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

8th MARINES POC's

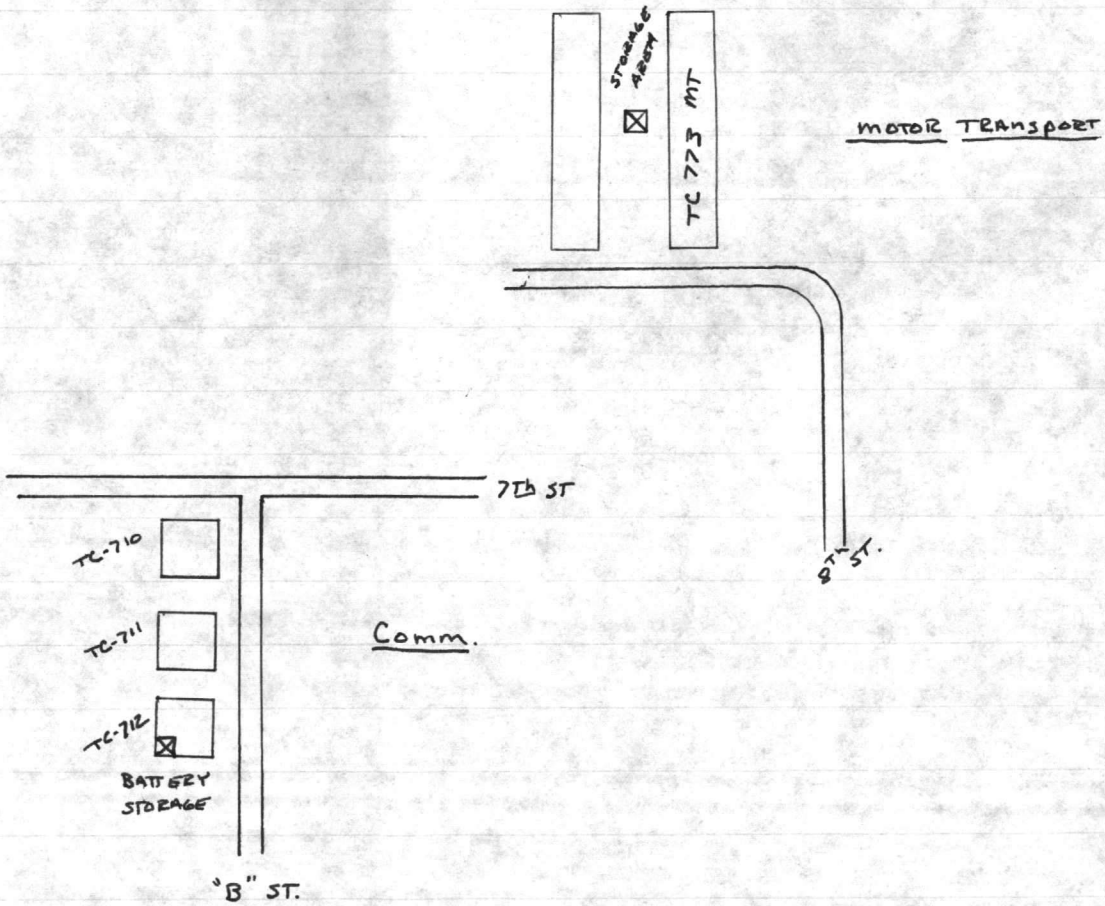
GY Tindal

Cpl WHITTEN - Comm

LCpl RICKS - MT

MGYSGT Johnson - MT

STORAGE locations



LAST INSPECTION

12 MAR 86 BECKER / KAUP / GY TINDHL) NO VIOLATIONS NOTED

UNITED STATES MARINE CORPS
8th Marines, 2d Marine Division, FMF
Camp Lejeune, North Carolina 28542-5511

RegtBul 6240
S-4
MAR 26 1987

REGIMENTAL BULLETIN 6240

From: Commanding Officer
To: Distribution List

Subj: HAZARDOUS MATERIAL DISPOSAL PROGRAM

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

Encl: (1) Weekly Inspection Form
(2) List of Direction Required at HW Site

1. Purpose. To initiate the Hazardous Material Disposal Program in 8th Marines, as directed in the references.

2. Information.

a. Program. The Hazardous Material Disposal Program within 8th Marines shall be a consolidated effort, administered by the Regimental Hazardous Material Disposal Officer (HMDO). Battalions shall not appoint a HMDO. All personnel involved with the handling of hazardous waste shall be responsible to the Regimental HMDO. The HMDO will operate under the cognizance of the Regimental S-4.

b. Accumulation Sites

(1) The authorized hazardous waste (HW) accumulation sites for 8th Marines are listed below with the responsible section:

Location	Waste	Section
TC-712	Lithium Batteries	HQCO Comm
TC-714	Lithium Batteries	1/8 Comm
TC-743	Lithium Batteries	3/8 Comm
TC-744	Lithium Batteries	2/8 Comm
TC-774 (adjacent)	Cleaning Solvent (P-D-680) Electrolyte (Sulfuric Acid) Wet cell Batteries	HQCO MotorT

Note: The Regimental Armory (G-480) is not a hazardous waste accumulation site. The solvent baths used are serviced by civilian contractor personnel. Although the solvent is hazardous material, the disposal is not accomplished by Regimental personnel. Each armory cage with a solvent bath must comply with the provisions of reference (b), concerning spill precautions.

(2) No hazardous waste may be retained at any location with in the Regiment not listed above. Hazardous waste may not be retained at any site not authorized for that specific type. Any hazardous material, not listed in sub-paragraph (2) above, will be immediately identified to the HMDO for action.

c. Site Personnel

(1) The responsible section of each hazardous waste (HW) accumulating site will provide supervisors and operators for the site. The site operators should by those personnel most familiar with the handling of hazardous material (ie battery NCO's or battery room NCO's). Personnel must be identified in writing to the HMDO. Rapid turnover of site supervisors and operators is discouraged, due to training and record keeping required.

(2) Each site shall have the following personnel billets assigned:

Accumulation Site Supervisor
Alternate Site Supervisor
Site Operator
Alternate Site Operator

The section may designate addition alternate supervisors and operators if such personnel are needed for operations. Additional personnel have the same training and record keeping requirements as the minimum billets identified above. Additionally, the alternate site supervisor may be the primary site operator, if the site can adequately function with only three billets.

(3) A roster of HW personnel at each site is required by the HMDO within five days of this bulletin and with 5 days of any subsequent changes.

d. Site Operations. Site operations will be addressed in training sessions with HW personnel. Procedures for handling of each type of hazardous waste will be contained in the hazardous waste management standard operating procedure (HWMSOP), which will be published prior to 30 June 1987. Until that date, site personnel should direct any questions to the HMDO immediately or research reference (a). A copy of reference (a) has been provided to each site.

e. Training

(1) All site personnel must be properly trained in their HW responsibilities. This training must be documented in the HMDO 's records.

(2) Site supervisors will be trained by the HMDO in storage and turn-in procedures. Operators can be trained by supervisors as on the job training. Site personnel will be questioned during site

inspections by the HMDO to verify the adequacy of training. Additional training may be given or directed by the HMDO or requested by site supervisors. Base HW personnel will be requested to present an initial training session to all Regimental HW personnel during April.

f. Inspections

(1) Weekly inspections of each accumulation site must performed by site supervisors. Enclosure (1) must be completed in duplicate; the original shall be forwarded to the HWDO, the copy will be maintained in site files.

(2) The Regimental Hazardous Material Disposal Officer shall inspect each site at least quarterly. The HMDO's inspection will include the physical condition of the site, as well as required publications, records, and equipment.

(3) The Director, Natural Resources and Environmental Affairs Division, MCB will inspect each site for regulatory compliance annually. Courtesy inspections may be arranged by the HMDO as deemed necessary.

(4) Federal and State HW personnel may inspect Regimental HW personnel accumulation sites in the course of their annual compliance inspections. Advance notice of these inspections may not be given. Inspectors will be accompanied the HMDO or his alternate.

g. Records

(1) In accordance with reference (a), HW records must be maintained for individual training and weekly inspections. Two sets of records are required. A copy of each individuals' training record and the weekly site inspections must be at the site or in the site supervisors possession. A consolidated file must be maintained by the HMDO, consisting of all training records on HW personnel and all weekly site inspections.

(2) All records must be maintained for three years. Although the Regiment has just initiated the program, supervisors must ensure that records be maintained for the required period. This includes the training records for transferred, discharged and reassigned personnel.

(3) The HMDO and the site supervisors shall meet monthly to reconcile their records. All records shall be completed and current.

(4) Reference (a) contains additional guidance for required records.

3. Action

a. Commanding Officer, 1st Battalion. Designate the site supervisor for TC-714. Ensure the supervisor is responsive to the Regimental HMDO for program compliance.

b. Commanding Officer, 2d Battalion. Designate the supervisor for TC-744. Ensure the supervisor is responsive to the Regimental HMDO for program compliance.

c. Commanding Officer, 3d Battalion. Designate the supervisor for TC-743. Ensure the supervisor is responsive to the Regimental HMDO for program compliance.

d. Commanding Officer, Headquarters Company. Designate the supervisor for TC-712 and TC-744. Ensure the supervisor is responsive to the Regimental HMDO for program compliance.

e. Hazardous Material Disposal Officer. Administer the Hazardous Material Disposal Program within 8th Marines. Ensure the Regiment and all sites comply with the references and other applicable directives. Maintain all required records, conduct needed training, and request assistance from Division or Base agencies as needed.

4. Self Cancellation. 31 July 1987

J. J. SHEEHAN

DISTRIBUTION: A/C

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
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 over-filled			
7. Other problems present			
B. LABELING AND MARKING			
1. Are HW labels in place			
2. Are HW labels filled out			
3. Are hazards (i.e., flammable corrosive, ect.) labels or markings adequate			
C. Are HWs being disposed of by deadlines			
D. SECURITY AND EMERGENCIES			
1. Is access limited to authorized personnel only			
2. Is emergency response information posted			
3. Supplies and equipment readily available			

DATE: _____

SIGNATURE _____

ENCLOSURE (1)

LIST OF DIRECTIVES REQUIRED AT HW SITES

Base Order 6240.5A of 10 March 1987

Base Order 11090.1B of 28 May 1981

Base HW Spill Contingency Plan of 10 November 1986

Regimental Bulletin 6240 of 26 March 1987

ENCLOSURE (2)

HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 6-18-87

1. Facility being Inspected: 8th Marines Motor Transport Bldg TC-273

2. Organization in Charge: 2d MARINE DIVISION

3. Inspection Participants/Phone Number: Capt. Schuler, Gy Sgt. Tindall

4. Description of HW Streams: Dry cleaning solvent, electrolyte, waste oils.

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

6. HW Training

a. Are job descriptions available for all personnel avtively involved in HW management? ✓

b. Are training records adequate/current? ✓

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

d. Do contacted personnel demonstrate adequate knowledge of:

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

7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? _____

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

c. Are HW protected from weather? No

d. Are weekly HW inspections conducted properly? Yes

e. Are discrepancies corrected promptly? _____

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

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

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

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

i. Comments: Re Inspection

Generation Sites

TC-774 - HQ Co. Motor - T

TC-712 - HQ Co. COMM.

TC-714 1/8 COMM.

TC-744 2/8 COMM.

TC-743 3/8 COMM. Deployed.

K. Wann

HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 6-18-87

1. Facility being Inspected: 8th MARINES HQ Co. Comm. Bldg. # TC-212

2. Organization in Charge: 2d MAR D.V.

3. Inspection Participants/Phone Number: Capt. Schaler

Gy. Sgt. Tindall X 0132

4. Description of HW Streams: Lithium Batteries

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

6. HW Training

a. Are job descriptions available for all personnel avtively involved in HW management? ✓

b. Are training records adequate/current? ✓

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

d. Do contacted personnel demonstrate adequate knowledge of:

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

7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? 3-87

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

c. Are HW protected from weather? Yes

d. Are weekly HW inspections conducted properly? Yes

e. Are discrepancies corrected promptly? ____

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

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

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

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

i. Comments: No discrepancies - discrepancies were corrected during last inspection.

[redacted]

6240
NREAD

JUL 2 1987

Bio. Tech
Supv Ecol.

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

Subj: HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION OF 8th MARINE REGIMENT DTD 16 MAR 1987; FOLLOW UP ON

Ref: (a) CG MCB ltr 6240 dtd 8 Apr 87
(b) CG MBC 291625 Oct 86
(c) BO 6240.5A

1. On 18 Jun 1987, a re-inspection was conducted by Base Environmental personnel to determine the adequacy of action taken to correct discrepancies identified during the subject inspection and documented in reference (a). The subject inspection was conducted in accordance with reference (b) to determine compliance with hazardous waste regulations described in reference (c).

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

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

T. J. Dalzell

T. J. DALZELL
By direction

Return to NREAD

6240
NREAD
APR 0 8 1987

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

Subj: HAZARDOUS WASTE MANAGEMENT COMPLIANCE INSPECTION; RESULT OF

Ref: (a) CG MCB 291625 Oct 85
(b) CG MCB 192005 Sep 84
(c) BO 6240.5A

Encl: (1) Hazardous Waste Management Compliance Inspection Report for 8th MAR REG of 16 Mar 87

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

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

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

T. J. DALZELL
By direction

ORGANIZATION:

2d MARDIV
8th MAR REG

INSPECTION DATE: 16 MARCH 87

INSPECTOR'S NAME SAMMY GWYNN

NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
1.		MOTOR TRANSPORT SECTION		
a.	Bldg. #TC-773 TC-774	Failure to post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites.
b.	Bldg. #TC-773	Failure to record appropriate information on hazardous waste labels.	2	Make appropriate entries on hazardous waste labels when accumulation begins.
2.		ARMORY		
a.	Bldg. #G-480	Failure to post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites.
b.	Bldg. #G-480	Failure to establish and maintain training records for all personnel involved in hazardous waste management.	3	Training records shall be maintained for hazardous waste handlers and alternate to include a description of duties and training received for personnel at each site.
c.	Bldg. #G-480	Failure to post emergency spill response information.	4	Purchase/fabricate and post emergency spill response signs.
d.	Bldg. #G-480	Failure to maintain copies of BO 6240.5A, BO 11090.1B and BO 11090.3.	5	Maintain copies of BO 6240.5A, BO 11090.1B and BO 11090.3 at all hazardous waste sites.

ORGANIZATION:

2d MAR DIV
8th MARREG

INSPECTION DATE: 16 MARCH 87

INSPECTOR'S NAME SAMMY GWYNN

NO.	SPECIFIC LOCATION	DISCREPANCY	REF	RECOMMENDED CORRECTIVE ACTION
3.		HQ Co. Communications Company		
a.	Bldg. #721 #712	Failure to post hazardous waste spill contingency plan.	1	Post spill contingency plan at all hazardous waste sites.
b.	Bldg. #721	Failure to record appropriate information on hazardous waste labels.	2	Make appropriate entries on hazardous waste labels when accumulation begins.
c.	Bldg. #721	Failure to establish and maintain training records for all personnel involved in hazardous waste management.	3	Training records shall be maintained for hazardous waste handlers and alternate to include a description of duties and training received for personnel at each site.
d.	Bldg. #721	Failure to post emergency spill response information.	4	Purchase/fabricate and post emergency spill response signs.
e.	Bldg. #721	Failure to conduct weekly inspections and maintain a log of hazardous waste sites.	6	Conduct weekly inspections and maintain an inspection log on all hazardous waste sites.

REFERENCES:

1. CG ltr NREAD of 10 Nov 86, requires the posting and development of sites specific hazardous waste spill responsibilities prevention and related guidance.

2. CG, MCB MSG 192005 Sep 84, para 6 - properly label and date contianer. Turn hazardous waste into DRMO within 90 days of date on hazardous waste label.

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

4. BO 11090.1B enclosure (2), para 1c - posting of Oil Spill Procedures - Signs shall be posted in every building, tank location and field service location where oil or hazardous materials are used. See BO 11090.1B for proper wording of sign.

5. BO 6240.5A enclosure (1), para 1 & b - Each organization routinely generating or handling hazardous waste or disposing of hazardous material will provide a copy of BO 6240.5A, BO 11090.1B, BO 11090.3 and related local instructions.

6. BO 6204.5A enclosure (1), para 2d - All hazardous containers and storage will be inspected weekly using format provided by HMDC/HMDO.

2d MAR DIV

AUTHORIZED HW GENERATION AND STORAGE SITES FOR HQCO. 8TH MAR REG

SITE NO. 1 GENERATION/ACCUMULATION	Bldg. #TC-773, Motor Transport Section DRY CLEANING SOLVENT, ELECTROLYTE & WASTE OIL
SITE NO. 2 GENERATION/ACCUMULATION	Bldg. #G-480, Armory DRY CLEANING SOLVENT
SITE NO. 3 GENERATION/ACCUMULAITON	Bldg. #712, Communications Company LITHIUM BATTERIES

APPENDIX B TO
ENCLOSURE (1)

HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 15 MAR 87
TC-773

1. Facility being Inspected: 8th MAR HQ Co. MOTOR TRANSPORT SECTION

2. Organization in Charge: 2d MAR DIV

3. Inspection Participants/Phone Number: Capt Shaler (Primary) Ø182 Ø282
Capt Kurtz (alt) (on alt or primary) (No Tony needed).

4. Description of HW Streams: Dry Cleaning Solvent, D001
Electrolyte. Waste oil

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

6. HW Training

a. Are job descriptions available for all personnel avtively involved in HW management? ___

b. Are training records adequate/current? ___

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

d. Do contacted personnel demonstrate adequate knowledge of:

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

7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? 2-19-87

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

c. Are HW protected from weather? No

d. Are weekly HW inspections conducted properly? ___

e. Are discrepancies corrected promptly? _____

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

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

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

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

i. Comments: HW Labels Not Fill out comp.
Drums Not Properly Labeled.
No Contingency Plan

HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 3-16-87

1. Facility being Inspected: G-480 Armoury

2. Organization in Charge: HQ Co 8th MAR

3. Inspection Participants/Phone Number: 0393

4. Description of HW Streams: Dry cleaning solvent / safety Kleen

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

6. HW Training

a. Are job descriptions available for all personnel avtively involved in HW management? ___

b. Are training records adequate/current? ___

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

d. Do contacted personnel demonstrate adequate knowledge of:

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

7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? 3-16-87

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

c. Are HW protected from weather? Yes

d. Are weekly HW inspections conducted properly? ✓

e. Are discrepancies corrected promptly? _____

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

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

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

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

i. Comments: No Contingency PLAN Filled out or posted. No training PLANS, out of compliance with all rules & Reg. except, Weekly: Insp.
(4 - Armoury Sites / Safety Kleen)

Rad. Active Waste \ Safety tridium(?)

HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

Date: 3-16-87

1. Facility being Inspected: HQ. Co. 8th Marines Bldg. 721 COMM. Co. 712

2. Organization in Charge: 2nd Mar. D.V. 8th Marines

3. Inspection Participants/Phone Number: Lt. Sims ALT. / Gysgt. Ø221 Ø153
Tindall Primary

4. Description of HW Streams: Litthem Batteries / Waste
Oil

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

6. HW Training

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

b. Are training records adequate/current? Yes

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

d. Do contacted personnel demonstrate adequate knowledge of:

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

7. Condition of Storage Facilities

a. Date of last Fire Dept Inspection? 3/7/87

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

c. Are HW protected from weather? Yes

d. Are weekly HW inspections conducted properly? ~~Yes~~ Partially

e. Are discrepancies corrected promptly? _____

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

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

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

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

i. Comments: No TRAINING Records on Primary or Alternate

No CONTINGENCY PLAN / or Posted / spill Response SIGNS Not Posted

HAZ. WASTE LABELED not Filled out

Weekly inspections were not being conducted in Cpl Tindall's shop

HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 8th MARINES

2. Name and title of persons conducting inspection:

   a. NREAD Representative: BECKER

   b. Organizational Commander Representative: GY TINDAL

   c. Other (Specify) : Cpl WHITTEN (BATTERY NCO)
   MGYSGT Johnson (MOTOR T)
   LCPL RICKS (MOTOR T)

3. Brief Description of HW Activity: WASTE lithium BATTERIES FROM COMMUNICATIONS. WASTE SOLVENT FROM DEGREASING OPERATIONS AT MOTOR TRANSPORT

4. Summary of Fundings (See Attachment A- B)

   a. Assignment of HW management responsibilities and related personnel training and record keeping: HMDO HAS BEEN APPOINTED. POINTS OF CONTACT HAVE BEEN ESTABLISHED IN THE UNITS GENERATING HAZARDOUS WASTE. INSPECTIONS & TRAINING RECORDS ARE BEING MAINTAINED BY HMDO.

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

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Comm PIT.

Name/Title OIC: MAJOR Gillian CPL WHITTON (BATTERY NCO)

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to list action taken)
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 over-filled		✓	
7. Other problems present			
B. LABELING AND MARKING			
1. Are HW labels in place		NA	
2. Are HW labels filled out		NA	
3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate	✓		
C. Are HWs being disposed of by deadlines	✓		
D. SECURITY AND EMERGENCIES			
1. Is access limited to authorized personnel only	✓		
2. Is emergency response information posted	✓		
3. Supplies and equipment readily available	✓		

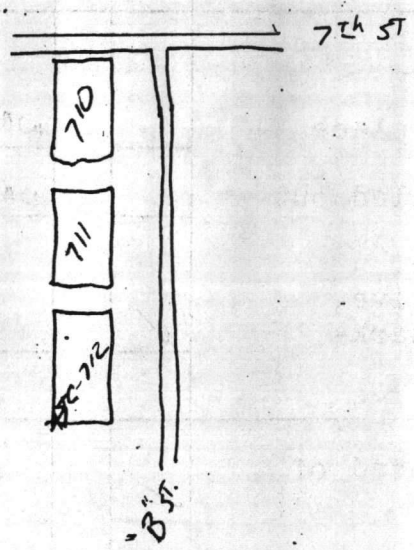
DATE: 12 MAR 86

SIGNATURE: David L. Whitton

ATTACHMENT

e. Corrective Action Recommended: NONE

f. Sketch showing location of Facility:



INSPECTION FOR FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: MOTOR TRANSPORT
Name/Title OIC: CAPT. SCHULER, AK (LCPL RICKS - MECHANIC)

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

DATE: 12 MAR 86

SIGNATURE: [illegible]

ATTACHMENT

e. Corrective Action Recommended:

- PLACE EMERGENCY SPILL SIGN BY SOLVENT VAT

f. Sketch showing location of Facility: