FILE FOLDER

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H&S Bn 2D FSSG

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Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
9/08

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: ~~BN Alpha~~ Alpha. Co. 8th Comm. Bldg. 1605

Organization in charge: 2nd FSSG 8th Comm. BN.

Responsible Official: Sgt. Griggs, Lt. HOMA x1764

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES _____ NO BN. order 6e (WS) typed

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES _____ NO

(b) BO 11090.1B ✓ YES _____ NO

(c) BO 11090.3 ✓ YES _____ NO

Lithium Batteries (d) WID for each HW handled _____ YES X NO see NOTE

(e) HM/HW Spill/Emergency Procedures ✓ YES _____ NO

(f) Copies of weekly inspections ✓ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES _____ NO

Lithium Batteries (h) Material Safety Data Sheets or Hazardous Material Information System for each HW? _____ YES X NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES _____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? _____ YES X NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 8-11-97

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES X NO

(2) Rusted drums _____ YES X NO

(3) Dented or bulging drums _____ YES X NO

(4) Are all container bungs or caps in place X YES _____ NO

(5) Are covers for open top drums bolted in place X YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES X NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO Not applicable

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? _____ YES _____ NO

b. Are various types of waste oil segregated properly? _____ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? _____ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES _____ NO

NA Comm. Shop

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES _____ NO

4. Comments: Lt. Homa has no training Record

~~2d Lt. Henderson~~ " " " "

(3) d. Not in SOP

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: 8th Comm. BN Motor-T FC-100

Organization in charge: 2d FSSG

Responsible Official: Cy Sgt. Bell, Cpl. Nash x2923

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES ____ NO

(b) BO 11090.1B ✓ YES ____ NO

(c) BO 11090.3 ✓ YES ____ NO

WID's at BN. (d) WID for each HW handled ____ YES X NO not in SOP

~~Not Comp~~ No current (e) HM/HW Spill/Emergency Procedures ____ YES X NO

(f) Copies of weekly inspections ✓ YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ✓ YES ____ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ____ YES X NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 8-11-87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES ____ NO

b. Are contents of all containers clearly labeled? ____ YES X NO improper LABEL (ORM-E)

c. Is the accumulation date clearly marked on each HW container? ✓ YES ____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES ____ NO

e. Condition of containers:

(1) Leaking drums ____ YES ✓ NO

(2) Rusted drums ____ YES ✓ NO

(3) Dented or bulging drums ____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES ____ NO

(5) Are covers for open top drums bolted in place ✓ YES ____ NO

f. Is there any evidence of spills or leaks on the ground? ____ YES X NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES ____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES ____ NO

i. Are Spill Emergency Response signs posted? ✓ YES ____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES X NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES X NO

4. Comments: ~~Cpl. Fitzgerald Bldg. 1312 ON HMDO Roster but does not have training Record.~~

Cpl. Nash HW Duties description to UAque ORM-E label

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: B Co. 8th Comm. BN. Bldg. 1604

Organization in charge: 2d FSSG 8th Comm. BN.

Responsible Official: Lt. Brady, LCpl Whitley X 3950
SSgt. Watson X 1466

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? _____ YES ___X___ NO No BN. ord. write

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ___✓___ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ___✓___ YES _____ NO

(b) BO 11090.1B ___✓___ YES _____ NO

(c) BO 11090.3 ___✓___ YES _____ NO

either batteries (d) WID for each HW handled _____ YES ___X___ NO

(e) HM/HW Spill/Emergency Procedures ___✓___ YES _____ NO

(f) Copies of weekly inspections ___✓___ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ___✓___ YES _____ NO

either batteries (h) Material Safety Data Sheets or Hazardous Material Information System for each HW? _____ YES ___X___ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ___✓___ YES _____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ___✓___ YES _____ NO (see note 4)

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

8:30 8th Eng.

DATE: 8-11-87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? _____ YES X NO DRMO HAS Accountability.

e. Condition of containers:

(1) Leaking drums _____ YES X NO

(2) Rusted drums _____ YES X NO

(3) Dented or bulging drums _____ YES X NO

(4) Are all container bungs or caps in place X YES _____ NO

(5) Are covers for open top drums bolted in place ✓ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES X NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? _____ YES ✓ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management Not Applicable

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? _____ YES _____ NO

b. Are various types of waste oil segregated properly? _____ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? _____ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES _____ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES _____ NO

4. Comments: Cy. Sgt. Dover No Trng. Records
Trng. Record Cpl. Crump
No longer attached to HW dates.

Lt. Brady No trng. Record *
SSgt. Watson No trng. Record. ~~No Appointment ltr~~
(3) d. Not in SOP
(*)(c) Roster does not match trng. Records

BO6240.1

INSPECTIONS FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: _____

Name/Title of OIC: _____

Area of Concern	Yes	No	Corrective action needed
a. Condition of Containers			
(1) Are containers closed?	___	___	_____
(2) Are containers leaking?	___	___	_____
(3) Are containers bulging?	___	___	_____
(4) Are containers collapsed?	___	___	_____
(5) Are containers corroded?	___	___	_____
(6) Are containers overfilled?	___	___	_____
(7) Other problems present?	___	___	_____
b. Labeling and Marking			
(1) Are Hazadous Waste labels in place?	___	___	_____
(2) Are Hazardous Waste labels filled out?	___	___	_____
(3) Are Hazards (i.e., flammable, corrosive, etc). Labels or markings adequate?	___	___	_____
c. Are Hazardous Waste's being disposed of by deadlines?	___	___	_____
d. Security and Emergencies			
(1) Is access limited to authorized personnel only?	___	___	_____
(2) In emergency response information posted?	___	___	_____
(3) Supplies and equipment readily available?	___	___	_____

Signature: _____

Date: _____

ENCLOSURE (1)

~~01 Aug 87~~

PACKAGING AND PRESERVATION WORK REQUEST
MCBCL 4030 (REV 3-70)

TO: PRESERVATION, PACKAGING AND PACKING BRANCH, MOWASP DIV., BMATBN, MCB, CLNC

FROM (UNIT)	DATE	UNIT PRIORITY DESIGNATOR
8th Comm. Bn.	01 Aug 87	03
PERSON FAMILIAR WITH WORK REQUESTED	**PHONE**	**BLDG NO.**
CPL DAYSON, D.D.	451-XXXX	FC-100

FOLLOWING WORK IS REQUESTED

PACKAGING AND CERTIFICATION OF DRY CLEANING SOLVENT
NSN: 6850-00-285-8012

TYPE WORK REQUESTED (X)	
(*)PACKAGE AND PRESERVE [X] LEVEL [ ] A [ ] B [ ] C	(*)PACK [ ] LEVEL [ ] A [ ] B [ ] C
CONSTRUCT BOXES [ ] CRATES [ ]	PAINT AND MARK [ ] TACTICAL MARK [ ] YES [ ] NO

DETAILS (LIST INSIDE DIMENSIONS IF CONSTRUCTION IS DESIRED; COLOR OF PAINT, PATTERN AND NUMBER OF TACTICAL MARK, ANY SPECIAL INSTRUCTIONS)

DEAD LINE DELIVERY DATE	WR NO.	SIGNATURE
		SIGNATURE AND DATE

Spaces On and Below This Line For P&P Use Only	JON CHARGEABLE	P&P CONTROL NO.

WORK MEASUREMENT INFO PROJ 12				WORK MEASUREMENT INFO PROJ 11 & 94 TOTALS (LESS PROJ 12)			
NO. OF ITEMS	TONS	NO. OF PKGS		CUBE	WEIGHT	VEHICLES	BOXES BUILT

IF SPACES MARKED WITH AN ASTERISK (*) ARE FILLED IN, COMPLETE REVERSE SIDE

LINE ITEMS	NOMENCLATURE	FSN	QUANTITY	UNIT OF ISSUE	NO. PER INTERMEDIATE PACKAGE	NO. OF ITEMS PER PACK	ITEMS PER MULTIPLE PACK NO. OF PACK
1.	Dry Cleaning Solvent	6850-00-285-8012	3	55gal Drums			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							

DATE RECORDED BY P&P BRANCH

PICKED UP BY

DATE COMPLETED BY P&P BRANCH

DATE

PACKAGING AND PRESERVATION WORK REQUEST
MCBCL 4030 (REV 3-70)

TO: PRESERVATION, PACKAGING AND PACKING BRANCH, MOWASP DIV., BMATBN, MCB, CLNC

FROM (UNIT)	DATE	UNIT PRIORITY DESIGNATOR
PERSON FAMILIAR WITH WORK REQUESTED	PHONE	BLDG NO.

FOLLOWING WORK IS REQUESTED

TYPE WORK REQUESTED (X)	
(*)PACKAGE AND PRESERVE ☐ LEVEL ☐ A ☐ B ☐ C	(*)PACK ☐ LEVEL ☐ A ☐ B ☐ C
CONSTRUCT BOXES ☐ CRATES ☐	PAINT AND MARK ☐ TACTICAL MARK ☐ YES ☐ NO

DETAILS (LIST INSIDE DIMENSIONS IF CONSTRUCTION IS DESIRED; COLOR OF PAINT, PATTERN AND NUMBER OF TACTICAL MARK, ANY SPECIAL INSTRUCTIONS)

DEAD LINE DELIVERY DATE	WR NO.	SIGNATURE

Spaces On and Below This Line For P&P Use Only	JON CHARGEABLE	P&P CONTROL NO.

WORK MEASUREMENT INFO PROJ 12				WORK MEASUREMENT INFO PROJ 11 & 94 TOTALS (LESS PROJ 12)			
NO. OF ITEMS	TONS	NO. OF PKGS		CUBE	WEIGHT	VEHICLES	BOXES BUILT

IF SPACES MARKED WITH AN ASTERISK (*) ARE FILLED IN, COMPLETE REVERSE SIDE

LINE ITEMS	NOMENCLATURE	FSN	QUANTITY	UNIT OF ISSUE	NO. PER INTERMEDIATE PACKAGE	NO. OF ITEMS PER PACK	ITEMS PER MULTIPLE PACK NO. OF PACK
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							

DATE RECORDED BY P&P BRANCH

PICKED UP BY

DATE COMPLETED BY P&P BRANCH

DATE

BIDO 6220p. 1
~~01 Nov 89~~

HAZARDOUS WASTE TRAINING FILE

Training Record: Hazardous Waste Management/Disposal

Name of Organization: _____

_____

Employee Name: _____

Job Title: _____

Hazardous Waste Related Duties: _____

_____

_____

_____

_____

_____

Date	Title of Course and Description of Training (See Note 1)	Employee Signature

Note 1: For informal training enter "On the Job Training" for course title and list name of instructor in description of training.

B00624Ø.1

HAZARDOUS MATERIAL CONTROL WORK SITE PROCEDURES

1. Used Hazardous Material/Hazardous Waste will be collected and segregated to approved containers for a maximum of sixty days

2. Provide approved containers for each waste that is routinely generated at the work site. Example of waste categories are the EPA Hazardous Waste Numbers listed on page 3 through 5 of this enclosure. Note: D001, D007, F001, F002, F003, and F005 are of particular concern.

3. Whenever possible, unused material listed on page 2 through 4 as U080-U239 categories should be disposed of in original containers and not mixed with other type Hazardous Material.

4. Containers for Hazardous Waste will meet the following requirements:

a. Meet applicable Department of Transportation specifications and be in good condition.

b. Be painted yellow.

c. Be prominently stenciled in black lettering with the EPA waste number, the words "HAZARDOUS WASTE", the nomenclature, the national stock number, and upon turn in, the disposal document number.

d. Have a Hazardous Waste label affixed. The Hazardous Waste label will be completed using indelible marker, NSN # 7520-01-C00-8370, according to the instructions on page 6 of this enclosure.

e. Have bung hole caps adequate to seal containers.

5. Store containers so as to meet applicable fire and safety regulations.

6. Keep containers closed except when actually pouring waste into them.

7. Turn in of expired shelf life items in original unopened containers is permissable.

8. Dispose of empty paint containers as follows

a. Paint cans with no liquid remaining (dried) and five (5) gallons or less in size may be put into solid waste dumpsters in small quantities.

b. Paint cans that have liquid remaining in them or large

BnOlz4Φ.1
Φ1 Aug 87.

HAZARDOUS MATERIAL CONTROL WORK SITE PROCEDURES

quantities of empty paint cans will be considered Hazardous Waste and must be disposed of via the provisions of this order.

9. Dispose of other empty Hazardous Waste containers as follows:

a. All five gallon containers and larger will be triple rinsed with water and stenciled "Triple Rinsed".

b. One and five gallon cans with holes punched on top and bottom can be disposed of in dumpsters, vice the scrap metal disposal.

c. Drums should be sent to DRMO by Battalion S-4.

BAD624φ.1
~~H. Rag 8-7~~

HAZARDOUS MATERIAL CONTROL WORK SITE PROCEDURES

WASTE, ASSOCIATED HAZARDS AND BASIS FOR HAZARD DESIGNATION

EPA HAZARD WASTE NO.	TYPES OF CHEMICALS	HAZARD(S)	BASIS FOR HAZARD DESIGNATION
FØØ1	Spent solvents used for degreasing	Toxic	Contains one of the following: tetrachloroethylene; trichlorcethylene, methylene chloride, 1, 1, 1-Trichloro-nated florocarbons (FREON)
FØØ2	Spent solvents and paint thinners	Toxic	same as FØØ1
FØØ3	Spent non-halogenated Solvents	Ignitable	Contains Acetone or Xylene
FØØ5	Spent non-halogenated Solvents	Ignitable Toxic	Contains Toluene, Methyl Ethyl Ketone
UØØ2	Ace-one (unused)	Ignitable	EPA listed waste
UØ61	DDT (unused)	Toxic	EPA listed waste
UØ76	1, 1, Dichloromethane (unused)	Toxic	EPA listed waste
UØ8Ø	Dichloromethane (unused) (Methylene Chloride)	Toxic	EPA listed waste
U122	Formaldehyde (unused)	Toxic	EPA listed waste
U129	Lindane (unused)	Toxic	EPA listed waste
U142	Kepone (unused)	Toxic	EPA listed waste
U151	Mercury (unused)	Toxic	EPA listed waste
U159	Methyl Ethyl Ketone (unused)	Toxic Ignitable	EPA listed waste
U188	Phenols (unused)	Toxic	EPA listed waste
U21Ø	Tetrachloroethene (Tetra chloroethylene) (used)	Toxic	EPA listed waste

BO 6240.1
01 Aug 87

HAZARDOUS MATERIAL CONTROL WORK SITE PROCEDURES

WASTES, ASSOCIATED HAZARDS AND BASIS FOR HAZARD DESIGNATION

EPA HAZARD WASTE NO.	TYPES OF CHEMICALS	HAZARD(S)	BASIS FOR HAZARD DESIGNATION
D001	Mineral Spirits and Stoddard Solvents (See Note 1)	Ignitable Toxic	Flash point of pure mineral spirits is 100° F.
	Lacquer Paint	Ignitable	Paint is flammable some have flash point below 140° F.
D002	DS-2, Decontaminating Agent	Corrosive Toxic	Diethylenetriame, a major constituent (70%) Of DS-2 is toxic or corrosive.
	Used Electrolyte	Corrosive Toxic	pH of several types of electrolyte with specific gravity above 12.5 or below 2.0 are corrosive.
D003	Super Tropical Bleach (STB)	Reactive Oxidizer	Contains Calcium Hypochlorite and can release toxic gases if mixed with water or other chemicals.
	Lithium Batteries	Reactive	Components generate toxic gases, vapors or fumes when mixed with water or exposed to certain PH conditions.
D007	Paint Strippers (Used)	Toxic	Contains chromium contamination not properly classified as F009.
D009	Mercury from Meter Maintenance	Toxic	Contains metallic mercury which is in used condition not properly classified as U151
D011	Photographic Chemical Wastes	Toxic	Contains Silver

BnO 6240.1

HAZARDOUS WASTE LABEL INSTRUCTIONS
(See Note #1)

HAZARDOUS WASTE

FEDERAL LAW PROHIBITS IMPROPER DISPOSAL

IF FOUND. CONTACT THE BASE FIRE DEPARTMENT AT 451-3333.
OR THE NEAREST POLICE. OR PUBLIC SAFETY AUTHORITY.
OR THE US ENVIRONMENTAL PROTECTION AGENCY

PROPER D.O.T. SHIPPING NAME NOTE 2 UN OR NA# _____

GENERATOR INFORMATION: NAME: MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542. EPA ID NO. NC6170022580

NAME OF SUBUNIT GENERATING WASTE: _____

EPA WASTE NO. NOTE 3

ACCUMULATION START DATE NOTE 4

MANIFEST DOCUMENT NO. _____

HANDLE WITH CARE!

CONTAINS HAZARDOUS OR TOXIC WASTES

STYLE WM-6P

Note 1: The depicted label will be put on all Hazardous Waste storage containers before using container. All entries are constant except as noted.

Note 2: Contact the Battalion Hazardous Material/Hazardous Waste Officer for correct data.

Note 3: Insert the EPA Waste No. from this enclosure.

Note 4: Insert the date that filling on container begins.

BnO 6240.1
01 Aug 87

HAZARDOUS MATERIAL CONTROL WORK SITE PROCEDURES

WASTE, ASSOCIATED HAZARDS AND BASIS FOR HAZARD DESIGNATION

EPA HAZARD WASTE NO.	TYPE OF CHEMICALS	HAZARD(S)	BASIS FOR HAZARD DESIGNATION
U210	Tetrachloroethene (Tetra chloroethylene) (used)	Toxic	EPA listed waste
U220	Toluene (Unused)	Toxic	EPA listed waste
U228	Trichloroethene (unused) (Trichloroethylene)	Toxic	EPA listed waste
U239	Xylene (unused)	Toxic	EPA listed waste

NOTE:

1. If a particular standard solvent is found to contain Methylene Chloride, then it will be manifested and handled as F001 or F002 as appropriate.

As of 15 June '87.

SAMPLE TURN-IN DOCUMENT FOR HAZARDOUS WASTE, FORM DD 1348-1

Price

NSN
LSN
FSC

UNIT OF ISSUE

QUANTITY

DISPOSAL DOCUMENT NUMBER

HAZARD CODE

DEMIL CODE

REQUISITIONER COMPLETE ADDRESS

POC TELEPHONE NO.

DRMO ADDRESS

NOMENCLATURE PERCENTAGE OF (COMPONENTS)

ACCUMULATION START DATE:

9999 SPIL RES DR 00005 N001461234 0132

W NA

SHIPPED FROM: UNIT: BLDG:

SHIP TO: DRMO, MCB CAMP LEJEUNE, N.C.

MARK FOR: HW OR HM

PROJECT:

TOTAL PRICE

WAREHOUSE LOCATION: POC PHONE NO:

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) / FREIGHT CLASSIFICATION NOMENCLATURE

SHIPPING NAME: COMBUSTIBLE LIQUID N.O.S. (WASTE) CONTAMINATED WITH 5% WATER - 5% PAINT

HAZARD CLASS:

ITEM NOMENCLATURE COMBUSTIBLE LIQUID

LABELS REQUIRED: NA1993 (DRY CLEANING SOLVENT)

SHIPPERS USE: SELECTED BY AND DATE — WASTE NO: D001 LABELS REQUIRED:

TYPE OF CONTAINER(S): DRUM

TOTAL WEIGHT: 550 lbs.

PACKED BY AND DATE

NO. OF CONTAINER(S)

TOTAL CUBE

RECEIVERS USE: RECEIVED BY AND DATE

INSPECTED BY AND DATE

WAREHOUSED BY AND DATE

WAREHOUSE LOCATION

REMARKS: ACCUMULATION START DATE:

This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA

FIRST DESTINATION ADDRESS

DATE SHIPPED

13 TRANSPORTATION CHARGEABLE TO

14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)

15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 66 MAY BE USED UNTIL EXHAUSTED

S/N 0102-LF-013-1040

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

Bn 0.6240.1
01 Aug 87

INSTRUCTION FOR COMPLETING DD FORM 1348-1 DISPOSAL DOCUMENT

GENERATING ACTIVITY

1. IDENTIFIED HAZARDOUS WASTE. Appendix A to enclosure (5) is an example of DD Form 1348-1 disposal document required from the generating activity on all identified Hazardous Waste.

a. National Stock Number (NSN): CC 8-22

b. Unit of Issue: CC 23-24

c. Quantity CC: 25-29

d. Document Number: CC 36-43

e. COG Symbol: CC 55-56

f. Unit Price: CC 74-80

g. Block A: Name of Organization (telephone number)

h. Block B: MCB, Camp Lejeune, NC (451-1634)

i. Block C: (normally left blank): Insert HM (if turn-in is Hazardous Material) or HW (if turn-in is Hazardous Waste).

j. Block U: Freight Classification nomenclature: Add chararters (two alpha, four numeric) identification number as shown in 49 CFR, part 172. If unable to identify Material or Waste leave this block blank.

k. Block AA and BB: MCB, Camp Lejeune, NC - NC 6170022580

L. Block CC: Have transporter (identified in Block AA and BB) sign and date for shipment recieved)

M. Blocks DD, EE, FF, and GG: Insert the following statement in these blocks (Note: Rubber stamp, typewritten or machine produced copy required): "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of DOT and EPA."
(Note 1)

_____ _____
(Signature) (Date)

Note 1: Certification will be signed by authorized representative of generating organization. It is recommended that person signing have first hand knowledge of or supervisory responsibility for items being disposed of.

Bn 0624 ~~$1 Mass~~

DOC IDENT	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SUFF	DOCUMENT NUMBER REQUISITIONER	DOCUMENT NUMBER DATE	DOCUMENT NUMBER SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SUFF	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRI	REQD DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS
			6850	002858012		EA	03	M	27127	7014							13		NA			93	47

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS
Co, 2d Maint Bn 2d FSSG, CLNC 28542	SY2014 DRMO MCB CAMP LEJEUNE NC 28542	HW		292	41

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)

FREIGHT CLASSIFICATION NOMENCLATURE: DRY CLEANING SOLVENT

ITEM NOMENCLATURE

SHIPPERS USE	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS USE	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE		WAREHOUSED BY AND DATE	WAREHOUSE LOCATION

REMARKS: MCB, CAMP LEJEUNE, NC
6170022580

"This is to certify that the above named materials are properly classified, described packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of DOT and EPA."

NATION ADDRESS

DATE SHIPPED

13 TRANSPORTATION CHARGEABLE TO

14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)

15 RECEIVER'S DOCUMENT NUMBER

SIGNATURE DATE

DD FORM 1348-1 1 MAR 74
N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

5

APPENDIX A

BnO 6240.1
~~[illegible]~~

FORMAT FOR
HAZARDOUS WASTE SPILL AND RELATED EMERGENCY
CONTINGENCY PLAN

COMMANDER. ALL MARINE CORPS, NAVY AND CIVILIAN PERSONNEL ON THE SCENE ARE EXPECTED TO PROVIDE AVAILABLE RESOURCES AS THE ON-SCENE COMMANDER DEEMS NECESSARY TO ABATE THE EMERGENCY AND PROTECT LIFE AND PROPERTY.

C. OTHER OFFICIALS TO BE NOTIFIED:

-- OIC REPRESENTATIVE _____ _____
NAME/RANK/TITLE PHONE#

-- HAZARDOUS MATERIAL DISPOSAL OFFICER _____ _____
NAME/RANK PHONE#

D. ROSTER OF SHOP PERSONNEL AUTHORIZED AND TRAINED TO RESPOND TO HAZARDOUS MATERIAL AND WASTE SPILLS/EMERGENCIES:

NAME/RANK/TITLE OF INDIVIDUAL	HAZARDOUS MATERIAL/WASTE EMERGENCY RESPONSIBILITIES

I hereby certify that the above personnel are properly trained and authorized to carry out the specific responsibilities shown above. These individuals shall assist in handling hazardous material/waste spills and related emergencies to the extent that they can do so safely.

_____ _____
OIC REPRESENTATIVE DATE

Bu 0 624Ø.1
~~Ø1 Nov 87~~

FORMAT FOR
HAZARDOUS WASTE SPILL AND RELATED EMERGENCY
CONTINGENCY PLAN

ITEM DESCRIPTION/LOCATION/ NAME AND PHONE NO. OF PERSON RESPONSIBLE FOR MAINTAINING AND PROVIDING ITEM	TYPES OF HAZARDOUS MATERIAL AND WASTE TO BE USED ON

Inventory of available
Hazardous Material/Waste
Spill Response and Clean-
up equipment and Supplies

HAZARDOUS WASTE MANAGEMENT INSPECTION REPORT

DATE: 8-11-87

Organization being inspected: 8th COMM. BN. FC300

Organization Point of Contact: 2d FSSG HMDO 2nd Lt. Lindsay

Cpl. DAYSON Phone Number: X 1622, 2730

Name of inspector/other inspection participants/phone#:

KEN WARREN, NREA, M/Sgt. Coveson, G-4 2d FSSG

1. Evaluation of the organizations Hazardous Waste Management Program:

a. Has the Commanding Officer published written hazardous waste management objectives, goals, policies and procedures?

✓ YES X NO ? ~~Rough Draft~~ See Note 1

b. Has the Commanding Officer appointed a primary and at least one alternate Hazardous Material Disposal Officer (HMDO)?

✓ YES _____ NO

c. Has the Commanding Officer established internal controls to ensure ongoing compliance with BO 6240.5A? ✓ YES

_____ NO (Describe how violations are handled)

d. Does HMDO have current listing of all sites where hazardous wastes are handled? ✓ YES _____ NO

e. Are quarterly inspections being conducted by HMDO per BO 6240.5A? ✓ YES _____ NO HMDO conducts monthly insp.

f. Do records indicate that HMDO is providing follow up to correct discrepancies identified by either HMDO's inspections, or inspections conducted by external agencies? ✓ YES _____ NO

ONLY MONTHLY INSP.'s!

ENCLOSURE (1)

g. Regarding Hazardous Waste Training:

(1) Are training and training records adequate and complete for all primary and alternate HMDO's? ✓ YES _____ NO

(2) Does HMDO have a current roster of hazardous waste handlers and managers at each site where hazardous wastes are generated, stored or otherwise handled? ✓ YES _____ NO 17 individuals

(3) Are current up-to-date training records available in HMDO's files for each hazardous waste handler and manager? ✓ YES _____ NO

(4) Have any personnel worked as a hazardous waste handler or manager without direct supervision prior to having required training? ✓ YES _____ NO

(5) Are all personnel provided adequate hazardous waste training within six months of date assigned to hazardous waste duties? ✓ YES _____ NO

(6) Has HMDO notified cognizant Hazardous Material Disposal Coordinator (HMDC), in a timely manner of the training requirements for each newly assigned hazardous waste handler or manager? ✓ YES _____ NO

(7) Are personnel training records maintained for at least three years after individual is relieved of hazardous waste related duties? _____ YES X NO

h. Regarding notification of hazardous waste activity:

(1) Have Waste Identification Documents (WID's) been properly submitted to HMDC on all hazardous waste? (Ref. 6240.5A) ✓ YES _____ NO

(2) Are properly completed WID's on hand? _____ YES ✓ NO ~~Need More Info. from NAEA. to Complete.~~

i. Regarding processing of hazardous waste turn-in documents:

(1) Does HMDO inspect each waste prior to turn-in of DD 1348-1 to DRMO? ✓ YES _____ NO

(2) Does HMDO demonstrate knowledge of how to identify and correct discrepancies commonly associated with hazardous waste turn-in's? ✓ YES _____ NO

(3) Are Forms DD-1348-1 turned in to HMDO at or about 45 days after "accumulation start dates"? ✓ YES _____ NO

(4) Does HMDO monitor and follow up on DRMO processing of turn-in's? ✓ YES _____ NO

(5) Are HW physically transferred to DRMO within deadlines? ✓ YES _____ NO

2. Comments: BNO 6240.1 has a Battalion order draft

1.c Violations are handled by inspection of a monthly HMDO inspection unit conduct weekly inspections.

1.g. HMDO Trn. Records are at BN. S-4, other Records are keep at Sections

g.7 Trans. Records not keep due to program has not been implemented for 3 yrs. But records are maintain presently for people who leave BN.

this BN. generates a small quanity of waste which makes discrepancies & insp.'s easy to control.

ORM-E sticker was on paint waste, but was corrected on insp. (Improper label)

HAZARDOUS WASTE MANAGEMENT INSPECTION REPORT

DATE: 4 Aug. 87

Organization being inspected: 2d Maintenance Battalion, 2d FSSG

Organization Point of Contact: CWO-4 Bryant

Phone Number: 5222

Name of inspector/other inspection participants/phone#:

NREAD: Danny Sharpe, Glenée Smith, Ken Warren (2083)
2d MainBn: CWO-4 Bryant, SSgt. Ozuna (5222)
HMDC 2dFSSG: MSgt. Lovejoy

1. Evaluation of the organizations Hazardous Waste Management Program:

a. Has the Commanding Officer published written hazardous waste management objectives, goals, policies and procedures?

X YES _____ NO ~~(see note 1, section 2 below)~~ Note 1)

b. Has the Commanding Officer appointed a primary and at least one alternate Hazardous Material Disposal Officer (HMDO)?

X YES _____ NO

c. Has the Commanding Officer established internal controls to ensure ongoing compliance with BO 6240.5A? X YES

_____ NO (Describe how violations are handled) (see note 2, section 2 below) & (see note 3, section 2 below)

d. Does HMDO have current listing of all sites where hazardous wastes are handled? X YES _____ NO

e. Are quarterly inspections being conducted by HMDO per BO 6240.5A? X YES _____ NO (see note 4, section 2 below)

f. Do records indicate that HMDO is providing follow up to correct discrepancies identified by either HMDO's inspections, or inspections conducted by external agencies? X YES _____ NO (see note 5, section 2 below)

g. Regarding Hazardous Waste Training:

(1) Are training and training records adequate and complete for all primary and alternate HMDO's? __X__ YES _____ NO

(2) Does HMDO have a current roster of hazardous waste handlers and managers at each site where hazardous wastes are generated, stored or otherwise handled? __X__ YES _____ NO

(3) Are current up-to-date training records available in HMDO's files for each hazardous waste handler and manager? _____ YES __X__ NO (see note 6, section 2 below)

(4) Have any personnel worked as a hazardous waste handler or manager without direct supervision prior to having required training? _____ YES __X__ NO

(5) Are all personnel provided adequate hazardous waste training within six months of date assigned to hazardous waste duties? _____ YES __X__ NO (see note 7, section 2 below)

(6) Has HMDO notified cognizant Hazardous Material Disposal Coordinator (HMDC), in a timely manner of the training requirements for each newly assigned hazardous waste handler or manager? __X__ YES _____ NO (see note 8, section 2 below)

(7) Are personnel training records maintained for at least three years after individual is relieved of hazardous waste related duties? _____ YES _____ NO Unable to determine due to the decentralized record keeping. (See note 6, section 2 below)

h. Regarding notification of hazardous waste activity:

(1) Have Waste Identification Documents (WID's) been properly submitted to HMDC on all hazardous waste? (Ref. 6240.5A)

_____ YES __X__ NO (see note 9, section 2 below)

(2) Are properly completed WID's on hand? _____ YES

__X__ NO (see note 9, section 2 below)

i. Regarding processing of hazardous waste turn-in documents:

(1) Does HMDO inspect each waste prior to turn-in of DD 1348-1 to DRMO? __X__ YES _____ NO

(2) Does HMDO demonstrate knowledge of how to identify and correct discrepancies commonly associated with hazardous waste turn-in's? __X__ YES _____ NO

(3) Are Forms DD-1348-1 turned in to HMDO at or about 45 days after "accumulation start dates"? __X__ YES _____ NO

(4) Does HMDO monitor and follow up on DRMO processing of turn-in's? __X__ YES _____ NO

(5) Are HW physically transferred to DRMO within deadlines? __X__ YES _____ NO

2. Comments: _____

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: General Support Maintenance Company, Bldg 1601

Organization in charge: GSM Co, 2d Main Bn

Responsible Official: CAPT HAMILTON (1024)

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? X YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? X YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A X YES ____ NO

(b) BO 11090.1B X YES ____ NO

(c) BO 11090.3 X YES ____ NO

(d) WID for each HW handled X YES ____ NO

(e) HM/HW Spill/Emergency Procedures X YES ____ NO

(f) Copies of weekly inspections X YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? X YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ____ YES X NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? X YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? X YES ____ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A) See Note 1

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? __X__ YES _____ NO

b. Are contents of all containers clearly labeled? __X__ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? __X__ YES _____ NO

d. Is HW being removed from the site in less than 90 days? __X__ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES __X__ NO

(2) Rusted drums _____ YES __X__ NO

(3) Dented or bulging drums _____ YES __X__ NO

(4) Are all container bungs or caps in place __X__ YES _____ NO

(5) Are covers for open top drums bolted in place N/A _____ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES __X__ NO

g. Are contingency plans posted and currently updated at all sites? __X__ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? __X__ YES _____ NO

i. Are Spill Emergency Response signs posted? __X__ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? __X__ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? __X__ YES _____ NO

b. Are various types of waste oil segregated properly?

_____ YES __X__ NO

c. Are waste oil facilities properly maintained and repaired? __X__ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES __X__ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES __X__ NO

4. Comments: Note (1) S Sgt. Spittler

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: Operational Readiness Float Platoon, Bldg 909

Organization in charge: GSM Co

Responsible Official: CAPT Hamilton, (1024)

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? X YES ____ NO
(see note 1, section 4 below)

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? X YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A X YES ____ NO

(b) BO 11090.1B X YES ____ NO

(c) BO 11090.3 X YES ____ NO

(d) WID for each HW handled ____ YES X NO
(See note 2, section 4 below)

(e) HM/HW Spill/Emergency Procedures X YES ____ NO

(f) Copies of weekly inspections X YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? X YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ____ YES X NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? X YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ____ YES X NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 4 Aug 87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? X YES _____ NO

b. Are contents of all containers clearly labeled? X YES _____ NO

c. Is the accumulation date clearly marked on each HW container? X YES _____ NO

d. Is HW being removed from the site in less than 90 days? X YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES X NO

(2) Rusted drums _____ YES X NO

(3) Dented or bulging drums _____ YES X NO

(4) Are all container bungs or caps in place X YES _____ NO

(5) Are covers for open top drums bolted in place N/A _____ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES X NO

g. Are contingency plans posted and currently updated at all sites? X YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? X YES _____ NO

i. Are Spill Emergency Response signs posted? X YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? X YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? X YES _____ NO

b. Are various types of waste oil segregated properly? X YES _____ NO

c. Are waste oil facilities properly maintained and repaired? X YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES X NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES X NO

4. Comments: NOTE (1) A written SOP was available, however personnel did not demonstrate a knowledge of how to use it.

NOTE (2) There was not a WID on waste battery acid. Waste battery acid had been turned in to DRMO on 15 June 1987.

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: Motor Transport Maintenance Co. Bldg 1601

Organization in charge: MTM 2d Main Bn

Responsible Official: 1st Lt Coleman 3848

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? X YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? X YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A X YES ____ NO

(b) BO 11090.1B X YES ____ NO

(c) BO 11090.3 X YES ____ NO

(d) WID for each HW handled X YES ____ NO

(e) HM/HW Spill/Emergency Procedures X YES ____ NO

(f) Copies of weekly inspections X YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? X YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ____ YES X NO (see note 1, sect 4)

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? X YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ____ YES X NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? X YES _____ NO

b. Are contents of all containers clearly labeled? X YES _____ NO

c. Is the accumulation date clearly marked on each HW container? X YES _____ NO

d. Is HW being removed from the site in less than 90 days? X YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES X NO

(2) Rusted drums _____ YES X NO

(3) Dented or bulging drums _____ YES X NO

(4) Are all container bungs or caps in place X YES _____ NO

(5) Are covers for open top drums bolted in place N/A _____ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES X NO

g. Are contingency plans posted and currently updated at all sites? X YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? X YES _____ NO

i. Are Spill Emergency Response signs posted? X YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? X YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? X YES _____ NO

b. Are various types of waste oil segregated properly?

X YES _____ NO

c. Are waste oil facilities properly maintained and repaired? X YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES

X NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES X NO

4. Comments:

note #1 - M.S.D.S. missing - must be maintained for "each" H.W.

HAZARDOUS WASTE MANAGEMENT INSPECTION REPORT

DATE: _____

Organization being inspected: 2nd Maintenance

Organization Point of Contact: _____

_____ Phone Number: _____

Name of inspector/other inspection participants/phone#: _____

NREAD DANNY Sharpe (inspector), Glenée Smith, Ken WAIMER (5003)

2D MAIN W.O. Bryant STAFF Sgt OZUNA

HMDC RED TOP Lovejoy

1. Evaluation of the organizations Hazardous Waste Management Program:

a. Has the Commanding Officer published written hazardous waste management objectives, goals, policies and procedures?

✓ YES _____ NO WEAK IN HW minimization

b. Has the Commanding Officer appointed a primary and at least one alternate Hazardous Material Disposal Officer (HMDO)?

✓ YES _____ NO

c. Has the Commanding Officer established internal controls to ensure ongoing compliance with BO 6240.5A? ✓ YES

_____ NO (Describe how violations are handled) BN refers to Company Commander for Action, THEN → BN CO/EXO for Action.

d. Does HMDO have current listing of all sites where hazardous wastes are handled? ✓ YES _____ NO

e. Are quarterly inspections being conducted by HMDO per BO 6240.5A? ✓ YES _____ NO See Note 4

f. Do records indicate that HMDO is providing follow up to correct discrepancies identified by either HMDO's inspections, or inspections conducted by external agencies? ✓ YES _____ NO

ENCLOSURE (1)

g. Regarding Hazardous Waste Training:

(1) Are training and training records adequate and complete for all primary and alternate HMDO's? ✓ YES _____ NO

(2) Does HMDO have a current roster of hazardous waste handlers and managers at each site where hazardous wastes are generated, stored or otherwise handled? ✓ YES _____ NO

46 incl HMDO (25)

(3) Are current up-to-date training records available in HMDO's files for each hazardous waste handler and manager?

_____ YES ✓ NO Top Lovejoy advised That HMDC had advised Br to maintain at the Site

(4) Have any personnel worked as a hazardous waste handler or manager without direct supervision prior to having required training? _____ YES X NO ~~See note 6 below~~

(5) Are all personnel provided adequate hazardous waste training within six months of date assigned to hazardous waste duties? _____ YES X NO

(6) Has HMDO notified cognizant Hazardous Material Disposal Coordinator (HMDC), in a timely manner of the training requirements for each newly assigned hazardous waste handler or manager? ✓ YES _____ NO Need to be more Specific

(7) Are personnel training records maintained for at least three years after individual is relieved of hazardous waste related duties? _____ YES _____ NO Unable to determine due to the decentralized record keeping. (See Note 6 below)

?

h. Regarding notification of hazardous waste activity:

(1) Have Waste Identification Documents (WID's) been properly submitted to HMDC on all hazardous waste? (Ref. 6240.5A)

At Site

_____ YES X NO

(2) Are properly completed WID's on hand? _____ YES

X NO

i. Regarding processing of hazardous waste turn-in documents:

(1) Does HMDO inspect each waste prior to turn-in of DD 1348-1 to DRMO? ✓ YES _____ NO

(2) Does HMDO demonstrate knowledge of how to identify and correct discrepancies commonly associated with hazardous waste turn-in's? ✓ YES _____ NO

(3) Are Forms DD-1348-1 turned in to HMDO at or about 45 days after "accumulation start dates"? ✓ YES _____ NO ?

(4) Does HMDO monitor and follow up on DRMO processing of turn-in's? ✓ YES _____ NO

(5) Are HW physically transferred to DRMO within deadlines? ✓ YES _____ NO

2. Comments: _____

HAZARDOUS WASTE MANAGEMENT INSPECTION REPORT

DATE: 8-4-87

Organization being inspected: 2d Maint. BN. 2d FSSG

Organization Point of Contact: ~~2d FSSG~~ CWO-4 Bryant

~~Maj Bancroft~~ Phone Number: ~~3456~~ 5222

Name of inspector/other inspection participants/phone#:

Glenn de Smith, Ken Warren (2083)

Danny Sharp (NREA) ~~HMDO Sgt. Ozuna~~

2d Main BN: CWO-4 Bryant, Sgt. Ozuna (5222)

HMDC 2d FSSG: MSgt. Conejoy

1. Evaluation of the organizations Hazardous Waste Management Program:

a. Has the Commanding Officer published written hazardous waste management objectives, goals, policies and procedures?

✓ YES _____ NO Week in H.W. Minimization (see Note 1, Section 2 below)

b. Has the Commanding Officer appointed a primary and at least one alternate Hazardous Material Disposal Officer (HMDO)?

✓ YES _____ NO

c. Has the Commanding Officer established internal controls to ensure ongoing compliance with BO 6240.5A? ✓ YES wk. Insp.s

_____ NO (Describe how violations are handled) (See Note 2, Section 2 below) (See Note 3, " " ")

d. Does HMDO have current listing of all sites where hazardous wastes are handled? ✓ YES _____ NO

e. Are quarterly inspections being conducted by HMDO per BO 6240.5A? ✓ YES _____ NO ~~weekly HMDO insp. min~~ (See Note 4, Section 2 below)

f. Do records indicate that HMDO is providing follow up to correct discrepancies identified by either HMDO's inspections, or inspections conducted by external agencies? ✓ YES _____ NO

(See Note 5, Section 2 below)

ENCLOSURE (1)

g. Regarding Hazardous Waste Training:

(1) Are training and training records adequate and complete for all primary and alternate HMDO's? ✓ YES _____ NO

(2) Does HMDO have a current roster of hazardous waste handlers and managers at each site where hazardous wastes are generated, stored or otherwise handled? _____ YES ✓ NO

(3) Are current up-to-date training records available in HMDO's files for each hazardous waste handler and manager? _____ YES ✓ NO They are maintained at each site (See Note 6, Sec. 2 below)

(4) Have any personnel worked as a hazardous waste handler or manager without direct supervision prior to having required training? ✓ YES _____ NO

(5) Are all personnel provided adequate hazardous waste training within six months of date assigned to hazardous waste duties? _____ YES ✗ NO (See Note 7, Sec. 2 below)

(6) Has HMDO notified cognizant Hazardous Material Disposal Coordinator (HMDC), in a timely manner of the training requirements for each newly assigned hazardous waste handler or manager? ✓ YES _____ NO Needs to be more specific (See Note 8, Sec. 2 below)

(7) Are personnel training records maintained for at least three years after individual is relieved of hazardous waste related duties? _____ YES _____ NO

Co. level at the site?

h. Regarding notification of hazardous waste activity:

(1) Have Waste Identification Documents (WID's) been properly submitted to HMDC on all hazardous waste? (Ref. 6240.5A)

✗ YES _____ NO

(2) Are properly completed WID's on hand? _____ YES

✗ NO (See Note 9, Sec. 2 below)

i. Regarding processing of hazardous waste turn-in documents:

(1) Does HMDO inspect each waste prior to turn-in of DD 1348-1 to DRMO? ✓ YES _____ NO

(2) Does HMDO demonstrate knowledge of how to identify and correct discrepancies commonly associated with hazardous waste turn-in's? ✓ YES _____ NO

? (3) Are Forms DD-1348-1 turned in to HMDO at or about 45 days after "accumulation start dates"? ✓ YES _____ NO

(4) Does HMDO monitor and follow up on DRMO processing of turn-in's? ✓ YES _____ NO

(5) Are HW physically transferred to DRMO within deadlines? _____ YES _____ NO

2. Comments: _____

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: MTM Co. Bldg. 1601

Organization in charge: 2d FSSG

Responsible Official: Lt. Coleman / Sgt. Kelly 3848

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES ____ NO

(b) BO 11090.1B ✓ YES ____ NO

(c) BO 11090.3 ✓ YES ____ NO

(d) WID for each HW handled ✓ YES ____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES ____ NO

(f) Copies of weekly inspections ✓ YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ____ YES ✓ NO

? (i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ____ YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ✓ YES ✓ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 8-4-87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? _____ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place ✓ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES _____ NO

4. Comments: Problem with Battery disposal

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: MTM Company, Building 1601

Organization in charge: MTM Co, 2D Main

Responsible Official: 1st Lt Coleman, 3848

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES _____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ ✓ _____ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES _____ NO

(b) BO 11090.1B ✓ YES _____ NO

(c) BO 11090.3 ✓ YES _____ NO

(d) WID for each HW handled ✓ YES _____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES _____ NO

(f) Copies of weekly inspections ✓ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES _____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? _____ YES ✓ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES _____ NO

?

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? _____ YES ✓ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

~~Had copies of originals, Recommend~~

Attachment (A)

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place NA YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: Problem with Battery disposal

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: GSM Company Bldg. 1601

Organization in charge: ~~S/Sgt. Oliphant~~ 2d ESSG / Sgt. Gardner

Responsible Official: S/Sgt. Oliphant Sgt. Gardner X1024

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES _____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES _____ NO

(b) BO 11090.1B ✓ YES _____ NO

(c) BO 11090.3 ✓ YES _____ NO

(d) WID for each HW handled ✓ YES _____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES _____ NO

(f) Copies of weekly inspections ✓ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES _____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? _____ YES ✓ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES _____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ✓ YES _____ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

Splitter a-Same 87 Roster 14 Jul 81

DATE: 8-4-87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? _____ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place ✓ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: _____

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: GSM Company Bldg 1601

Organization in charge: 1024 St. Sgt Oliphant, Alternate Sarg. Gardner

Capt Hamilton

Responsible Official: _____

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES ____ NO

(b) BO 11090.1B ✓ YES ____ NO

(c) BO 11090.3 ✓ YES ____ NO

(d) WID for each HW handled ✓ YES ____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES ____ NO

(f) Copies of weekly inspections ✓ YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ____ YES ✓ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ✓ YES ____ NO

SPITTLER

WALTER transfer

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? N/A YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place N/A YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? _____ YES ✓ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: _____

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: Operational Readiness Float Platoon

Organization in charge: ~~ORF~~, outlying unit of GSM

Deshone, J.B. Graham Responsible Official: ~~W.O. Foreman~~ Capt Hamilton

b. Adequacy of hazardous waste management standard operating procedures (SOP): ~~Develop and update roster~~ Now Inadequate

(1) Is a written SOP available? _____ YES _____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES _____ NO

(b) BO 11090.1B ✓ YES _____ NO

(c) BO 11090.3 ✓ YES _____ NO

7/15 turned in Battery Acid

(d) WID for each HW handled ✓ YES _____ NO

Part C missing from file

(e) HM/HW Spill/Emergency Procedures ✓ YES _____ NO

(f) Copies of weekly inspections ✓ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES _____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? _____ YES ✓ NO

manifest not signed OTCMO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES _____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ✓ YES _____ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES / NO

e. Condition of containers:

(1) Leaking drums	_____ YES	✓ NO
(2) Rusted drums	_____ YES	✓ NO
(3) Dented or bulging drums	_____ YES	✓ NO
(4) Are all container bungs or caps in place	✓ YES	_____ NO
(5) Are covers for open top drums bolted in place	N/A YES	_____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: _____

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative: operational Readiness Float Platoon

a. Name of Site: ORF / 6SM Bldg. 989

Organization in charge: 2nd FSSG / 6SM

Responsible Official: W.O. Force id Capt. Hamilton

b. Adequacy of hazardous waste management standard operating procedures (SOP): Inadequate

(1) Is a written SOP available? _____ YES ___X___ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ___✓___ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ___✓___ YES _____ NO

(b) BO 11090.1B ___✓___ YES _____ NO

(c) BO 11090.3 ___✓___ YES _____ NO

Battery Acid (d) WID for each HW handled _____ YES ___X___ NO

(e) HM/HW Spill/Emergency Procedures _____ YES ___X___ NO

(f) Copies of weekly inspections _____ YES ___X___ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ___✓___ YES _____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? _____ YES ___X___ NO

George Eggers didn't sign manifests (i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ___✓___ YES _____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? _____ YES ___X___ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 8-4-87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place ✓ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? _____ YES ✓ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: _____

HAZARDOUS WASTE MANAGEMENT INSPECTION REPORT

DATE: Aug 4

Organization being inspected: 2d Maint BN

Organization Point of Contact: 2d FSSG

Maj Bancroft Phone Number: 3456

Name of inspector/other inspection participants/phone#:

Danny Sharpe, (inspector), Glenée Smith, Ken Warren

1. Evaluation of the organizations Hazardous Waste Management Program:

a. Has the Commanding Officer (Batallion Commander) published written hazardous waste management objectives, goals, policies and procedures?

✓ YES _____ NO Comment: Weak in hazardous waste minimization Need to formalize goals 5-4

b. Has the Commanding Officer appointed a primary and at least one alternate (NCOIC) Hazardous Material Disposal Officer (HMDO)?

✓ YES _____ NO Azuna does HMDO (weekly inspections)

c. Has the Commanding Officer established internal controls to ensure ongoing compliance with BO 6240.5A? ✓ YES _____ NO (Describe how violations are handled) Refer person to Company Commander for disciplinary action OIC or staff NCO is given a chance to correct action and is followed up.

d. Does HMDO have current listing of all sites where hazardous wastes are handled? ✓ YES _____ NO

e. Are quarterly inspections being conducted by HMDO per BO 6240.5A? ✓ YES _____ NO

f. Do records indicate that HMDO is providing follow up to correct discrepancies identified by either HMDO's inspections, or inspections conducted by external agencies? ✓ YES _____ NO

ENCLOSURE (1)

g. Regarding Hazardous Waste Training:

(1) Are training and training records adequate and complete for all primary and alternate HMDO's? ✓ YES _____ NO

(2) Does HMDO have a current roster of hazardous waste handlers and managers at each site where hazardous wastes are generated, stored or otherwise handled? ✓ YES _____ NO

46.

(3) Are current up-to-date training records available in HMDO's files for each hazardous waste handler and manager?

_____ YES ✓ NO Maintained within each Batallion. Directed by HMDC (Mary Bancroft) to do this.

(4) Have any personnel worked as a hazardous waste handler or manager without direct supervision prior to having required training? _____ YES _____ NO

(5) Are all personnel provided adequate hazardous waste training within six months of date assigned to hazardous waste duties? _____ YES _____ NO

(6) Has HMDO notified cognizant Hazardous Material Disposal Coordinator (HMDC), in a timely manner of the training requirements for each newly assigned hazardous waste handler or manager? X YES _____ NO Need to be more specific

(7) Are personnel training records maintained for at least three years after individual is relieved of hazardous waste related duties? ✓ YES _____ NO

h. Regarding notification of hazardous waste activity:

(1) Have Waste Identification Documents (WID's) been properly submitted to HMDC on all hazardous waste? (Ref. 6240.5A)

_____ YES X NO

(2) Are properly completed WID's on hand? _____ YES

X NO

i. Regarding processing of hazardous waste turn-in documents:

(1) Does HMDO inspect each waste prior to turn-in of DD 1348-1 to DRMO? ✓ YES _____ NO

(2) Does HMDO demonstrate knowledge of how to identify and correct discrepancies commonly associated with hazardous waste turn-in's? ✓ YES _____ NO

(3) Are Forms DD-1348-1 turned in to HMDO at or about 45 days after "accumulation start dates"? ✓ YES _____ NO

(4) Does HMDO monitor and follow up on DRMO processing of turn-in's? ✓ YES _____ NO

(5) Are HW physically transferred to DRMO within deadlines? ✓ YES _____ NO

2. Comments: _____

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: MTM Co. Bldg 1601

Organization in charge: 2d Maint Bn 2d FSSG

Responsible Official: Lt Coleman, 3848 phone

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES ____ NO

(b) BO 11090.1B ✓ YES ____ NO

(c) BO 11090.3 ✓ YES ____ NO

Battery Acid
Cleaning Solvent

(d) WID for each HW handled ✓ YES ____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES ____ NO

(f) Copies of weekly inspections ✓ YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ____ YES ✓ NO

(?) (i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ____ YES ✓ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 8-4-87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? _____ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place N/A YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? _____ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: _____

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: SPG-31 Across From Bldg. 816

Organization in charge: 8th ENG. Support BN FC300

Responsible Official: W.O. Tervol x 2622

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES ____ NO

(b) BO 11090.1B ✓ YES ____ NO

(c) BO 11090.3 ✓ YES ____ NO

(d) WID for each HW handled ✓ YES ____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES ____ NO

(f) Copies of weekly inspections ✓ YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ✓ YES ____ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ____ YES ✓ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 8-10-87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place N/A _____ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES X NO

4. Comments: Sgt. Smith wrk X 1969 SPG-31

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: SPG-31

Organization in charge: 8th Engineer BN FC300

Responsible Official: _____

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES ____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES ____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES ____ NO

(b) BO 11090.1B ✓ YES ____ NO

(c) BO 11090.3 ✓ YES ____ NO

(d) WID for each HW handled ✓ YES ____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES ____ NO

(f) Copies of weekly inspections ✓ YES ____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES ____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ✓ YES ____ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES ____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ____ YES ✓ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

① 1348-1 17 April Supply Problem on 1348 part 13 May

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place N/A YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: Sgt Smithwick Oct 1969 SPG 31

HAZARDOUS WASTE MANAGEMENT INSPECTION REPORT

DATE: 10 Aug 87

Organization being inspected: 8th Engineers Battalion

Organization Point of Contact: W.O. Tervol

Phone Number: 2622

Name of inspector/other inspection participants/phone#:

Glenee Smith, Glenee Smith (Ken Warren), W.O. Tervol, Stg Sar. Vaugn

1. Evaluation of the organizations Hazardous Waste Management Program:

a. Has the Commanding Officer published written hazardous waste management objectives, goals, policies and procedures?

X YES _____ NO

b. Has the Commanding Officer appointed a primary and at least one alternate Hazardous Material Disposal Officer (HMDO)?

X YES _____ NO

c. Has the Commanding Officer established internal controls to ensure ongoing compliance with BO 6240.5A? X YES _____ NO (Describe how violations are handled)

d. Does HMDO have current listing of all sites where hazardous wastes are handled? X YES _____ NO

e. Are quarterly inspections being conducted by HMDO per BO 6240.5A? X YES _____ NO

f. Do records indicate that HMDO is providing follow up to correct discrepancies identified by either HMDO's inspections, or inspections conducted by external agencies? X YES _____ NO

(1) WIDS
(2) Training - Request in writing training HMDOs + managers

ENCLOSURE (1)

g. Regarding Hazardous Waste Training:

(1) Are training and training records adequate and complete for all primary and alternate HMDO's? __X__ YES _____ NO

(2) Does HMDO have a current roster of hazardous waste handlers and managers at each site where hazardous wastes are generated, stored or otherwise handled? __X__ YES _____ NO

(3) Are current up-to-date training records available in HMDO's files for each hazardous waste handler and manager?

__X__ YES _____ NO

(4) Have any personnel worked as a hazardous waste handler or manager without direct supervision prior to having required training? _____ YES __X__ NO

(5) Are all personnel provided adequate hazardous waste training within six months of date assigned to hazardous waste duties? __X__ YES _____ NO

(6) Has HMDO notified cognizant Hazardous Material Disposal Coordinator (HMDC), in a timely manner of the training requirements for each newly assigned hazardous waste handler or manager? __X__ YES _____ NO

(7) Are personnel training records maintained for at least three years after individual is relieved of hazardous waste related duties? __X__ YES _____ NO

h. Regarding notification of hazardous waste activity:

(1) Have Waste Identification Documents (WID's) been properly submitted to HMDC on all hazardous waste? (Ref. 6240.5A)

__X__ YES _____ NO

(2) Are properly completed WID's on hand? __X__ YES

_____ NO

i. Regarding processing of hazardous waste turn-in documents:

(1) Does HMDO inspect each waste prior to turn-in of DD 1348-1 to DRMO? __X__ YES _____ NO

(2) Does HMDO demonstrate knowledge of how to identify and correct discrepancies commonly associated with hazardous waste turn-in's? __X__ YES _____ NO

(3) Are Forms DD-1348-1 turned in to HMDO at or about 45 days after "accumulation start dates"? __X__ YES _____ NO

(4) Does HMDO monitor and follow up on DRMO processing of turn-in's? __X__ YES _____ NO

(5) Are HW physically transferred to DRMO within deadlines? __X__ YES _____ NO Except for 1 time ~~Change solved~~

2. Comments:

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: 8th Eng Comm Bn

Organization in charge: 8th Eng 2d FSSG

Responsible Official: W.O. Pervol (Sgt. Butler (1336))

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES _____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? _____ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A _____ YES ✓ NO

(b) BO 11090.1B ✓ YES _____ NO

(c) BO 11090.3 ✓ YES _____ NO

(d) WID for each HW handled ✓ YES _____ NO

(e) HM/HW Spill/Emergency Procedures ____ YES ____ NO

(f) Copies of weekly inspections _____ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? _____ YES _____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? _____ YES _____ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? _____ YES _____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? _____ YES _____ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? _____ YES _____ NO

b. Are contents of all containers clearly labeled? _____ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? _____ YES _____ NO

d. Is HW being removed from the site in less than 90 days? _____ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES _____ NO

(2) Rusted drums _____ YES _____ NO

(3) Dented or bulging drums _____ YES _____ NO

(4) Are all container bungs or caps in place _____ YES _____ NO

(5) Are covers for open top drums bolted in place _____ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES _____ NO

g. Are contingency plans posted and currently updated at all sites? _____ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? _____ YES _____ NO

i. Are Spill Emergency Response signs posted? _____ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? _____ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? _____ YES _____ NO

b. Are various types of waste oil segregated properly? _____ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? _____ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES _____ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES _____ NO

4. Comments: Training Record GunSgt / Otto No training / Not signed

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: 8th Eng Spt Battalion FC-200

Organization in charge: 21 FSSG

Responsible Official: WD Tervol

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES _____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES _____ NO

(b) BO 11090.1B ✓ YES _____ NO

(c) BO 11090.3 ✓ YES _____ NO

(d) WID for each HW handled ✓ YES _____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES _____ NO

(f) Copies of weekly inspections ✓ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES _____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ✓ YES _____ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? ✓ YES _____ NO

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? ✓ YES ✓ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: 10 Aug 87

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES ____ NO

b. Are contents of all containers clearly labeled? ✓ YES ____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES ____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES ____ NO

e. Condition of containers:

(1) Leaking drums ____ YES ✓ NO

(2) Rusted drums ____ YES ✓ NO

(3) Dented or bulging drums ____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES ____ NO

(5) Are covers for open top drums bolted in place ✓ YES ____ NO

f. Is there any evidence of spills or leaks on the ground? ____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES ____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES ____ NO

i. Are Spill Emergency Response signs posted? ✓ YES ____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? ✓ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? ✓ YES _____ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? _____ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: L Corporal Martin ext. 1848

Evaluation of Individual Hazardous Waste Generation, Handling and Storage/Accumulation Sites

1. Administrative:

a. Name of Site: 8th Engineer Bulk Fuel Co. (FC-127

Organization in charge: 8th Eng 21 FSSG

Responsible Official: W.O. Terrol

b. Adequacy of hazardous waste management standard operating procedures (SOP):

(1) Is a written SOP available? ✓ YES _____ NO

(2) Does SOP provide names and phone numbers of current HMDO's and HMDC's? ✓ YES _____ NO

(3) Does SOP contain the following?

(a) BO 6240.5A ✓ YES _____ NO

(b) BO 11090.1B ✓ YES _____ NO

(c) BO 11090.3 ✓ YES _____ NO

(d) WID for each HW handled _____ YES _____ NO

(e) HM/HW Spill/Emergency Procedures ✓ YES _____ NO

(f) Copies of weekly inspections ✓ YES _____ NO

(g) Location sketch for each HW generation, accumulation, and storage areas? ✓ YES _____ NO

(h) Material Safety Data Sheets or Hazardous Material Information System for each HW? ✓ YES _____ NO

(i) Sample copies of turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated? _____ YES ✓ NO

No previously paint burned

c. Are there any HW handlers or managers working at the site who are not on the HMDO's roster? _____ YES ✓ NO

(If yes, attach a list of their names and the status of compliance with personnel training requirements of BO 6240.5A)

DATE: _____

2. Condition of HW containers and related storage area

a. Do all HW containers have the words "Hazardous Waste" clearly spelled out? ✓ YES _____ NO

b. Are contents of all containers clearly labeled? ✓ YES _____ NO

c. Is the accumulation date clearly marked on each HW container? ✓ YES _____ NO

d. Is HW being removed from the site in less than 90 days? ✓ YES _____ NO

e. Condition of containers:

(1) Leaking drums _____ YES ✓ NO

(2) Rusted drums _____ YES ✓ NO

(3) Dented or bulging drums _____ YES ✓ NO

(4) Are all container bungs or caps in place ✓ YES _____ NO

(5) Are covers for open top drums bolted in place N/A _____ YES _____ NO

f. Is there any evidence of spills or leaks on the ground? _____ YES ✓ NO

g. Are contingency plans posted and currently updated at all sites? ✓ YES _____ NO

h. Are weekly inspections of HM/HW being conducted and corrective action noted properly? ✓ YES _____ NO

i. Are Spill Emergency Response signs posted? ✓ YES _____ NO (Ref. BO 11090.1B)

j. Are adequate supplies of empty containers, absorbents, neutralization chemicals, etc., readily available at or near the facility? _____ YES _____ NO

3. Waste Oil Management

a. Are waste oils kept separate from hazardous waste, anti freeze, and other types of wastes? _____ YES ✓ NO

b. Are various types of waste oil segregated properly? ✓ YES _____ NO

c. Are waste oil facilities properly maintained and repaired? ✓ YES _____ NO

d. Is there any excessive spillage of waste oil? _____ YES ✓ NO

e. Is there excessive infiltration of rainwater into waste oil collection tanks and containers? _____ YES ✓ NO

4. Comments: Rd Abolish Site — Sarg. Murphy (1017)

UNITED STATES MARINE CORPS
8th Engineer Support Battalion
2d Force Service Support Group (REIN)
Fleet Marine Force, Atlantic
Camp Lejeune, North Carolina 28542

5100
04
5 Aug 87

From: Commanding Officer, 8th Engineer Support Battalion
To: Commanding General, 2d Force Service Support Group (REIN)
Fleet Marine Force, Atlantic Camp Lejeune, North Carolina 28542
(ATTN: G-4 HMDC/MSgt Lovejoy)

Subj: **CHANGING LOCATION OF LITHIUM BATTERY LOCKER**

Ref: (a) Phoncon btwn SSgt VAUGNN, (8thEngSptBn) and MSgt LOVEJOY, (G-4 HMDC) on 3 Aug 87

1. Per the reference the lithium battery locker will be moved from GP-13 to FC-195 by 6 August 87 to meet operational commitments.

2. No hazardous waste is in the locker at this time.

R. L. JENKINS
By direction

HEADING

BnO 6240.1
04
~~01 Aug 87~~

BATTALION ORDER 6240.1

From: Commanding Officer, 8th Communication Battalion

To: Distribution List

Subj: Hazardous Material And Hazardous Waste Procedures

Ref: (a) BO 6240.5A
(b) BO 11090.1B
(c) BO 11090.3

Encl: (1) Inspection Form for Hazardous Waste Handling and Storage Areas
(2) Work Request for Disposal Services
(3) Hazardous Waste Training File
(4) Hazardous Material Control Work Site Procedures
(5) Instructions for completing DD Form 1348-1 Disposal Document
(6) Hazardous Waste Contingency Plan

1. Purpose. To implement procedures for the disposal of Hazardous Wastes and Hazardous Materials in accordance with references (a) through (c).

2. Definitions

a. Hazardous Material (HM). Any material, which because of it's quantity, concentration, physical, chemical or infectious characteristics, may pose a hazard to

b. Hazardous Waste (HW). Any discarded material or liquid, solid or gas, which meets the definition of Hazardous Material or is designated as a Hazardous Waste by the Environmental Protection Agency (EPA) or state Hazardous Material control authority.

c. Generator. The unit that initially used a Hazardous Material/Hazardous Waste.

3. Background. The Battalion generates Hazardous Waste/Hazardous Materials. Both Federal and State Laws dictate procedures for storage of Hazardous Waste/Hazardous Materials and the disposal of Hazardous Waste. These requirements along with local Marine Corps Base Orders govern the handling of Hazardous Waste/Hazardous Materials which require careful and strict compliance.

4. Action. Overall responsibility for the Hazardous Material/Hazardous Waste management program rests with the Battalion Commander. Battalion staff and Subordinate Commander responsibilities are identified as follows:

a. Battalion S-3 Officer. Coordinate formal training as required.

b. Battalion S-4 Officer.

Bn O 6240.1
~~01 Aug 87~~

C. Battalion Hazardous Material/Hazardous Waste NCOIC.

(1) Inspect company areas monthly

(2) Use enclosure (1) to inspect, and maintain the completed forms on file for one year.

(3) Maintain copies of appointment letters for Company Hazardous Material/Hazardous Waste Officers.

(4) Forward DD 1348-1 documents (enclosure (5)) to the Battalion Hazardous Material/Hazardous Waste Officer in accordance with reference. (a).

(5). Ensure disposal material is accompanied by completed DD 1348-1. Process the forms and return the number two copy of DD 1348-1 to the originator.

(6) Use enclosure (2) to request disposal services. Maintain a Copy of the request and the corresponding DD 1348-1 forms in a "Pending Disposal" file until disposal is completed.

(7) Retain signed copies of DD 1348-1 forms that transfer accountability to the Defense Re-Utilization and Marketing Office (DRMO).

(8) Maintain a "Completed" file of DD 1348-1 forms and disposal work request. Annotate the date the material was turned into Defense Re-utilization and Marketing Office (DRMO) for disposal.

(9) Train and provide assistance to Hazardous Material personnel within the Battalion.

d. Company Commanders

(1) Designate in writing, a Company Hazardous Material/Hazardous Waste Officer and staff Non-Commissioned officer. Forward a copy of the appointment letter to the Battalion Hazardous Waste/Hazardous Material Officer.

(2) Request formal training by letter to the Battalion S-3 Officer. Formal training such as Navy Safety School OSH-340 "Hazardous Material ~~Hazardous Waste Officer~~ Control" should be requested.

(3) Maintain a training file on personnel handling Hazardous Material/Hazardous Waste using enclosure (3). It is required to maintain these files for three years. With the exception of 1348-1's which should never discarded.

(4) Maintain a turnover file to include Point of Contact, all messages traffic and correspondence.

(5) Inspect Hazardous Material and Hazardous Waste Storage areas weekly. Use enclosure (1). Maintain the completed checklists on file for one year.

(6) Use enclosure (4) to establish Standard Operating Procedures at work sites.

(7) Ensure Hazardous Waste contingency plans (enclosure 6) are posted at each Hazardous Waste Storage site.

BuO 6240.1
~~01 Aug 87~~

(9) Submit request for disposal of Hazardous Waste to the S-4 using enclosure (5).

~~T. E. BROOKS~~

M. H. FLOOM