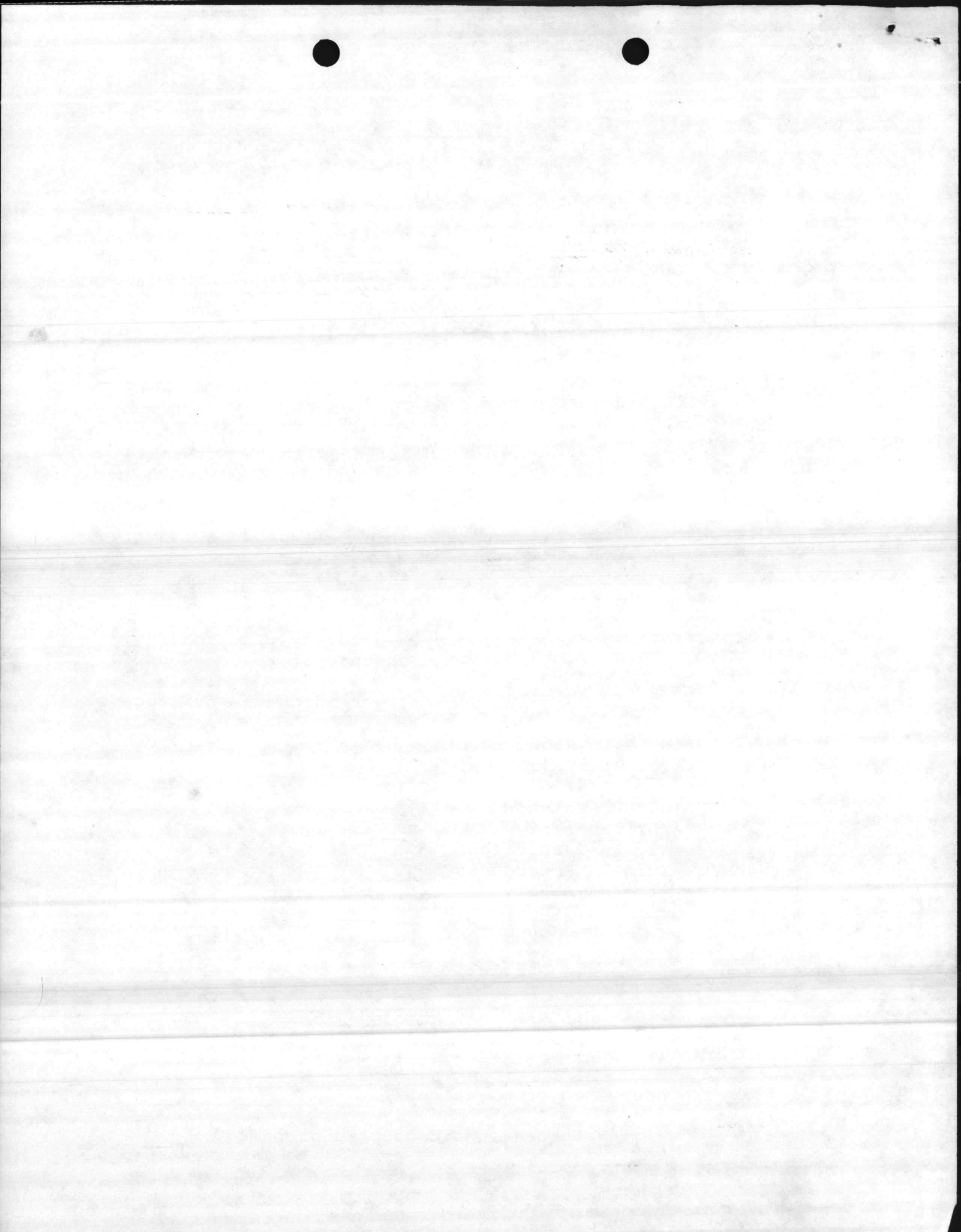
Date: 10 MAR 87

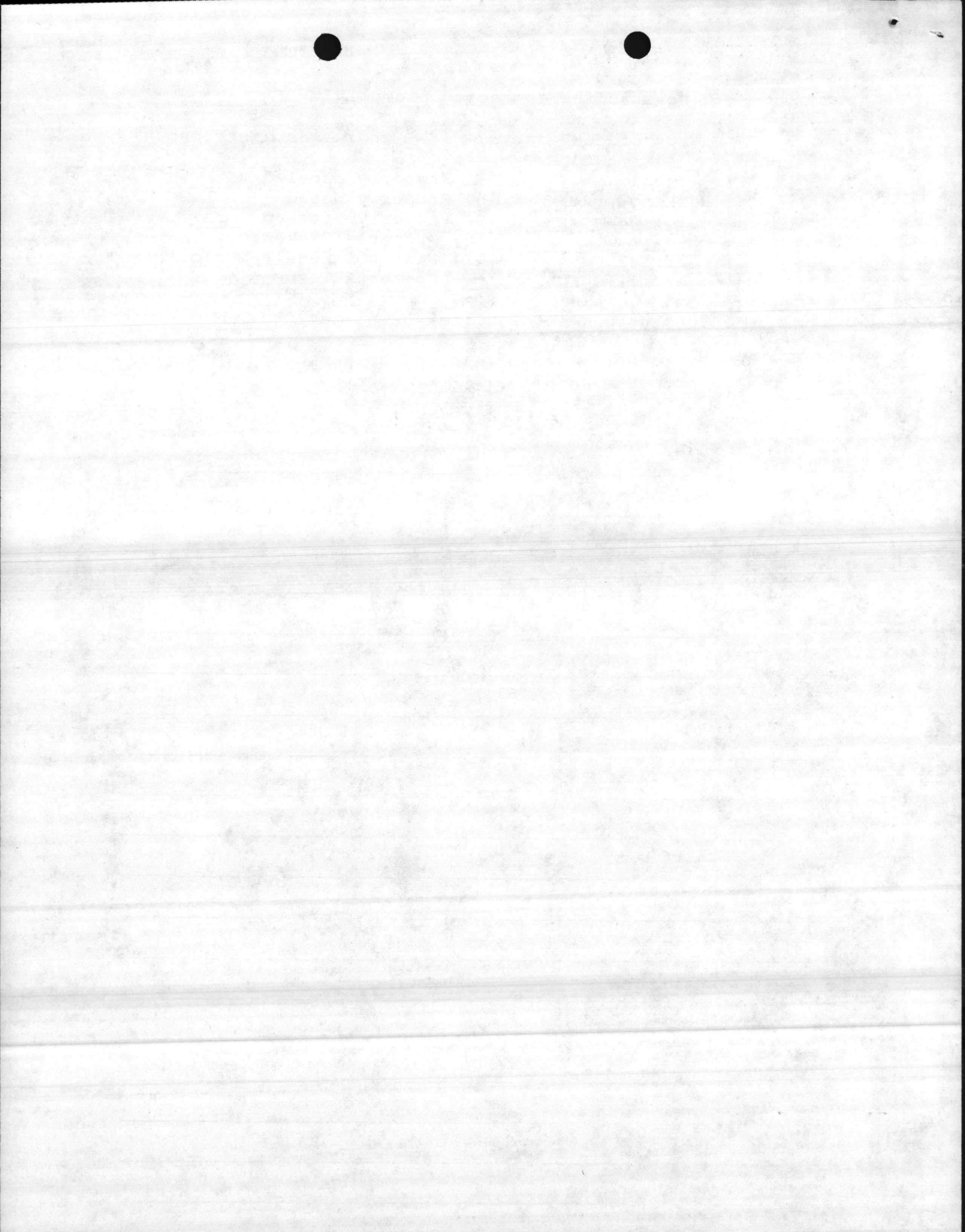
1. Facility being Inspected: HQ BN Truck Co MOTOR TRANSPORT (MAINT)
SEC
2. Organization in Charge: 2D MAR DIV Bldg 1780
3. Inspection Participants/Phone Number: Ssgt Deforte (Prim)
(Alt) Cpl James Rodney D. D. ph=1926
4. Description of HW Streams: Dry Cleaning Solvent, Electrolyte

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? yes
- b. Are training records adequate/current? yes
- c. Are alternate personnel assigned to key positions? yes
(If not, explain how unit deals with absence of key personnel)
- d. Do contacted personnel demonstrate adequate knowledge of:
- (1) Regulatory Requirements yes
 - (2) Applicable Base Orders yes
 - (3) Types of HW Handled yes
 - (4) Proper Containers yes
 - (5) Proper Labeling yes
 - (6) Weekly HW Inspections yes
 - (7) HW Turn-in Procedures yes
 - (8) Health and Safety yes
 - (9) Spill Reporting Procedures yes
 - (10) Spill Response Duties yes

7. Condition of Storage Facilities

- a. Date of last Fire Dept Inspection? _____
- b. Are spills likely to reach soil or water? yes
- c. Are HW protected from weather? no
- d. Are weekly HW inspections conducted properly? yes





INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

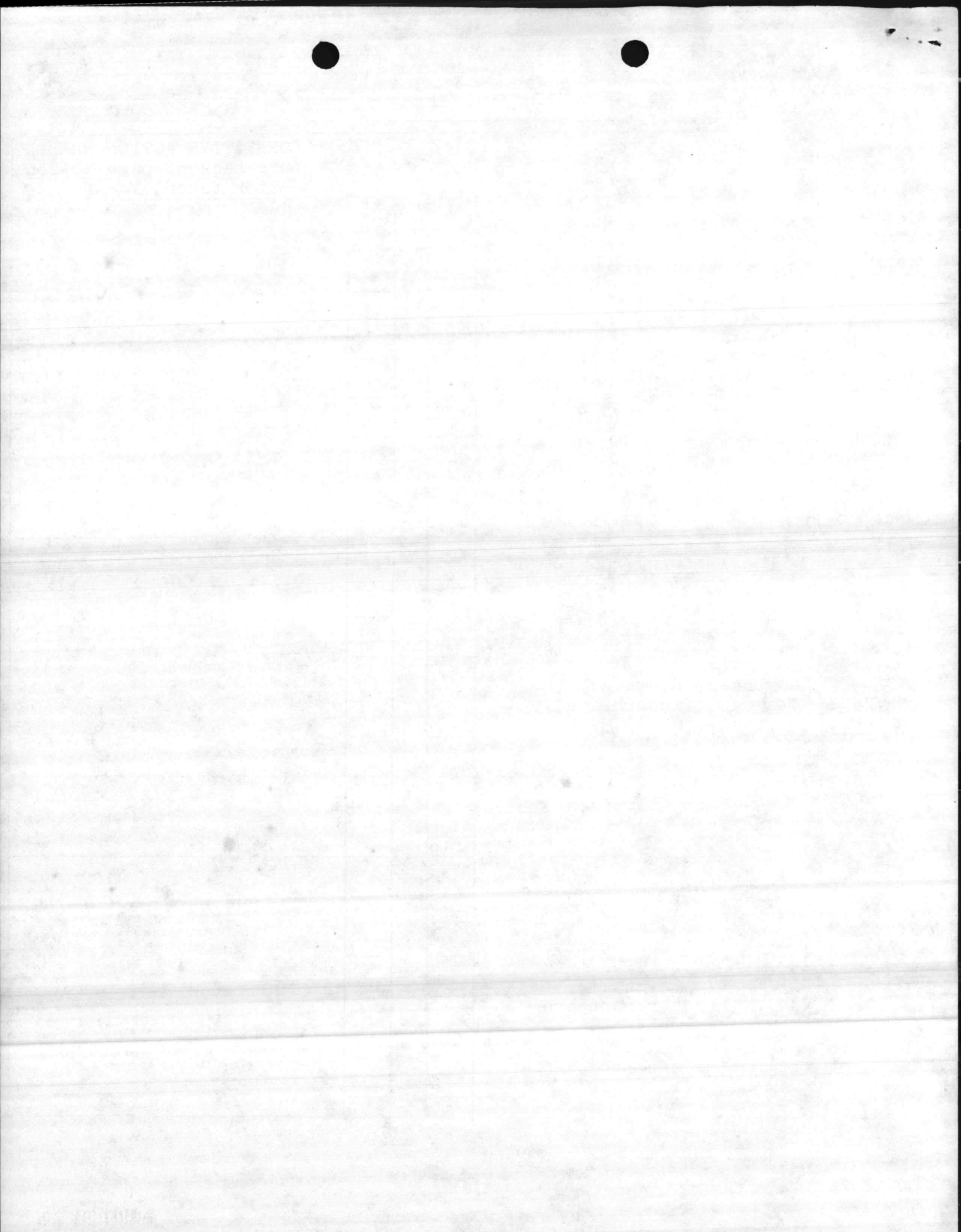
Name of Facility: _____

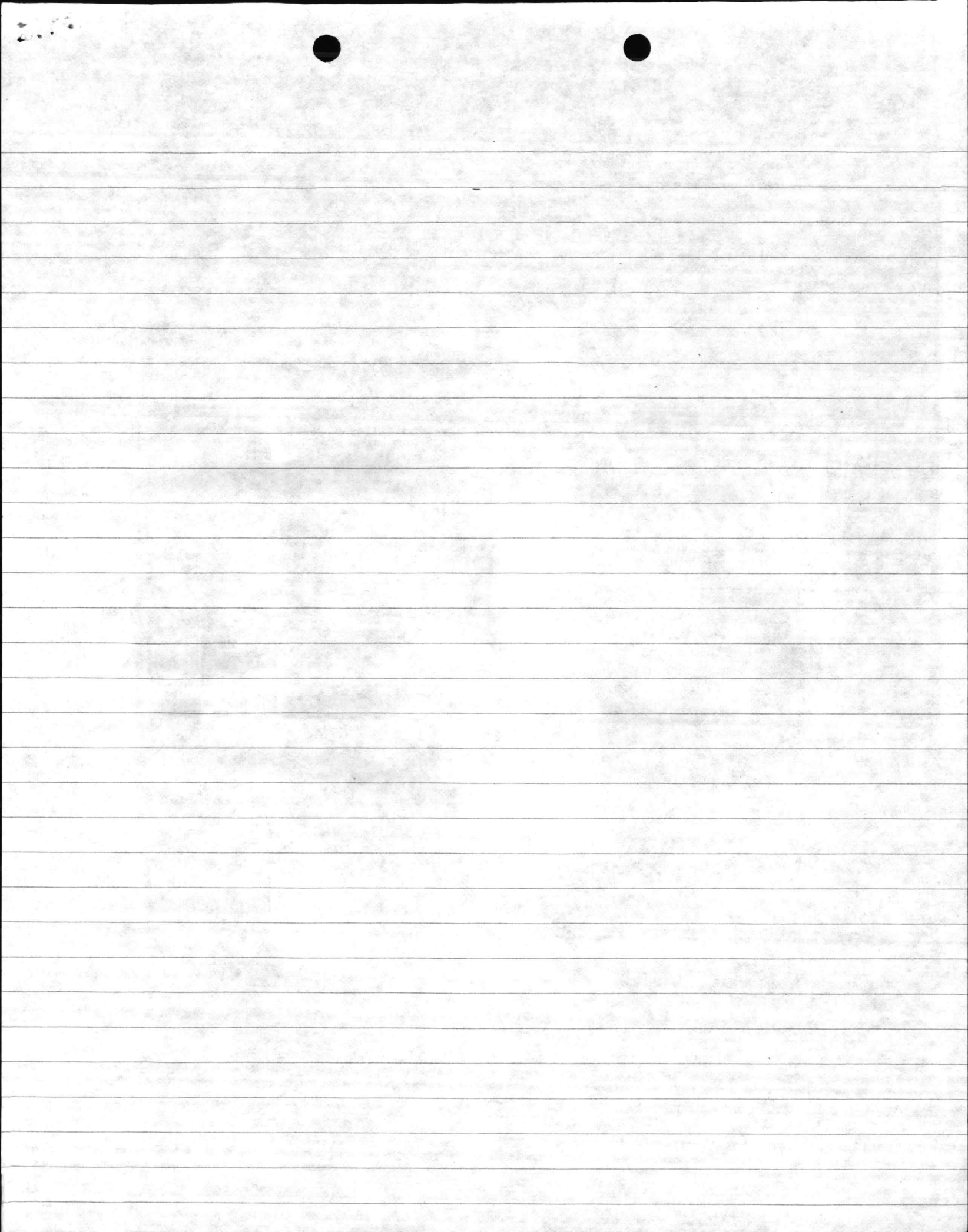
Name/Title OIC: _____

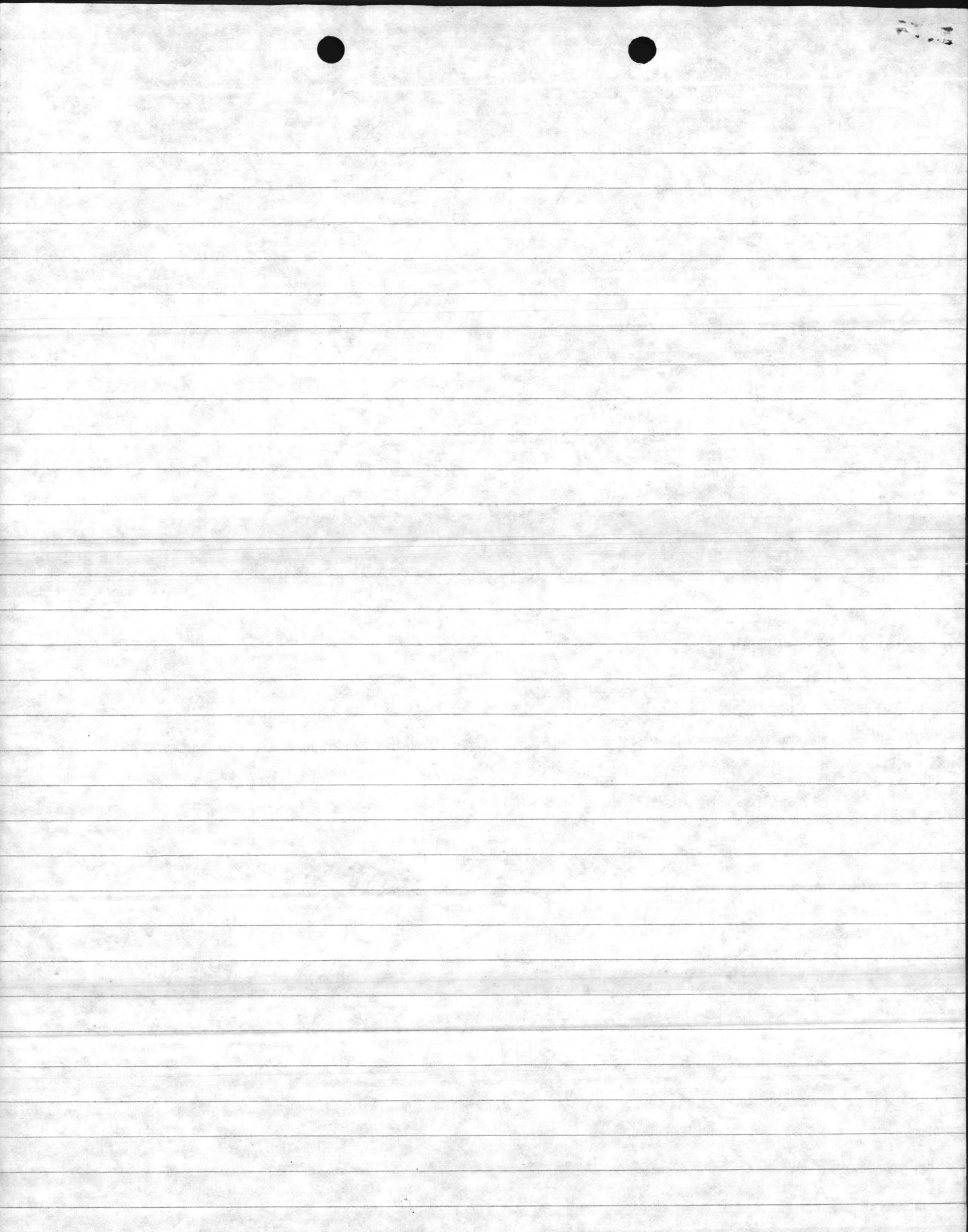
AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. 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: _____

SIGNATURE: _____







HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 10 March 87

1. Facility being Inspected: HQ BN Comd Co. Radio pl't Bldg 1³⁰⁷
2. Organization in Charge: 2d MARBUN
3. Inspection Participants/Phone Number: phone No. 3879

4. Description of HW Streams: Lithium Batteries

5. Are records of HW generation consistent with HW streams? NO

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 | <u>NO</u> |
| (2) Applicable Base Orders | <u>NO</u> |
| (3) Types of HW Handled | <u>NO</u> |
| (4) Proper Containers | <u>NO</u> |
| (5) Proper Labeling | <u>NO</u> |
| (6) Weekly HW Inspections | <u>NO</u> |
| (7) HW Turn-in Procedures | <u>NO</u> |
| (8) Health and Safety | <u>NO</u> |
| (9) Spill Reporting Procedures | <u>NO</u> |
| (10) Spill Response Duties | <u>NO</u> |

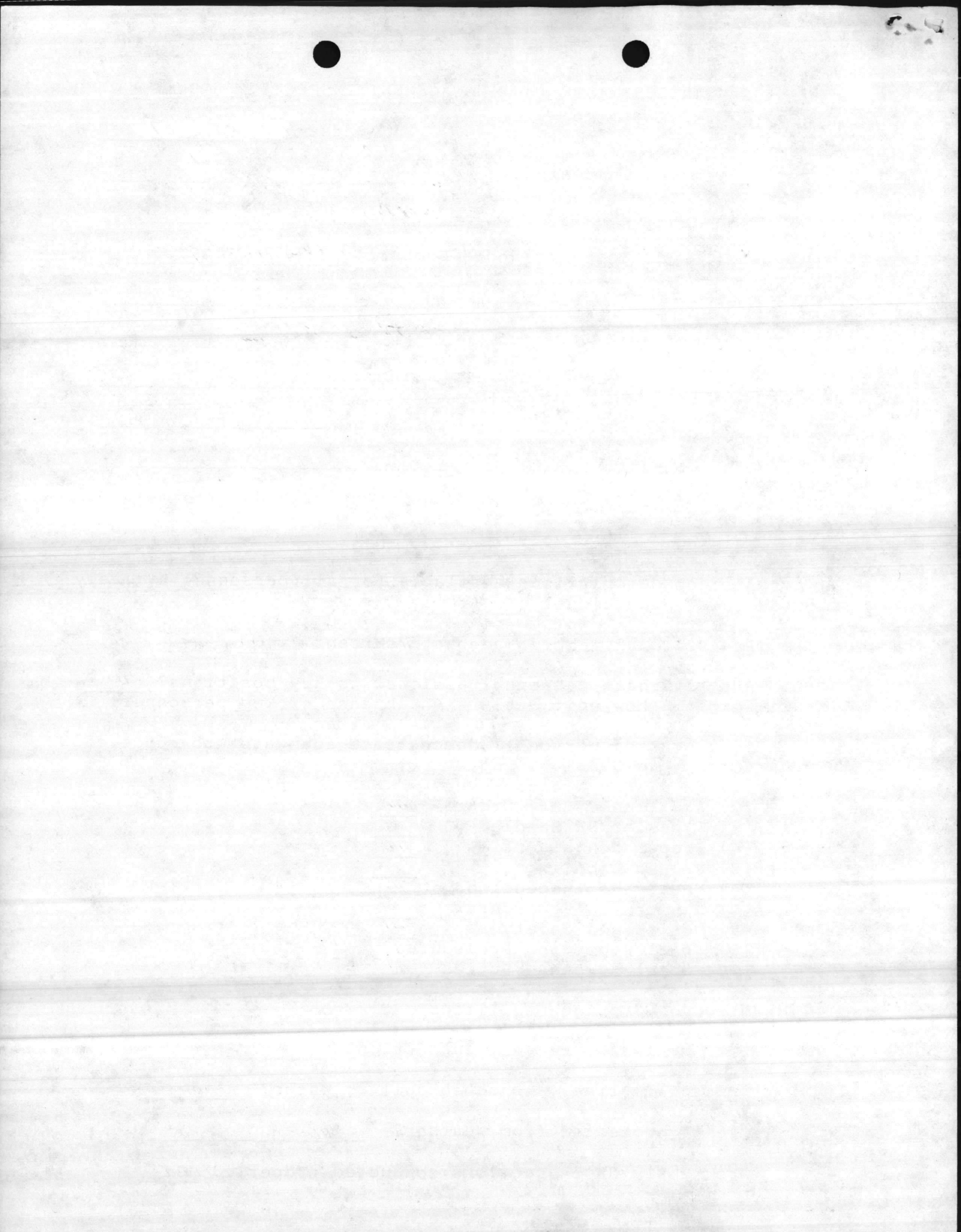
7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? _____

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

c. Are HW protected from weather? yes

d. Are weekly HW inspections conducted properly? NO



e. Are discrepancies corrected promptly? P

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

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

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

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

i. Comments: no program has been established as of this inspection. Sgt Frank said he would set up the program

NO TNY Records ✓

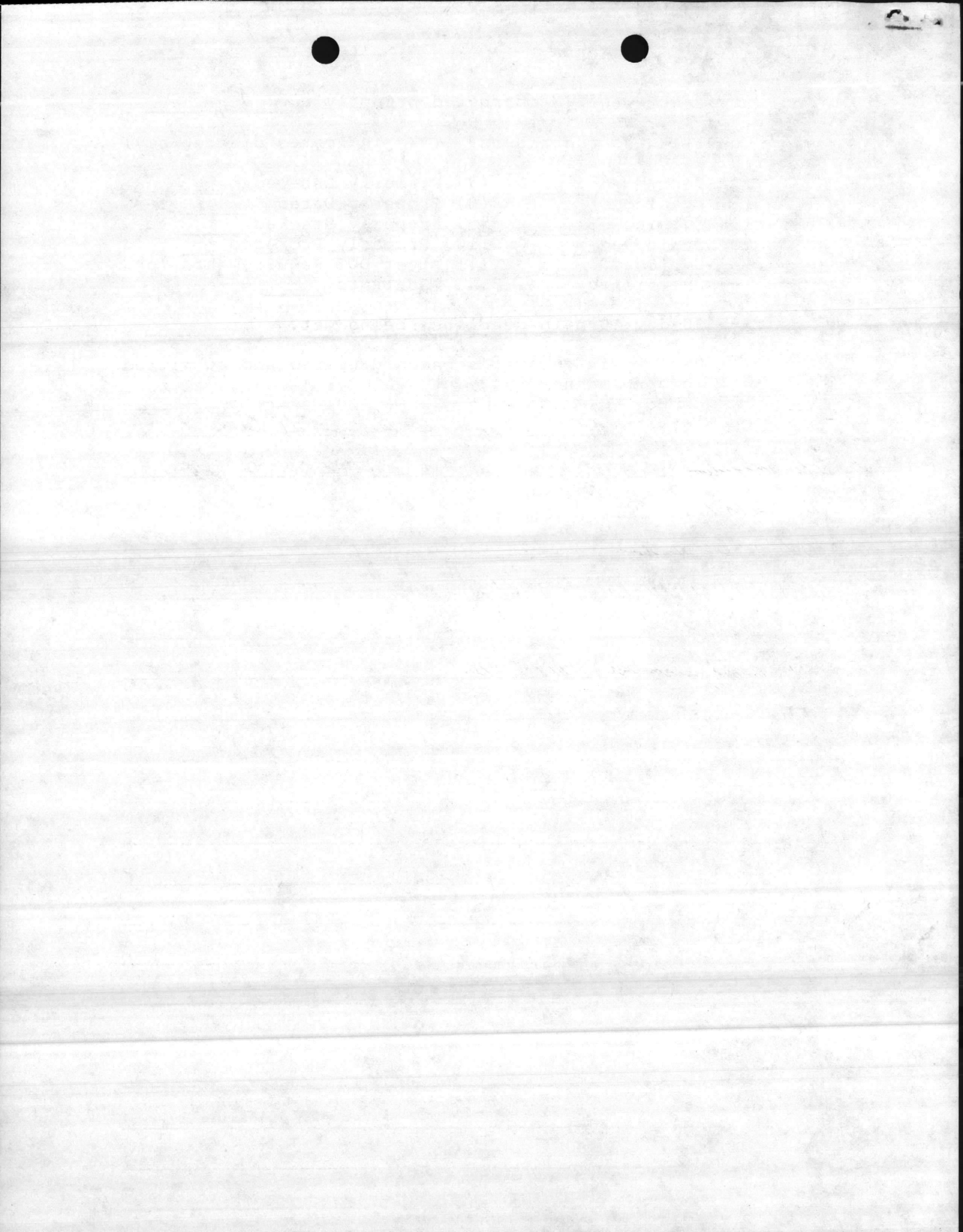
NO weekly Inspections ✓

NO Bo 11090.1B, Bo 11090.3 and Bo 1240.5 ✓

NO Contingency plan ✓

NO posted sign for HW/pol Area ✓

NO



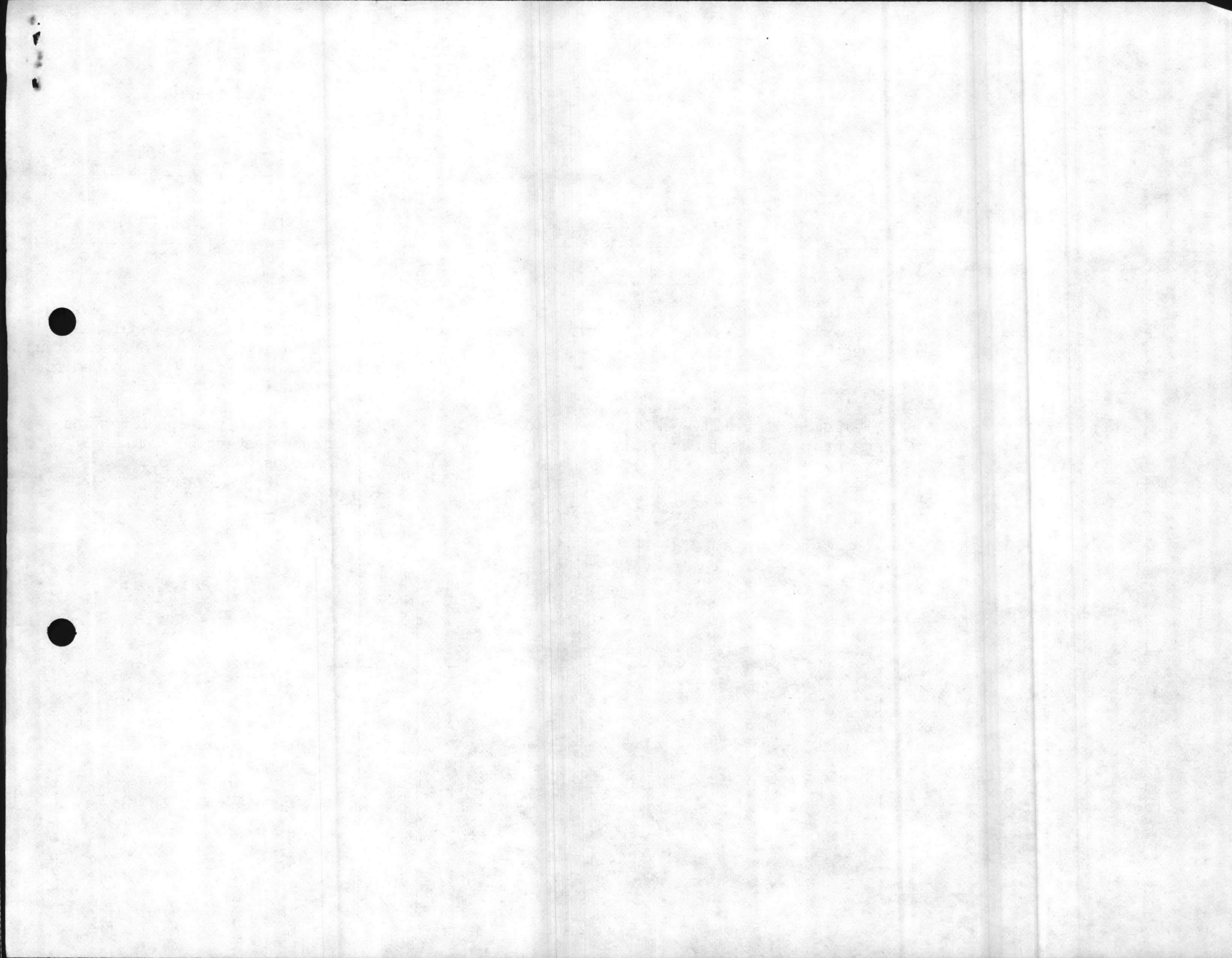
ORGANIZATION:

2d MARDIV
HQBN

INSPECTION DATE: 2 December 1986

INSPECTOR'S NAME Danny Becker

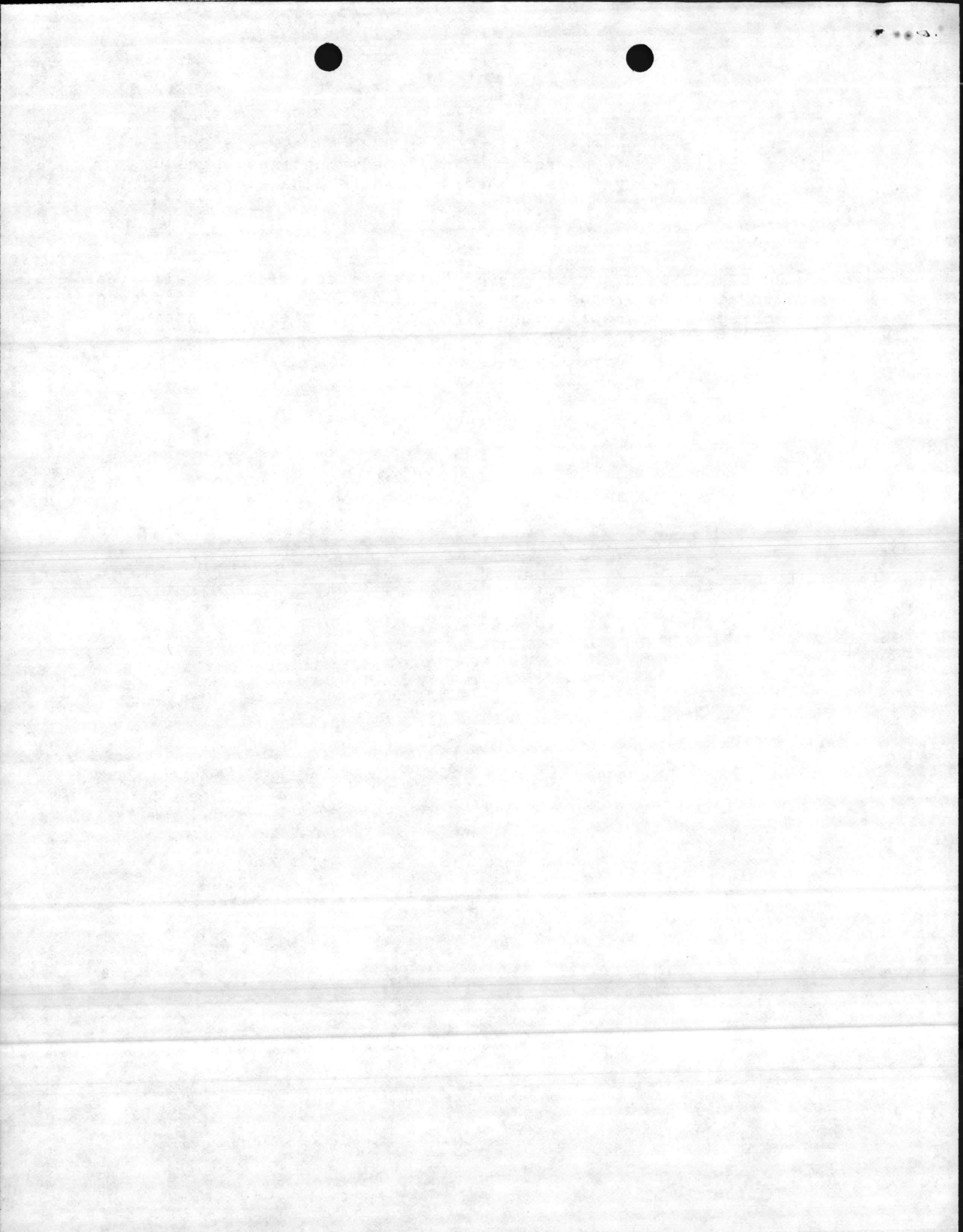
NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
1.		<p style="text-align: center;"><u>TRUCK COMPANY</u></p>		
a.	Bldg. #1780	Failure to establish and maintain training records for all personnel involved in Hazardous Waste.	1	Training records shall be maintained for Hazardous waste handlers alternate to include a description of duties & training received for personnel at each site.
b.	Bldg. #1780	Failure to conduct weekly inspections and maintain a log of hazardous waste sites.	2	Conduct weekly inspections and maintain an inspection log on all hazardous waste sites.



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 6240.5 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.

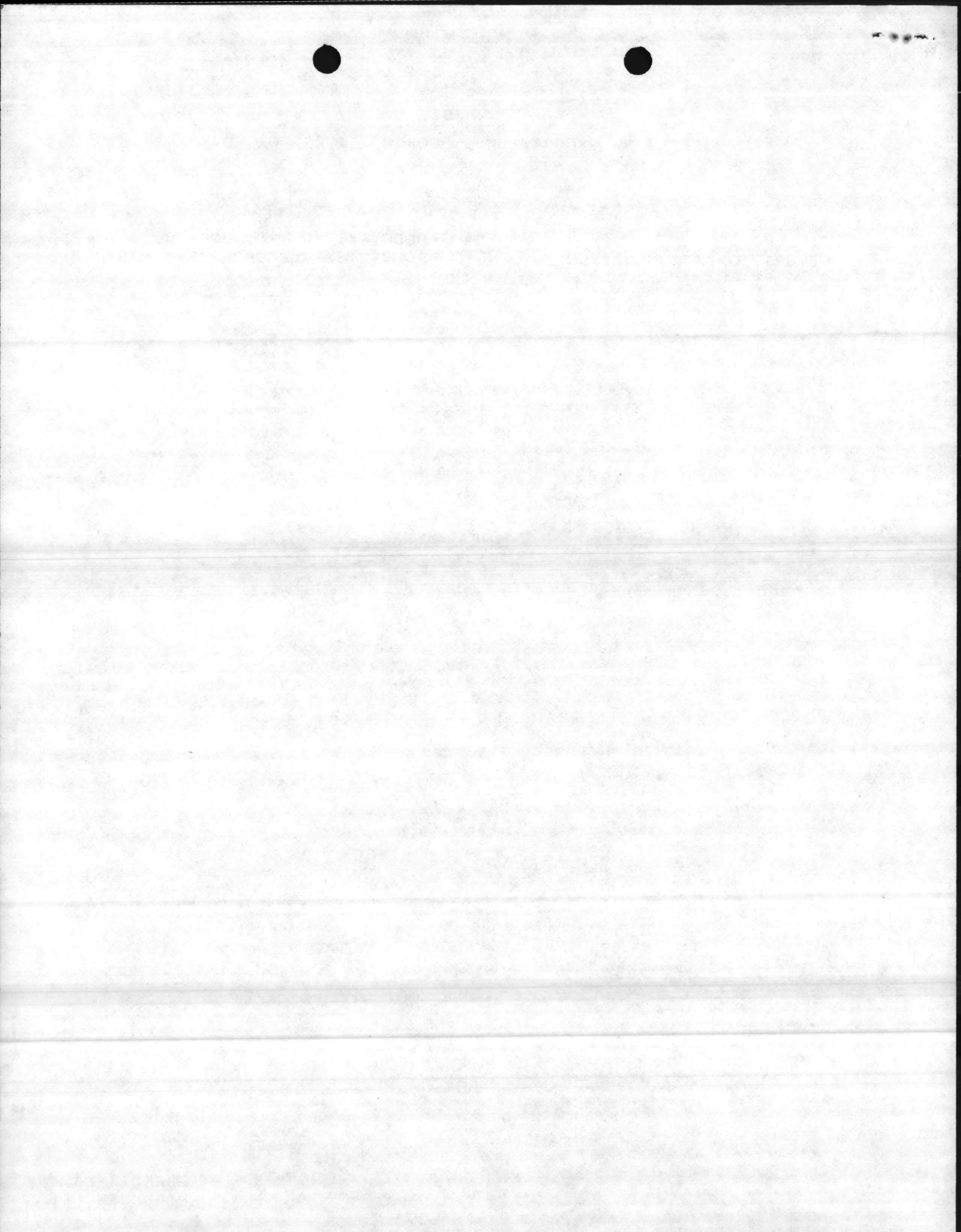


2d MARDIV

AUTHORIZED HW GENERATION & STORAGE SITES FOR HQBN

SITE NO. 1
GENERATION/ACCUMULATION

BLDG. #1780 TRUCK CO.
SOLVENTS, ELECTROLYTE & WASTE OIL



HQ BN
2nd Division

Capt. Gibson 3505 S-4
Gy Sarge 1434 HMDO
Capt Hurlet 3505

no solvents
or electrolyte
in use

Comm. Co.
MT Sec

SSgt. FRANKS 1733 0-1860
LCPL. PARLETT

Bldg
1780

Truck Co SSgt De Porto 1924
Cpl. Damschneider alt.

Trng records ; weekly inspections

fridays
mon. tues

1952 - 1953
1954 - 1955
1956 - 1957

1958
1959
1960

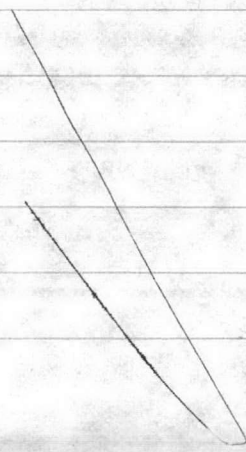
1961 - 1962
1963 - 1964
1965 - 1966

1967 - 1968
1969 - 1970

1971 - 1972
1973 - 1974

1975 - 1976
1977 - 1978

1979 - 1980
1981 - 1982



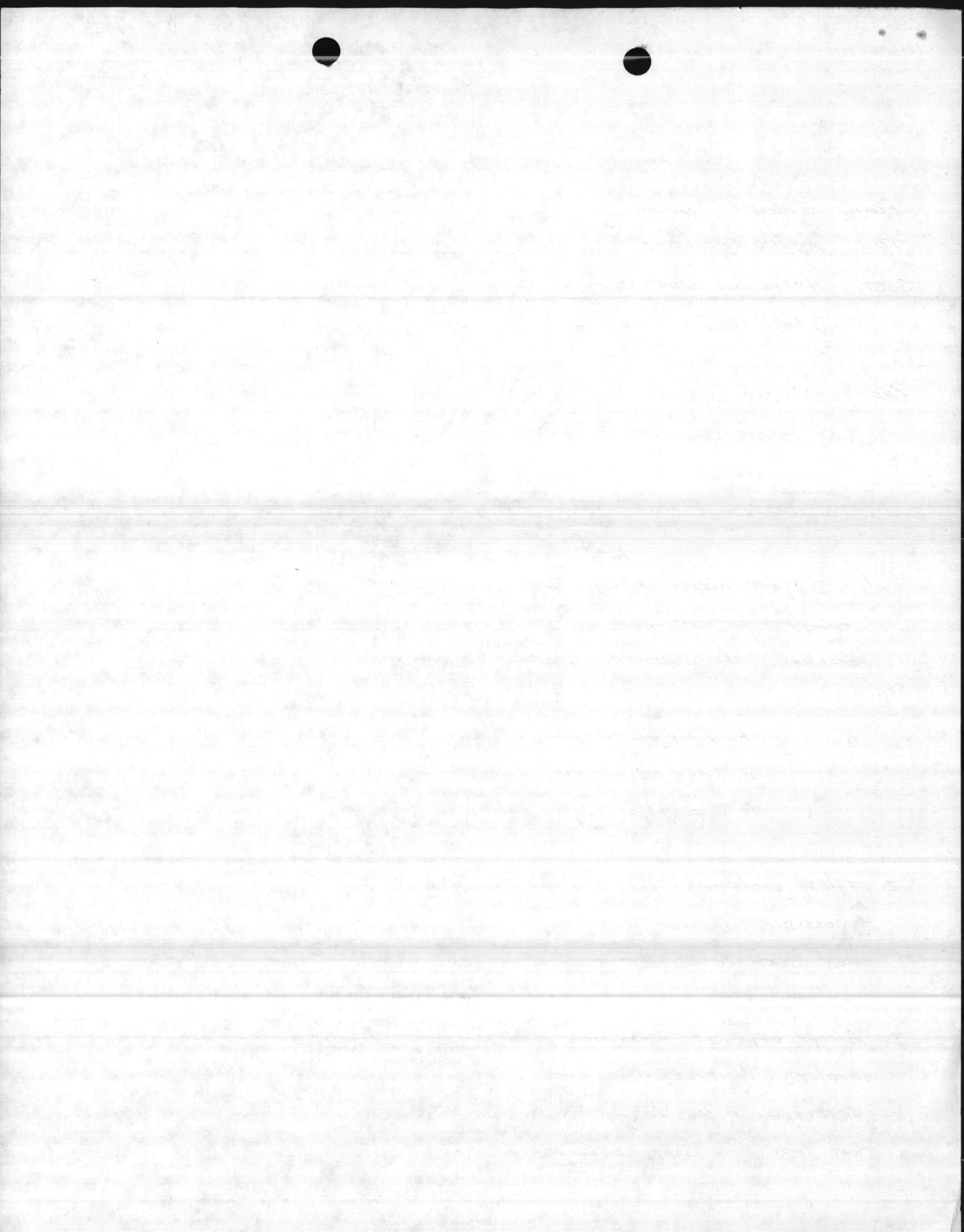
FROM: DIRECTOR, NREAD
TO: AC/S FACILITIES
SUBJ: HAZARDOUS WASTE INSPECTION OF HEADQUARTERS BN, 2ND MAR DIV. ON
3 APRIL 1986

REF: (A) BO 6240.5

(B) STATE REGULATIONS FOR THE IMPLEMENTATION OF THE RESOURCE
CONSERVATION AND RECOVERY ACT
SUMMARY OF

END: (1) HAZARDOUS WASTE MGT. INSPECTION FINDINGS

1. SUBJECT INSPECTION WAS CARRIED OUT ~~AS REQUESTED BY REF (A) TO DETECT COMPLIANCE WITH REF (B)~~ TO DETERMINE ORGANIZATIONS COMPLIANCE WITH REFS. 946. THE SUBJECT INSPECTION REVEALED THE FOLLOWING DEFICIENCIES:
 - A. LACK OF TRAINING RECORDS
 - B. LACK OF WEEKLY INSPECTION RECORDS
 - C. DISPOSAL OF WASTE SOLVENTS INTO WASTE OIL TANKS
2. THESE VIOLATIONS, POSSIBLY EACH ONE, WOULD HAVE SUBJECTED Camp Lejeune & POSSIBLY THE ORGANIZATION(S) & INDIVIDUAL(S) INVOLVED TO FINES HAD THEY BEEN NOTED BY A STATE HAZARDOUS WASTE INSPECTOR DURING AN ANNUAL INSPECTION.
3. A COPY OF ^{THE} REPORT WAS NOT PROVIDED TO THE HMDC OR THE ORGANIZATION INVOLVED; HOWEVER, THE DTIC DEFICIENCIES WERE DISCUSSED & SHOULD BE CORRECTED. A SPOT INSPECTION WILL BE CONDUCTED IN 3-4 WEEKS TO ENSURE THAT THEY HAVE BEEN CORRECTED.



HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: HEADQUARTERS BN. 2ND MAR. DIV.

2. Name and title of persons conducting inspection:

a. NREAD Representative: BECKER

b. Organizational Commander Representative: LT. HALLING

c. Other (Specify) : MSGT KAUP, HMDC

CAPT. HEMINGWAY, Comm. Co.

LT. HULET, SERVICE/TRUCK Co. ; SSgt Piny SCAMP

3. Brief Description of HW Activity: WASTE SOLVENT GENERATION AT

SERVICE/TRUCK Co. WASTE LITHIUM BATTERIES AT Comm. Co & SCAMP

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

a. Assignment of HW management responsibilities and related personnel training and record keeping: HW MGT. RESPONSIBILITIES HAVE NOT BEEN

ASSIGNED. PERSONNEL TRAINING RECORDS ARE INADEQUATE

b. Adequacy of HW handling, storage and related internal controls and inspection: HW HANDLING AT TRUCK/SERVICE IS INADEQUATE (DISPOSING OF

SOLVENTS INTO WASTE OIL) NONE OF THE UNITS HAD WEEKLY INSPECTION

RECORDS AS REQUIRED. NO TRAINING RECORDS AVAILABLE AT ANY OF THE
UNITS



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

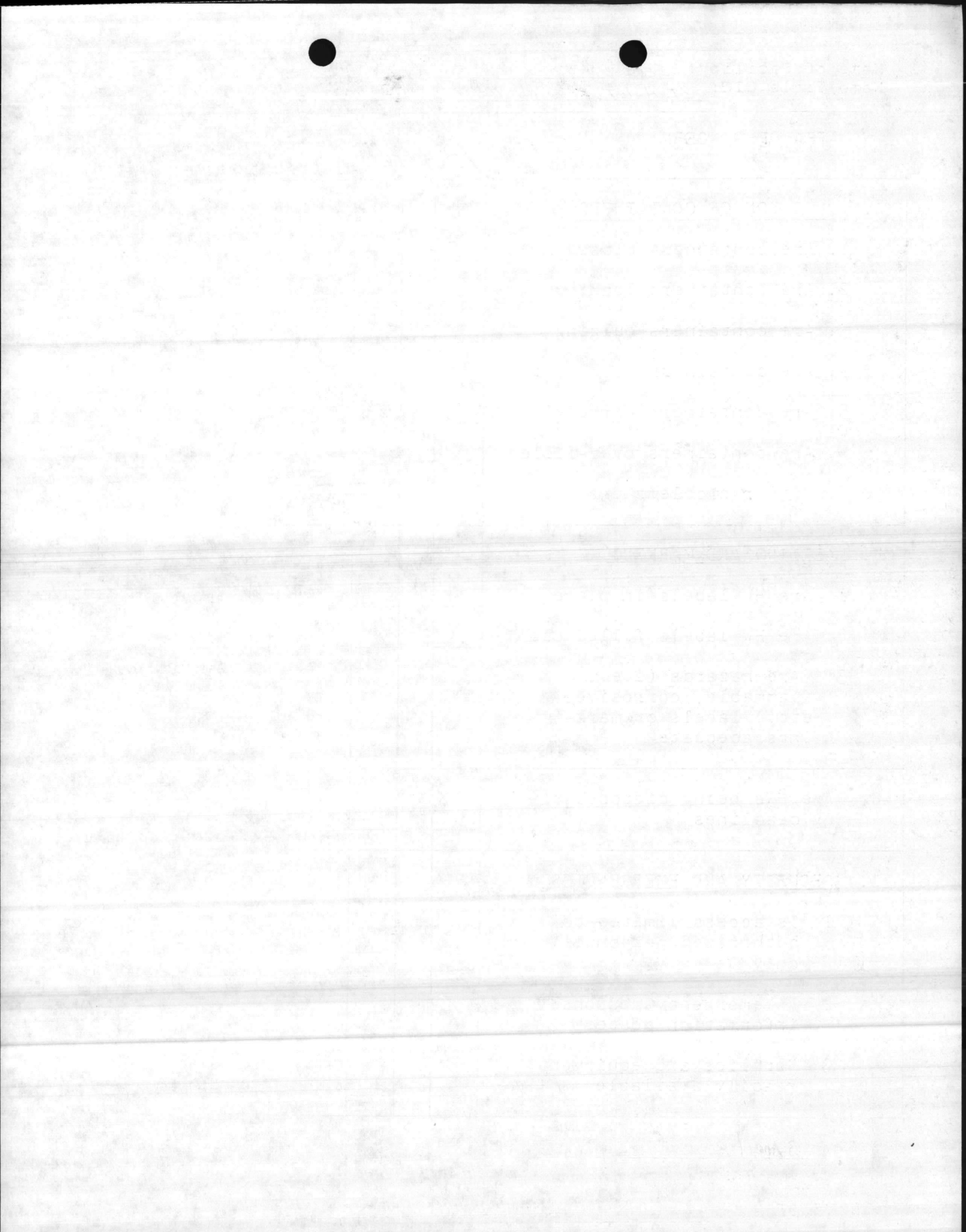
Name of Facility: SERVICE / TRUCK Co.

Name/Title OIC: LT. HULET ph. 1696

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>1. UNIT IS DISPOSING OF WASTE SOLVENT INTO WASTE OIL</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>SEE NOTE 1</p>
<p><u>C. Are HWS being disposed of by deadlines</u></p>		<p align="center">✓</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: 3 April 86

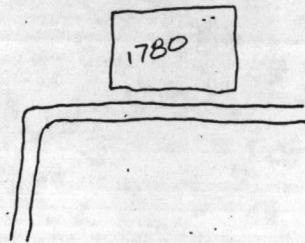
SIGNATURE: LT. HULET

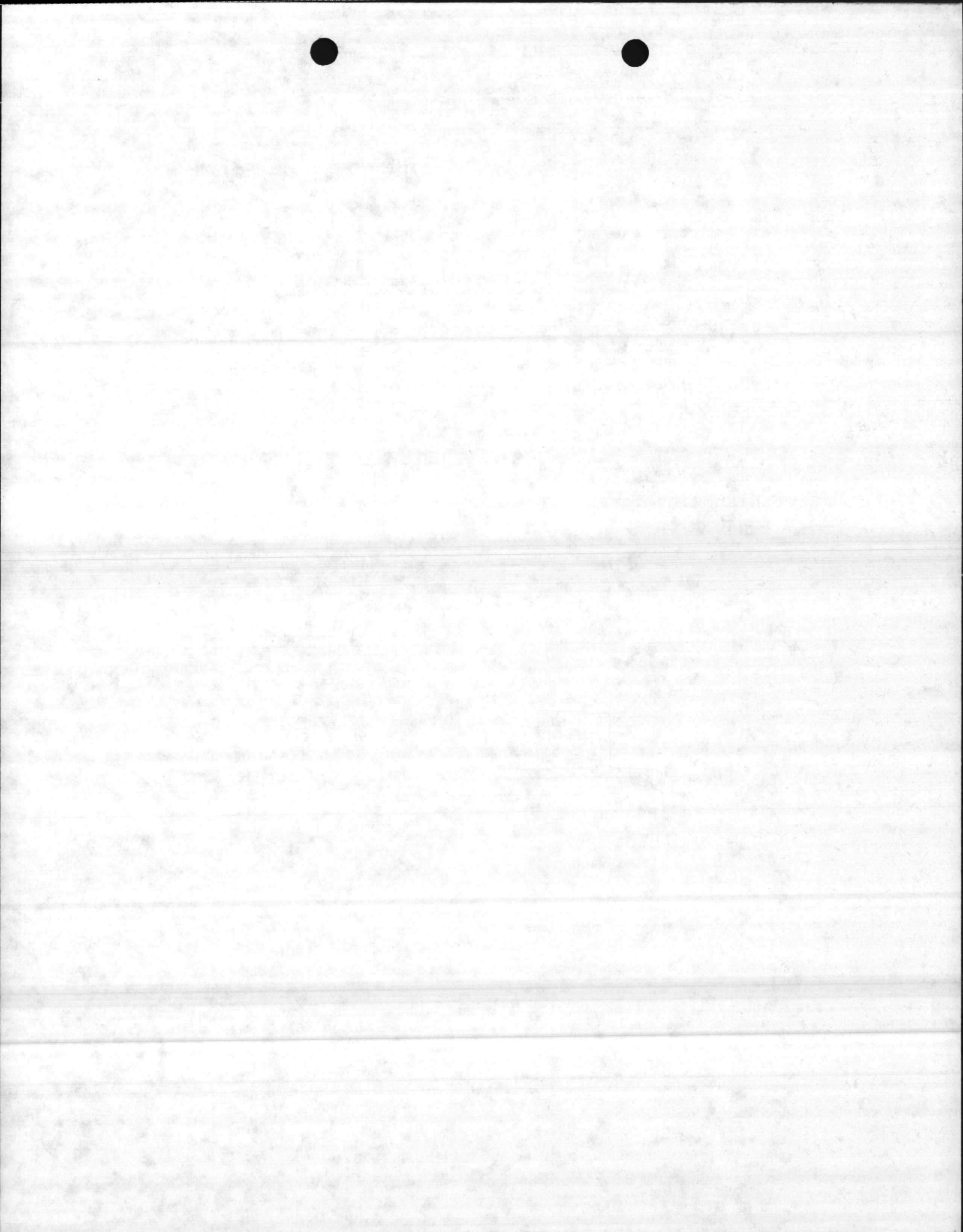


e. Corrective Action Recommended:

- SET UP WASTE SOLVENT DRUMS FOR DISPOSAL
- SET UP + MAINTAIN TRAINING RECORDS
- SET UP WEEKLY INSPECTION + MAINTAIN FOR 3 YEARS

f. Sketch showing location of Facility:





INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Comm Co.

Name/Title OIC: Capt Hemingway

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><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	
<p><u>B. 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><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p><input checked="" type="checkbox"/></p>		<p><input type="checkbox"/></p>	
<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>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	

DATE: 3 April 80

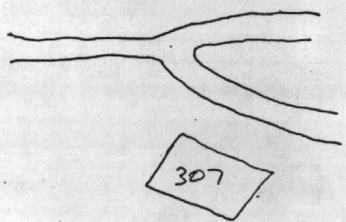
SIGNATURE: M. Hemingway



e. Corrective Action Recommended:

- START INSPECTIONS, RECORDS TO BE MAINTAINED FOR 3 YEARS
- TRAINING RECORDS NEED TO BE MAINTAINED FOR BATTERY NO
- SEGREGATE BATTERIES FOR DISPOSAL FROM OTHERS
- POST EMERGENCY SIGNS.

f. Sketch showing location of Facility:





INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: SCAMP

Name/Title OIC: CAPT Mosley ~~Sgt~~ ^{Sgt} ~~MAH~~ ^{Cpt} Hammerich (BATT 210)

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 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>F. 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><u>C. Are HWS being disposed of by deadlines</u></p>	<p align="center">✓</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: 3 April 86

SIGNATURE: Perry S G

e. Corrective Action Recommended:

- LABEL AREA WHERE WASTE BATTERIES ARE STORED
- POST EMERGENCY RESPONSE SIGN
- START WEEKLY INSPECTIONS, MAINTAIN RECORDS FOR 3 YEARS
- MAINTAIN TRAINING RECORDS

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

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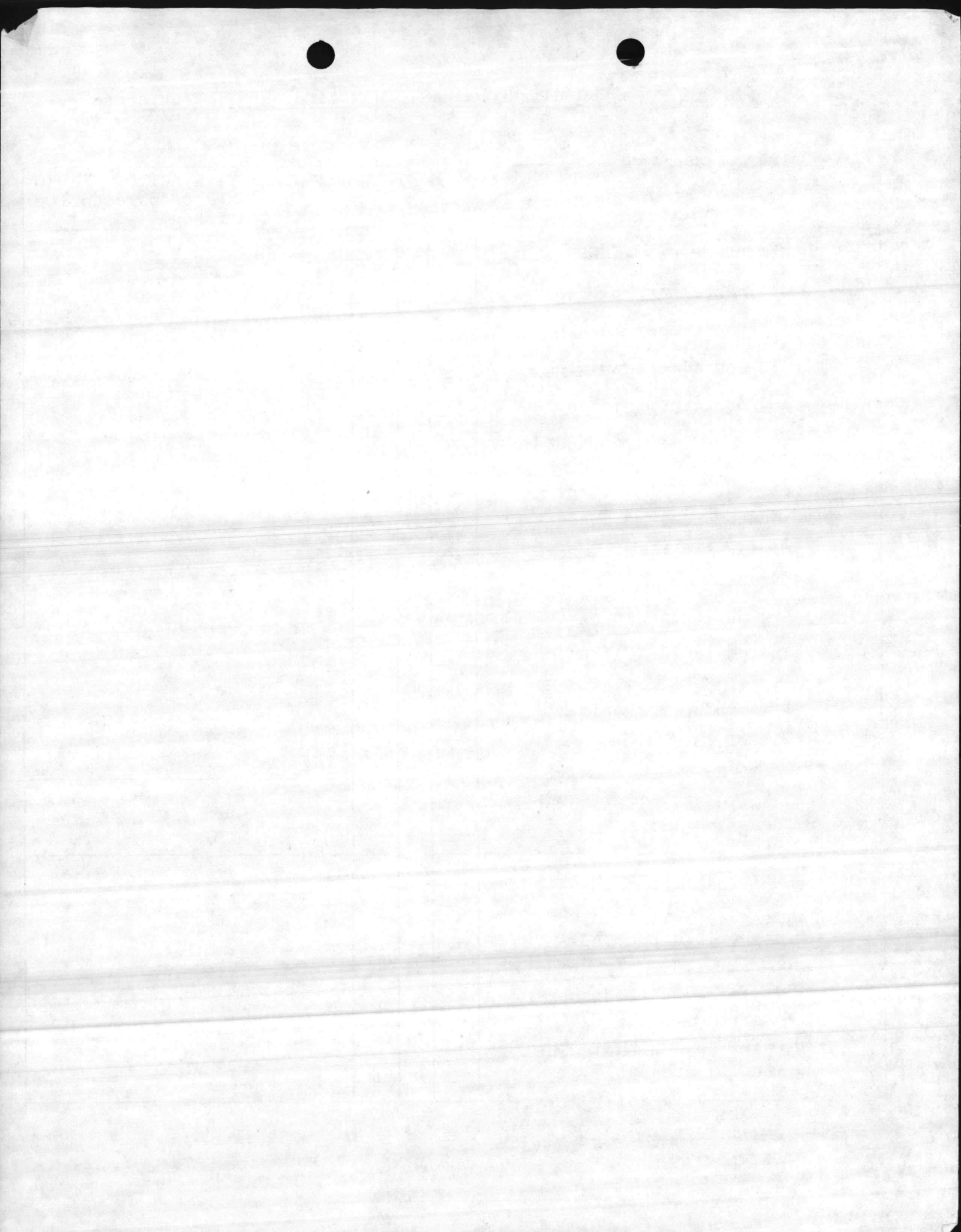
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