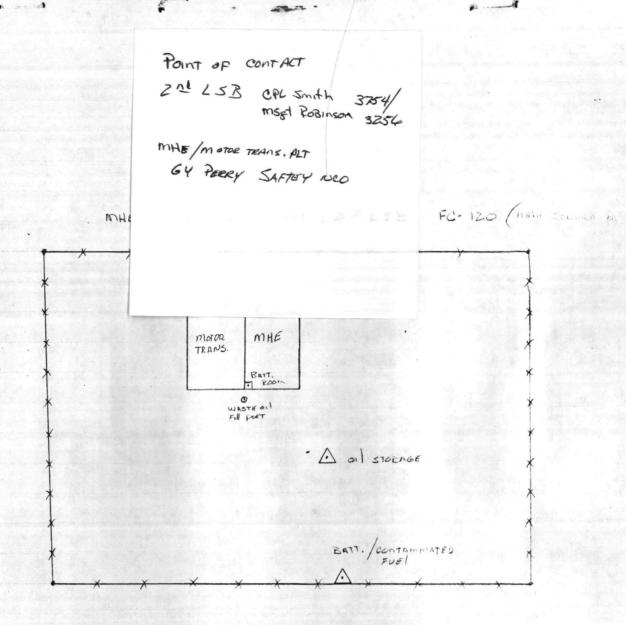
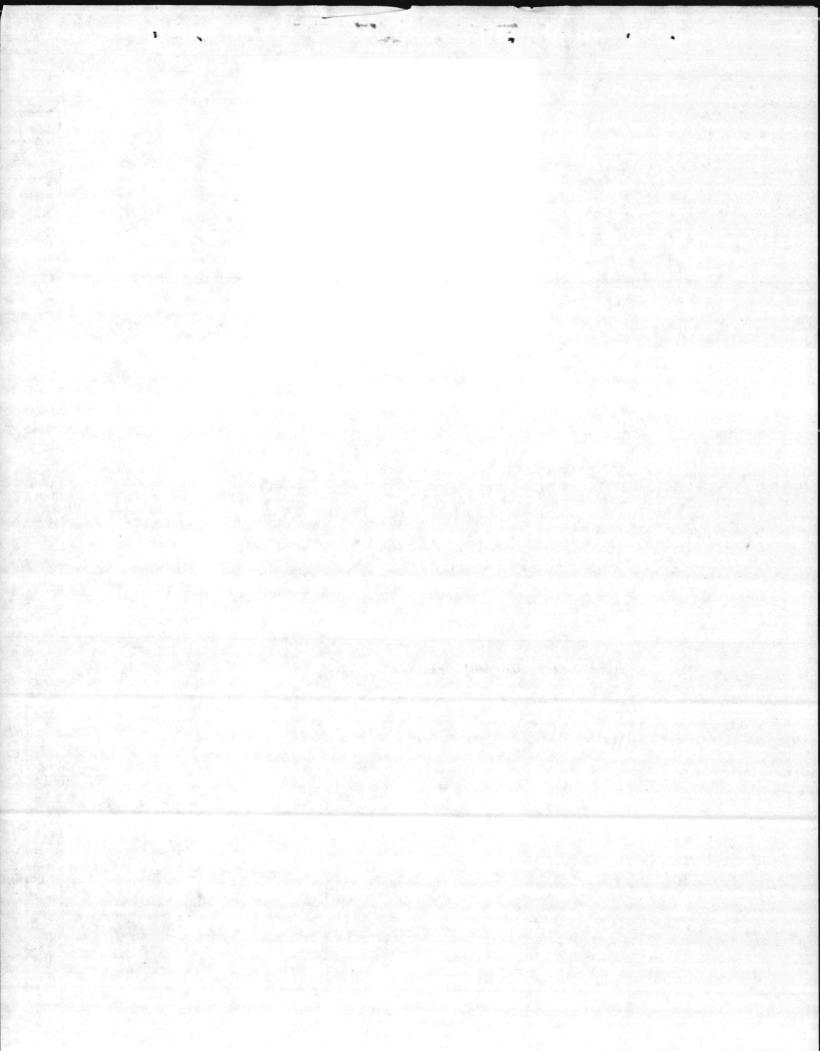
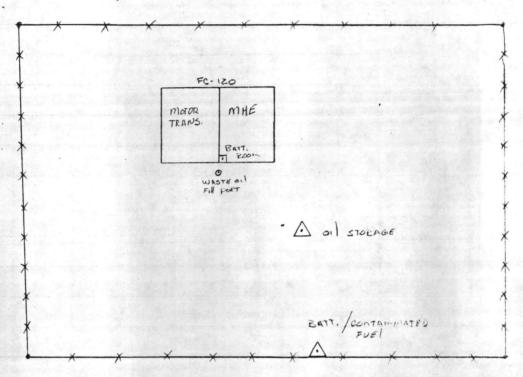
IF FOUND PLEASE RETURN TO NREAD BLDG 1103 CAMP LEJEUNE, NC PHONE 2083/2195



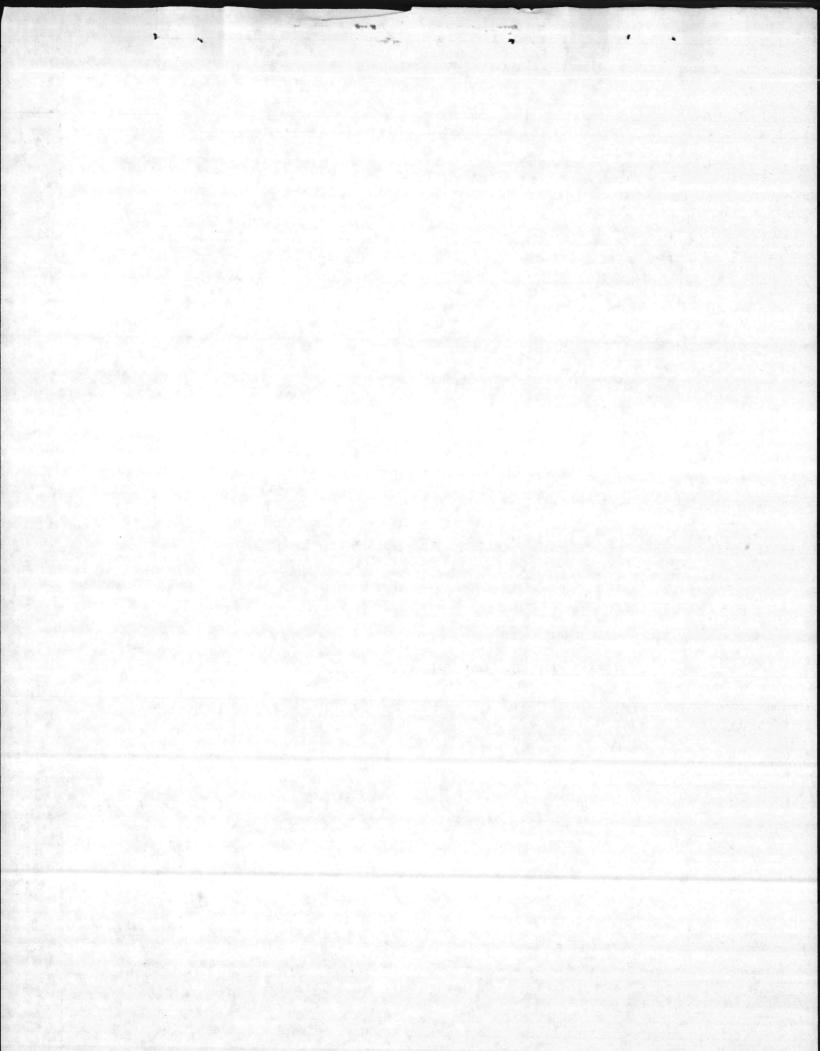
AUTHORIZED HM/HW STORAGE SITES



MHE / MOTORTRANSPORT PH , 200 LSB FC- 120 (MIN SCLORE EN



AUTHORIZED HM/HW STORAGE SITES





#### UNITED STATES MARINE CORPS

2d LANDING SUPPORT BATTALION
2d FORCE SERVICE SUPPORT GROUP (REIN)
FLEET MARINE FORCE, ATLANTIC
CAMP LEJEUNE, NORTH CAROLINA 28542-5705

Bn0 6240. 10 4 27 Aug 1987

#### BATTALION ORDER 6240.1

From: Commanding Officer, 2d Landing Support Battalion

To: Distribution List

Subj: Standing Operating Procedures for Hazardous Waste Management

(Short Title: HWM SOP)

Ref: (a) BO 6240.5A

(b) BO 11090.1B

(c) BO 11090.3

Encl: (1) Waste Identification Document (WID)

(2) DD-1348-1 and Modified DD-1348

(3) Hazardous Waste Sticker

(4) Environmental Protection Agency (EPA) Inspection Check List

(5) Weekly Inspection Check List

(6) Record of Hazardous Waste Training

1. <u>Purpose</u>. To promulgate policies and procedures for the operation of Hazardous Material/Hazardous Waste generating sites located within 2d Landing Support Battalion in accordance with references (a) through (c).

#### 2. Definitions

- (a). Hazardous Material (HM). Any material, which because of its concentration, physical state, chemical and/or infectious attributes, and/or quantity may pose a hazard to human health or to the environment when fumes, liquid, and/or solids are spilled or released into the atmosphere.
- (b). Hazardous Waste (HW). Any material or liquid whether solid or gaseous, which meets the definition of Hazardous Material or is designated a Hazardous Waste by the Environmental Protection Agency (EPA) or by the state of North Carolina Hazardous Material control authority.
- (c). Generator. The unit or section that uses, stores, collects, and/or produces a Hazardous Material/Hazardous Waste.
- 3. Background. 2d Landing Support Battalion generates Hazardous Materials/Hazardous Waste. Federal, State, and local laws (to include Marine Corps Orders) require that the procedures set forth by the above listed organizations be strictly adhered to. These rules, regulations, and laws govern the handling, storage, and collection of any and all Hazardous Materials/Hazardous Waste.

- 4. Action. The overall responsibility for the Hazardous Material/Hazardous Waste management rests with the Battalion Commander. Battalion Staff and subordinate Commander responsibilities are indicated as follows.
- a. Battalion S-3 Officer. Coordinate formal training as required and as available.
  - b. Battalion S-4 Officer.
- (1) Establish and coordinate the Hazardous Material/ Hazardous Waste Management Program.
- (2) Designate and assign in writing the Hazardous Material Disposal Officer, the Assistant Hazardous Material Disposal Officer, and the Hazardous Material Disposal Representatives for 2d Landing Support Battalion.
- 5. Forwarded and approved.

C. C. JOHNSON

Distribution List: A

## GLOSSARY OF ABBREVIATED TERMS

HMDO: Hazardous Material Disposal Officer. This is a battalion level assignment

HMDR: Hazardous Material Disposal Representative.
Designated by the HMDO at the Hazardous Material/Hazardous Waste generating Sites.

HM/HW or HM/W: Hazardous Material/Hazardous Waste

HMDC: Hazardous Material Disposal Coordinator. Located at the Group level.

EPA: Environmental Protection Agency

DHS: Division of Health Services.

NREAD: Natural Resources and Environmental Affairs Division.

DRMO: Defense Reutilization Marketing Office.

PP&P: Preservation, Packaging, and Packing

## CONTENTS

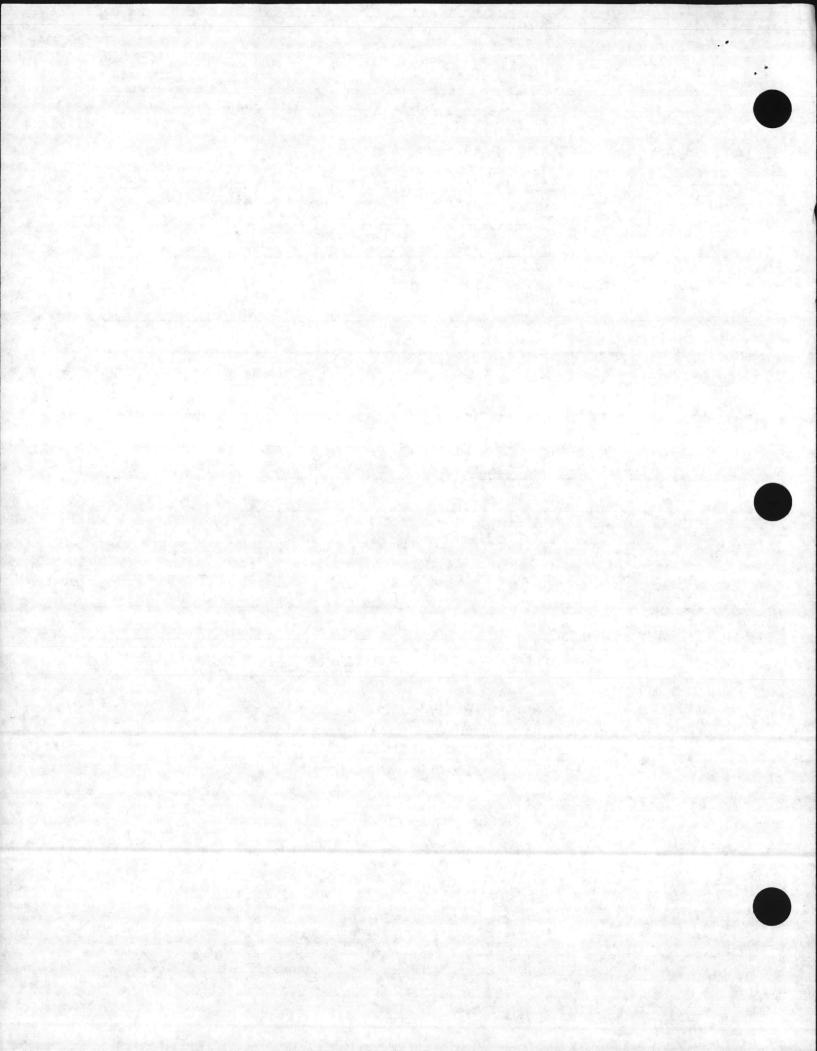
PAGE		
	SECTION I RESPONSIBILITIES	
1-1	Responsibilities of the Hazardous Material Disposal Officer/Assistant Hazardous Material Disposal Officer.	
1-2	Responsibilities of the Section Officer in Charge.	
1-2	Responsibilities of the Hazardous Material isposal Representatives.	
	SECTION II COLLECTION AND STORAGE	
2-1	Color coding for Hazardous Material/Hazardous Waste containers.	
2-2	Collection and storage of Hazardous Materials/Hazardous Waste.	
2-3	Disposal of Hazardous Materials/Hazardous Waste.	
2-5	Hazardous Material/Hazardous Waste Work Site Procedures.	(
	SECTION III CONTINGENCY PLAN	
3-1	Contingency Plan for 2d Landing Support Battalion.	
	SECTION IV ADMINISTRATIVE PROCEDURES	
4-1	Procedures for filling out a Waste Identification Document.	
4-2	Procedures for filling out a DD 1348-1 form and a modified 1348 form.	
4-5	Procedures for filling out a Hazardous Waste Sticker.	
4-6	Procedures for filling out a Hazardous Material Training Record.	
4-7	Procedures for filling out a PP&P work request.	

## HWM SOP

## RECORD OF CHANGES

## LOG COMPLETED CHANGE ACTION AS INDICATED:

CHANGE NUMBER	CHANGE	RECEIVED	ENTERED	ENTERING CHANGE

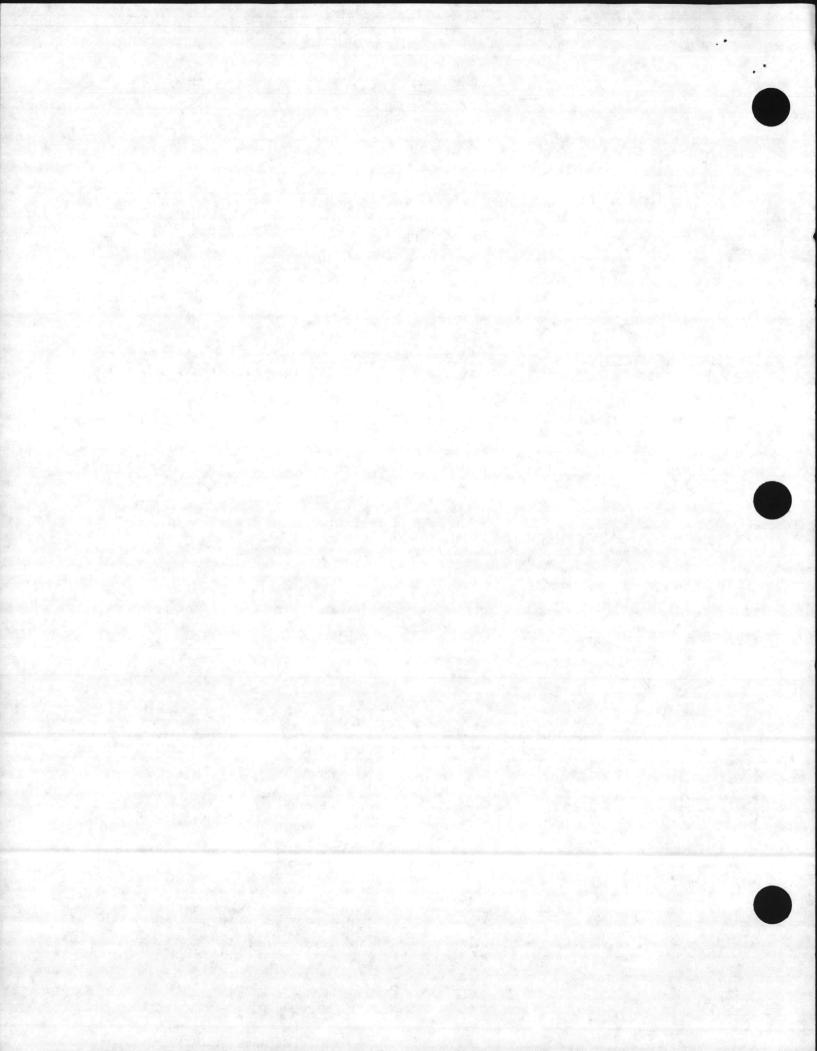


BnO 6240.1

## LOCATOR SHEET

Subj: HWM SOP

LOCATION:
(indicate the location (s) of the copy (ies) of this publication)



#### SECTION I

#### RESPONSIBILITIES OF THE HAZARDOUS MATERIAL DISPOSAL OFFICER/ASSISTANT

- 1. To establish a well coordinated, continuous Hazardous Material/Hazardous Waste program within the Hazardous Material/Hazardous Waste generating sites.
- 2. Monitor the Hazardoùs Material Disposal Representatives at each of the Hazardous Material/Hazardous Waste sites, to ensure that compliance with the applicable rules and regulations are adhered to.
- 3. Ensure that the appropriate training for the Hazardous Material Disposal Representatives is conducted and recorded.
- 4. Maintain copies of the appointment letters of all Hazardous Material Disposal Representatives for a minimum of three years.
- 5. Conduct bi-monthly inspections of the Hazardous Material/ Hazardous Waste sites using the weekly inspection check list. Maintain these copies for a minimum of three years.
- Conduct a monthly inspection using the Environmental Protection Agency check list.
- 7. Coordinate and consult with the Base Environmentalist, Industrial Hygiene, and the Hazardous Material Disposal Coordinator on matters pertaining to:
  - (a) Hazardous Waste Inspections
  - (b) Hazardous Material/Hazardous Waste Control
  - (c) Monthly Hazardous Material Disposal Officer/Representative roster to the Hazardous Material Disposal Coordinator
  - (d) Hazardous Waste disposal guide lines
  - (e) Personal protective measures
  - (f) Noise level and hearing conservation
- 8. Conduct training on a monthly basis on any/all aspects of Hazardous Material related duties.
- 9. Carry out all orders concerning Hazardous Materials/Hazardous Waste and ensure that these orders are being followed at each of the generating sites.
- 10. Forward DD 1348-1 forms to the Hazardous Material Disposal Coordinator for disposal procedures.
- 1. Retain the signed copy of the DD 1348-1 form that transfers responsibility of accountability to the Defense Reutilization and Marketing Office.

#### HWM SOP

#### SECTION I

# RESPONSIBILITIES OF THE HAZARDOUS MATERIAL DISPOSAL OFFICER/ASSISTANT

12. Maintain a "Completed" file of all paper work on any/all Hazardous Material/Hazardous Waste that has been turned in.

# RESPONSIBILITIES OF THE SECTION OFFICER IN CHARGE

- 1. Designate in writing a Hazardous Material Disposal Representative to the Hazardous Material Disposal Officer.
- 2. Ensure that the Hazardous Material Disposal Representatives are thoroughly familiar with the rules and regulations set forth in references (a) through (c).
- 3. Ensure that Contingency Plans for that section are posted where they can be seen by all that work in that section and where any Hazardous Material/Hazardous Waste is stored/collected.
- 4. Ensure that all personnel within the section are familiar with the contingency plan and are instructed to follow the plan in case of a spill or an emergency.
- 5. Request training through the Hazardous Material Disposal Officer for all personnel designated as Hazardous Material Disposal Representatives.

# RESPONSIBILITIES OF THE HAZARDOUS MATERIAL DISPOSAL REPRESENTATIVE

- 1. To establish a well coordinated, continuous Hazardous Material/Hazardous Waste program in the Hazardous Material/Hazardous Waste generating sites within each respective section.
- 2. Conduct weekly inspections of the Hazardous Material/Hazardous Waste site using the weekly inspection check list.
- 3. Carry out all orders given by higher authority.
- 4. Report all Hazardous Material/Hazardous Waste emergencies to the proper authorities (Base Fire Department and the HMDO).
- 5. Inform higher authorities on any discrepancies, changes in appointments, and refer questions concerning Hazardous Materials/Hazardous Waste.

BnO 6240.1

## SECTION II

# COLOR CODING

1	6 INCHES   HIGH	Color of container: Yellow Color of letters: Black Color of 6 inch stripe: Yellow Words painted on containers: Used Oil
2	6 INCHES   HIGH	Color of container: Yellow Color of letters: Black Color of 6 inch stripe: Black Words painted on containers: Off Spec. Used Oil
3	6 INCHES   HIGH	Color of container: Yellow Color of letters: Black Color of 6 inch stripe: Red Words painted on containers: Solvent Non Halogenated
4	G INCHES   HIGH	Color of container: Yellow Color of letters: Black Color of 6 inch stripe: White Words painted on containers: Solvent Halogenated
5	HIGH	Color of container: Yellow Color of letters: Black Color of 6 inch stripe: Green Words painted on containers: Mixed Paint Waste
•	6 INCHES    HIGH	Color of container: Yellow Color of letters: Black Color of 6 inch stripe: Blue Words painted on containers: Battery Acid

#### SECTION II

# COLLECTION AND STORAGE OF HAZARDOUS MATERIALS/ HAZARDOUS WASTE

- 1. A unit is not authorized to generate a Hazardous Waste unless a completed Waste Identification Document (WID) is in the possession of the Hazardous Material Disposal Officer. Failure to submit a completed WID form to the Hazardous Material Disposal Officer is in violation of Base Order 6240.5A.
- 2. Only Department of Transportation approved containers, labeled in accordance with this SOP are to be utilized for storage of Hazardous Materials/Hazardous Waste. Containers must be painted the appropriate colors as indicated on page 2-1 of this SOP.
- 3. All containers and storage areas will be inspected weekly utilizing the Weekly Inspection Checklist. Upon the discovery of a discrepancy, the following steps will be taken:
  - a. Keep a written record of any and all discrepancies found.
  - Inform the Hazardous Material Disposal Officer of the discrepancies
  - c. Note all corrective action taken on the Weekly Inspection Checklist.
  - d. If the Hazardous Material Disposal Representative does not know the appropriate action to take, then the Hazardous Material Disposal Officer is to be notified.
  - e. If the Hazardous Material Disposal Officer cannot offer a solution to the problem, then the Hazardous Material Officer will contact the appropriate authorities to achieve a satisfactory solution.
- 4. The Contingency Plan will be posted in the areas where the Hazardous Materials/Hazardous Waste is stored/collected and where individuals can find out the proper procedures on what to do in case of a spill.
- 5. The Officer in Charge and the Hazardous Material Disposal Representative of the generating site are responsible for maintaining any and all equipment used to contain minor spills.
- 6. Upon accumulating any amount of Hazardous Material/Hazardous Waste, the Hazardous Material Disposal Representative is to notify the Hazardous Material Disposal Officer. The proper form used to inform the Hazardous Material Disposal Officer of the accumulation of the Hazardous Material/Hazardous Waste, is the Modified Version of the DD 1348 form located in enclosure (2) of this SOP.

#### SECTION II

#### DISPOSAL OF HAZARDOUS MATERIALS/ HAZARDOUS WASTE

- 1. As soon as one ounce (or one battery) is designated for disposal, the Hazardous Material Disposal Officer is to be notified, using the modified 1348 form found on enclosure (2) of this SOP.
- 2. After notifying the Hazardous Material Disposal Officer of the collection/storage of the Hazardous Material/Hazardous Waste, the Hazardous Material Disposal Representative is to place a Hazardous Waste Sticker on the container.
- 3. As soon as the Hazardous Material Disposal Officer receives the modified version of the DD 1348 form from the generating site, the Hazardous Material Disposal Officer fills out the DD 1348-1 form and files it for use in 45 days.
- 4. Once 45 days have passed from the accumulation start date, the Hazardous Material Disposal Representative notifies the Hazardous Material Disposal Officer. Upon notification, the Hazardous Material Disposal Officer places the correct information on line 5 of the modified DD 1348 form.
- 5. After placing the information on line 5 of the modified DD 1348 form, the Hazardous Material Disposal Officer then sends the DD 1348-1 form to Battalion Supply for completion of the DD 1348-1 form (the procedures on how to fill out the DD 1348-1 form and the modified DD 1348 form can be found on page 4-2 of this SOP).
- 6. After the Hazardous Material Disposal Officer receives the DD 1348-1 form from Supply, the PP&P work request is then processed (the procedures on how to fill out the PP&P work request can be found on page 4-7 of this SOP).
- 7. Once both of the documents are completed, the Hazardous Material Disposal Officer takes the documents to the Hazardous Material Disposal Coordinator (located within 2d Force Service Support Group Headquarters). The Hazardous Material Disposal Coordinator will either approve the documents or disapprove the documents. If the Hazardous Material Disposal Coordinator disapproves the documents then the Hazardous Material Disposal Officer must then correct the paper work (following steps 5-7) and try again. If the paper work is approved by the Hazardous Material Disposal Coordinator, the Hazardous Material Disposal Officer then takes the paper work to PP&P (bldg 915 Hazardous Material Certifier) for certification.
- 8. Upon delivery of the DD 1348-1 form and the PP&P work request to PP&P (bldg 915), the Hazardous Material Certifier will set up a date and time to inspect the actual containers and paper work. This is to ensure that the containers and paper work meet with DRMO standards.

#### SECTION II

#### DISPOSAL OF HAZARDOUS MATERIALS/ HAZARDOUS WASTE

- 9. After PP&P has certified the paper work and the containers then PP&P will fill out and issue to the Hazardous Material Disposal Officer a DD 1387-2 form.
- 10. Upon receiving the DD 1387-2 form and the 1348-1 form from PP&P the Hazardous Material Certifier, (PP&P will keep the PP&P work request, a copy of the PP&P work request will be kept in the Hazardous Material Disposal Officer's files) the Hazardous Material Disposal Officer will transport both forms to DRMO (bldg 906, ext 5613) for further certification.
- Il. Upon receiving the DD 1348-1 and DD 1387-2 forms, the Defense ReUtilization Marketing Office (DRMO) will check to ensure that the paperwork and containers are correctly filled out and that the containers are the proper type and in serviceable condition. If DRMO determines that the Hazardous Material is ready for pick up, then DRMO will set up a date and time for pick up (if DRMO signs the DD 1348-1 form, then the Hazardous Waste is no longer the responsibility of the generating unit).
- 12. Once DRMO signs for the Hazardous Material/Hazardous Waste they will determine if the generating unit will be held responsible for transporting the Hazardous Waste to the Base holding site. If DRMO determines that the generating unit is responsible for transportation, DRMO will contact the Hazardous Material Disposal Coordinator (HMDC), in writing, with a copy going to Natural Resources Environmental Affairs Department (NREAD). NREAD and the HMDC will then develop specific procedures for transporting the Hazardous Material/Hazardous Waste on a case by case basis. The following steps will occur when the generating unit is found to be responsible for disposal:
- a. The Assistant Chief of Staff (AC/S) will determine if the generating unit can legally and safely transport the Hazardous Material/Hazardous Waste to the staging area.
- b. The AC/S and the HMDC will provide guidance and any required assistance needed for transportation.
- c. Once the Hazardous Material/Hazardous Waste arrives at the staging area DRMO will once again inspect the containers and paperwork to ensure that nothing has been changed or damaged. If there is a discrepancy found, the Hazardous Material/Hazardous Waste will not be accepted. The vehicle used for transportation will be immediately impounded and the AC/S and the HMDC will be notified. If the discrepancy (ies) cannot be corrected on the spot, the vehicle and the Hazardous Material/Hazardous Waste will be allowed to return to the generating site and the discrepancy (ies) corrected.

#### HWM SOP

#### SECTION II

#### DISPOSAL OF HAZARDOUS MATERIALS/HAZARDOUS WASTE

- d. If there are no discrepancies, DRMO will accept the Hazardous Material/Hazardous Waste and the turn in process is complete.
- 14. If DRMO signs for the Hazardous Material/Hazardous Waste and determines that DRMO is responsible for the disposal, the turn in is then complete. The Hazardous Material/Hazardous Waste should be picked up from the generating site with in seven working days. If the Hazardous Material/Hazardous Waste is not picked up from the generating site after seven working days have passed, the HMDR is to contact the HMDO who in turn contacts the HMDC to find out why the Hazardous Material/Hazardous Waste has not been taken away.

#### SECTION II

## HAZARDOUS MATERIAL/HAZARDOUS WASTE WORK SITE PROCEDURES

- 1. Approved containers must be on hand for all Hazardous Material/ Hazardous Waste generated in that particular section.
- 2. Hazardous Material/Hazardous Waste designated for disposal shall be collected in approved containers.
- 3. Containers must meet the following requirements.
- a. Meet applicable specifications set forth by the Department of Transportation (DOT) and be in serviceable condition.
  - b. Be painted in accordance with page 2-1 of this SOP.
- c. The words "Hazardous Waste" stenciled near the top of the container and the national stock number directly underneath (using black paint).
- 4. Once any amount of liquid/batteries is designated for disposal, a Hazardous Waste Sticker is to be placed on the container with the information listed on page 4-5 of this SOP.
- 5. Hazardous Material/Hazardous Waste designated for disposal shall be collected in approved containers.
- 6. Containers utilized for storage of Hazardous Material/Hazardous Waste shall be stored in accordance with fire and safety orders.
- 7. Containers are to be closed at all times except when the Hazardous Waste is actually being placed in/on the container (s).

#### HWM SOP

#### SECTION II

## HAZARDOUS MATERIAL/ HAZARDOUS WASTE WORK SITE PROCEDURES

- 8. Any Hazardous Material/Hazardous Waste being stored/collected must be completely covered. All holes in drum type containers must have the appropriate twist on caps and any Hazardous Material/ Hazardous Waste stored on a pallet must either have a piece of plywood or any suitable piece of equipment to protect the Hazardous Material/ Hazardous Waste from the elements.
- 9. Any Hazardous Material that has exceeded its shelf life will be turned in using the original containers (it the containers are still in serviceable condition).
- 10. Empty paint cans with no liquid (the liquid is dried up) remaining in the container may be disposed of by placing them in the solid waste trash containers in quantities of five gallons or less.
- 11. Paint cans with liquid still inside of the containers are to be considered Hazardous Waste and disposed of in accordance with this SOP.
- 12. All other empty containers (larger than a five gallon container) are to be rinsed out with water a total of three times, stenciled (with black paint) "Triple Rinsed" then turned into DRMO in accordance with this SOP.
- 13. One and five gallon containers (empty) will have holes punched in the top and bottom of the containers and disposed of in the trash containers.

#### HWM SOP

#### SECTION III

#### CONTINGENCY PLAN FOR 2D LANDING SUPPORT BATTALION

#### (NAME OF FACILITY)

(BLDG # AND PH #)

- A. IN THE EVENT THAT A HAZARDOUS MATERIAL/HAZARDOUS WASTE SPILL, FIRE, RELEASE OF TOXIC FUMES OR RELATED EMERGENCY OCCURS, THE FOLLOWING ACTION WILL BE TAKEN.
- -- FIRST: IMMEDIATELY NOTIFY THE BASE FIRE DEPARTMENT AT EXTENSION 3333 (ON BASE) (451-3333 OFF BASE). PROVIDE THE FIRE DEPARTMENT DISPATCHER WITH THE BEST ESTIMATE/AVAILABLE KNOWLEDGE OF THE AMOUNT AND TYPE OF HAZARDOUS SUBSTANCE SPILLED, ON FIRE, RELEASED TOXIC FUMES OR OTHER RELATED EMERGENCY, AND THE LOCATION OF THE EMERGENCY; WHETHER OR NOT ANY PERSONS HAVE BEEN OR ARE LIKELY TO BE INJURED AND ANY OTHER INFORMATION HELPFUL TO THE EMERGENCY PERSONNEL. STAY ON THE LINE WITH THE DISPATCHER AND FOLLOW THE DISPATCHERS INSTRUCTIONS IF YOU CAN SAFELY DO SO. CONTINUE TO ADVISE THE DISPATCHER OF ANY AND ALL CHANGING CIRCUMSTANCES.
- -- IMMEDIATELY: ALERT EMPLOYEES/PERSONS IN THE IMMEDIATE AREA OF THE EMERGENCY AND BEGIN EVACUATION.
- -- ASSIGN ONE PERSON TO MEET THE EMERGENCY VEHICLE AND GUIDE THE FIRE DEPARTMENT PERSONNEL TO THE SPILL/EMERGENCY.
- -- BEGIN ASSEMBLING EMERGENCY SUPPLIES AND EQUIPMENT AVAILABLE AT THE WORK SITE. A LIST OF THESE ITEMS, THEIR LOCATION, AND THE PERSONNEL RESPONSIBLE FOR PROVIDING/MAINTAINING THEM ARE CONTAINED IN ATTACHMENT "A" OF THIS CONTINGENCY PLAN.
- -- IF THE CIRCUMSTANCES OF THE EMERGENCY PERMIT, AND THE INDIVIDUALS HAVE BEEN PROPERLY TRAINED BY SKILLED PERSONNEL, BEGIN CONTAINING
  THE SPILL/EMERGENCY BY SHUTTING OFF VALVES, CONSTRUCTION OF EARTHEN
  DIKES, APPLICATION OF ABSORBENT COMPOUND, ANY ANY OTHER MEANS TO
  CONTAIN THE SPILL/EMERGENCY WITHOUT ENDANGERING THE HEALTH, SAFETY OF
  THE INDIVIDUALS. A ROSTER OF PERSONNEL, AUTHORIZED AND TRAINED, CAN BE
  FOUND IN SECTION "D" OF THE CONTINGENCY PLAN. UPON THE ARRIVAL OF THE
  FIRE DEPARTMENT, THE FIRE DEPARTMENT WILL CONTROL ACCESS TO THE SITE.
- -- UNDER NO CIRCUMSTANCES SHALL PERSONNEL UNDERTAKE ANY ACTION WHICH WOULD EXPOSE THEM TO TOXIC CHEMICALS, FUMES, OR ANY OTHER ARTICLE WHICH COULD DAMAGE THEIR HEALTH UNLESS THE PROPER TYPES OF WELL MAINTAINED PERSONNEL PROTECTIVE EQUIPMENT IS USED.
- B. THE LATEST REVISION OF THE BASE CONTINGENCY ORDER, BO 11090.1B, IS PROVIDED AS ATTACHMENT "B". THE SENIOR FIRE DEPARTMENT OFFICIAL ON THE SCENE WILL SERVE AS THE NAVY ON-SCENE-COMMANDER. ALL PERSONNEL ON THE SCENE ARE EXPECTED TO PROVIDE AVAILABLE RESOURCES AS THE ON-SCENE-COMMANDER DEEMS NECESSARY TO ABATE THE EMERGENCY.

and the second of the second o

#### SECTION III

#### CONTINGENCY PLAN FOR 2D LANDING SUPPORT BATTALION

	DISPOSAL O	FFICER	- NA	ME	1	RANK		1	PHON	F #	1.000
sata ess	HAZARDOUS										
				NAME	1	RANK	7	TITLE	/ P	H #	***************************************
	OIC MHE/MT	SECTION	OR HMDR			14 - 74 16 - 74					A South
OTHER	OFFICIALS	TO BE CON	TACTED								

D. ROSTER OF SHOP PERSONNEL AUTHORIZED AND TRAINED TO RESPOND TO HAZARDOUS SPILLS EMERGENCIES.

## NAME / RANK / TITLE OF INDIVIDUAL

HAZARDOUS MATERIAL/WASTE EMERGENCY RESPONSIBILITIES

MATE / KANK / TITLE OF INDIVIDUAL

CALL FIRE DEPT.AT EXT 3333.
EVACUATE BUILDING. CALL HMDO.
INSTRUCT BELOW LISTED PERSONNEL ON WHAT TO DO. DESIGNATE INDIVIDUAL TO MEET FIRE DEPT. SUPERVISE TRAINED INDIVIDUALS ON CONTAINMENT OF SPILL/EMERGENCY. HOLD AN ALL HANDS FORMATION FOR ACCOUNTABILITY.

2.

1.

FOLLOW THE INSTRUCTIONS OF THE ABOVE LISTED INDIVIDUAL OR TAKE CHARGE IN HIS/HER ABSENCE.

FOLLOW ORDERS OF THE ABOVE LISTED PERSONNEL.

I hereby certify that the above listed personnel have been properly trained and are authorized to carry out the specific responsibilities outlined above. These individuals shall assist in handling Hazardous Material/Hazardous Waste spills and related emergencies to the extent that they can do so safely.

#### SECTION III

# CONTINGENCY PLAN FOR 2D LANDING SUPPORT BATTALION

OIC COMM PLT OR HMDR	NAME / RANK / TITLE / PH #
HAZARDOUS MATERIAL DISPOSAL OFFICER	NAME / RANK / PHONE #
D. ROSTER OF SHOP PERSONNE HAZARDOUS SPILLS/ EMERGENCI	HAZARDOUS FIATERITA
1.	CALL FIRE DEPT.AT EXT 3333.  EVACUATE BUILDING. CALL HMDO.  INSTRUCT BELOW LISTED PERSONNEL ON WHAT TO DO. DESIGNATE INDIVIDUAL TO MEET FIRE DEPT. SUPERVISE TRAIN- ED INDIVIDUALS ON CONTAINMENT OF SPILL/EMERGENCY. HOLD AN ALL HANDS FORMATION FOR ACCOUNTABILITY.
2.	FOLLOW THE INSTRUCTIONS OF THE ABOVE LISTED INDIVIDUAL OR TAKE CHARGE IN HIS/HER ABSENCE.
3.	FOLLOW ORDERS OF THE ABOVE LISTED PERSONNEL.

I hereby certify that the above listed personnel have been properly trained and are authorized to carry out the specific responsibilities outlined above. These individuals shall assist in handling Hazardous Material/Hazardous Waste spills and related emergencies to the extent that they can do so safely.

						1000
			1000		DATE	315
SIGNATURE	OF	OIC	OR	HMDR		

#### SECTION III

## CONTINGENCY PLAN FOR 2D LANDING SUPPORT BATTALION

THER OFFICIALS TO BE C	CONTACTED
OIC ARMORY OR HMI	OR NAME / RANK / TITLE / PH #
HAZARDOUS MATERIA DISPOSAL OFFICER	
AZARDOUS SPILLS/ EMERC	HAZARDOUS MATERIAL/WASTE
PANE / RANK / TITLE OF	INDIVIDUAL EMERGENCY RESPONSIBILITIES  CALL FIRE DEPT.AT EXT 3333.
	EVACUATE BUILDING. CALL HMDO. INSTRUCT BELOW LISTED PERSONNEL ON
	WHAT TO DO. DESIGNATE INDIVIDUAL TO MEET FIRE DEPT. SUPERVISE TRAIN- ED INDIVIDUALS ON CONTAINMENT OF
	SPILL/EMERGENCY. HOLD AN ALL HANDS FORMATION FOR ACCOUNTABILITY.
	FOLLOW THE INSTRUCTIONS OF THE ABOVE LISTED INDIVIDUAL OR TAKE
	CHARGE IN HIS/HER ABSENCE.
	FOLLOW ORDERS OF THE ABOVE LISTED PERSONNEL.

I hereby certify that the above listed personnel have been properly trained and are authorized to carry out the specific responsibilities outlined above. These individuals shall assist in handling Hazardous Material/Hazardous Waste spills and related emergencies to the extent that they can do so safely.

DATE

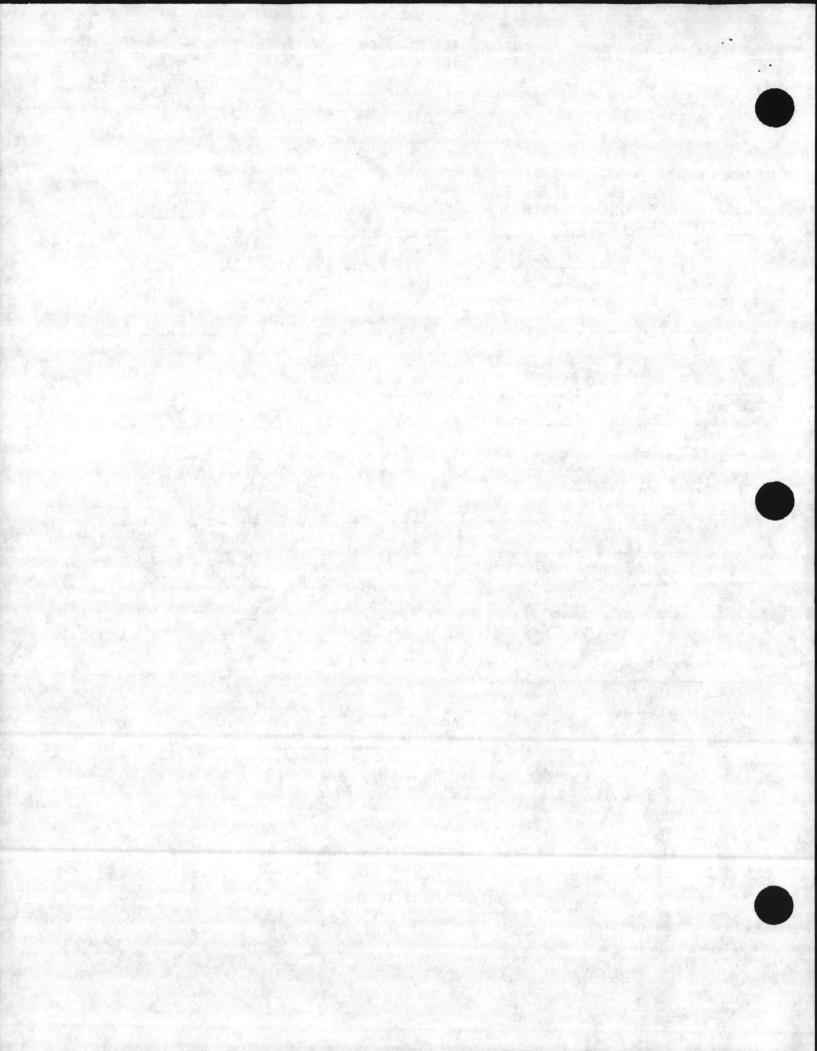
## SECTION III

## CONTINGENCY PLAN FOR 2D LANDING SUPPORT BATTALION

NAME/RANK/PH # OF PERSON RESPONSIBLE FOR MAINTAINING AND PROVIDING ITEM	TYPES OF HAZARDOUS MATERIAL AND WASTE TO BE USED ON

INVENTORY OF AVAILABLE HAZARDOUS MATERIAL/HAZARDOUS WASTE SPILL RESPONSE AND CLEAN UP SUPPLIES

APPENDIX "A"



#### SECTION IV

## PROCEDURES FOR FILLING OUT A DD 1348-1 FORM

This form is only to be filled out by the Battalion Hazardous Material Disposal Officer and by Battalion Supply (a blank copy of this form can be found on enclosure (2) of this SOP).

#### GENERAL INFORMATION:

Line number 1: Battalion Supply fills out this line to include block "E" on line 2.

#### Line number 2:

PLACE THE INFORMATION IN THE BLOCKS AS SHOWN BELOW

Block "A":

2d LSB 2d FSSG \*CLNC 28542

lock "B":

MCB, CLNC 451-1634 NC. 61700 22580

Block "C":

HW

Block "D":

Leave Blank

#### Line number 3:

Block "F":

Name of HMDO

Building number where waste is located and the exten-

sion of the HMDO.

Blocks "G-S"

Leave Blank

#### Line numbers 4 and 5:

Block "X": The common name of waste for disposal

Blocks "V and Y": These blocks are to be used to identify the materials in the waste that are not found in the waste when first opened and in what percentage they are found.

Line numbers 6 and 7: Leave Blank

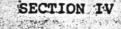
#### SECTION IV

PROCEDURES FOR FILLING OUT A WASTE IDENTIFICATION DOCUMENT (WID)

## GENERAL INSTRUCTIONS

Indicate the date on which the form is completed. The Waste Identification Document (WID) number will be assigned by the Hazardous Material Disposal Coordinator. Items one through four must be completed by the Hazardous Material Disposal Representative. Where information is unknown or is not applicable indicate this on the appropriate lines.

- 1. GENERATING WORK CENTER INFORMATION: Name, and building number of generating site.
- 2. WASTE IDENTIFICATION:
  - A Waste Name Common or brand name and chemical-composition.
  - B. Physical Form self explanatory
  - C. Manufacturer As shown on the label
  - D. National Stock Number self explanatory
- E. Container Type and size of container in which the waste is presently stored (i. e., 55-gallon drum, 5 gallon plastic container, fiberboard box, etc.).
- F. Generating Rate indicate the most frequent rate of generation (quantity per day, week, month, year).
  - G. Frequency of Generation How often and length of time generated (i. e. 8 hours/day, 7 days/week, 1 day/month; sporadic; one time).
    - H. Expected Annual Generation self explanatory
  - I. Describe Waste Generation Process Explain the process in which the waste is generated in sufficient detail to provide the information needed to assist in the identification of the waste.
    - J. Waste Mixture self explanatory.
  - 3. REASON FOR DISPOSAL: self explanatory.
  - 4. CERTIFICATION: WID must be signed by the individual filling it out.
  - 5. Enter "Not Applicable" if NREAD assistance is not needed.



## PROCEDURES FOR FILLING OUT A DD 1348-1 FORM

Line numbers 8 and 9:

Blocks "AA and BB":

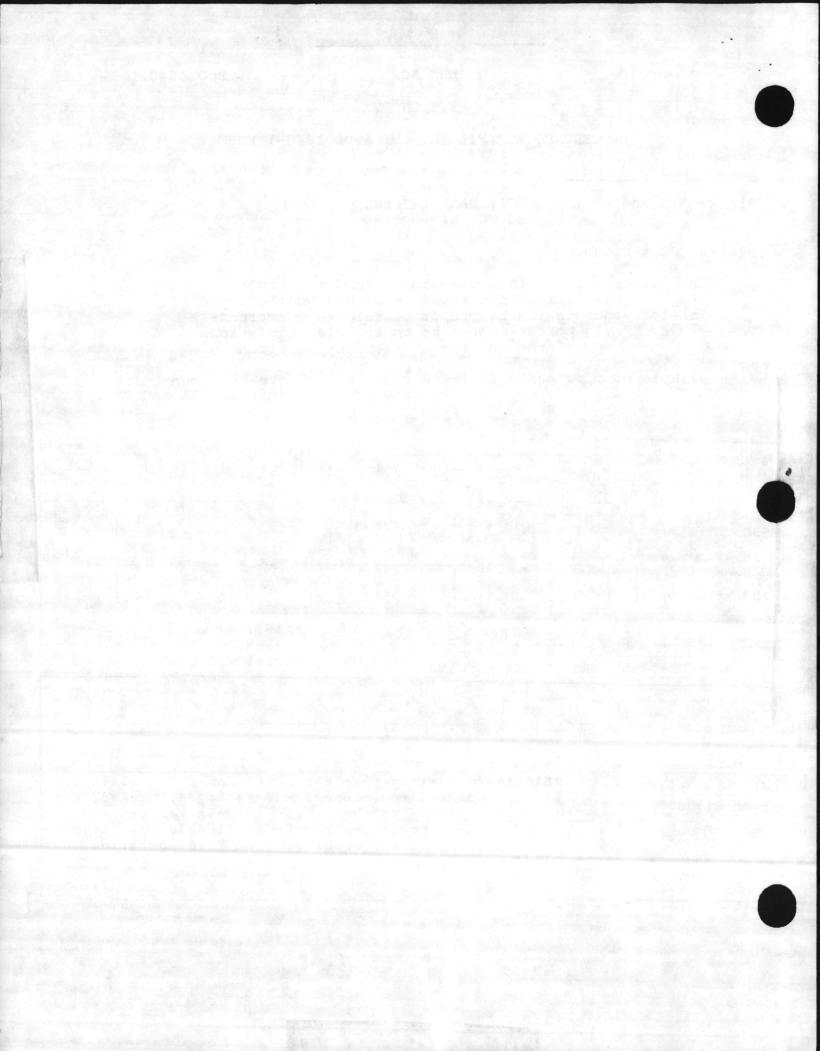
MCB, CAMP LEJEUNE NC-NC. 6170022580

Blocks "CC through GG":

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in the proper containers for transportation to the applicable regulations of the Department of Transportation.

An example of a properly filled out DD 1348-1 form is shown below. The HMDO will sign the document on line number 8, blocks "AA and BB".

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 19 10 10 12 17 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	0 21 22 23 24 25 26 27 28 QUANTITY	REQUISITIONER DA	ATE SERIAL			53 54 ND D 80	55   56   57   58  STRI-  JTION   ECT	59 60 61 6		66 67 68 69 RI	70  71  72  7 	UNIT PRICE DOLLARS   CT
B FSSG CLNC 28542	SHIP TO	MCB, CL NC. 61	NC 4.5	1-1634	HW		PROJECT					TOTAL PRICE DOLLARS CT
WAREHOUSE LOCATION CARGO PA	CK J	UNIT UFC	N M F C	FREIGHT RATE		z	DOCUMENT DATE	MAT. QL COND	JANTITY	R		s
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) F	TEM NOMENCLATURE	EANING SO	LVENT			C.	AINT ARBO IRT:	N:	- 2	8%		
SELECTED BY AND DATE  PU  PACKED BY AND DATE	TYPE OF CONTAINER(S)  2  NO. OF CONTAINER(S)	3	RE CE US	7 WAREHOUSED BY		ATE		8		BY AND DA		
R S	5	6	R S	9				10				
MCB, CAMP LEJEUNE NC-NC 6170022580	pro	is is to operly cl beled, an	assif	ied, de	scr	ib	ed,	pack	age	d, m	arke	d, and
FIRST DESTINATION ADDRESS	DATE	SHIPPED		rtation the De							_	
13 TRANSPORTATION CHARGEABLE TO		LADING, AWB, OR REC	i Kangalingsi	ATURE (AND DAT	<b>E</b> )	15 R	ECEIVER'S				ELEASE/R	RECEIPT DOCUMEN



#### SECTION IV

# PROCEDURES FOR FILLING OUT A DD 1348-1 FORM

## Line numbers 8 and 9:

Blocks "AA and BB":

MCB, CAMP LEJEUNE NC-NC. 6170022580

Blocks "CC through GG":

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in the proper containers for transportation to the applicable regulations of the Department of Transportation.

An example of a properly filled out DD 1348-1 form is shown below. The HMDO will sign the document on line number 8, blocks "AA and BB".

## SECTION IV

# PROCEDURES FOR FILLING OUT A MODIFIED 1348

This form is only to be used within 2 Landing Support Battalion. This form was designed to simplify the process and as an early notification for the Hazardous Material Disposal Officer of up coming disposals.

This is an example form, a blank copy can be found in enclosure (2) of this SOP.

	ERAL INFORMATION.	
1.	Common Name of Haza	ardous Material/ Hazardous Waste:
ory	Cleaning Solvent	
- N	2 Ct - als Numb	per: 7869007849361
2.	National Stock Numb	
3.	Unit of Issue: 55	5 gallon drum, 5 gallon bucket, 1 gallon pail
4.	Price of Unit of Is	ssue: \$150.00
_	Total lbs/gallons a	accumulated: 2 gallons
6.	Accumulation Start	Date: 10 Nov 1775
		ste for disposal not listed on line one (1).
7.	Articles in the Was	ste for disposar not all
	Carbon:	15%
	Dirt:	10%
	CLP:	13%
	LSA:	12%
	Paint:	5 %
4		
Tot	al contamination:	55%

#### SECTION -IV

#### PROCEDURES FOR FILLING OUT A HAZARDOUS WASTE STICKER

- 1. The Hazardous Material Disposal Representative is responsible for ensuring that the Hazardous Waste Sticker is placed upon the container upon the accumulation of any amount of Hazardous Material/Hazardous Waste. The sticker must be placed where it can be easily seen.
- 2. There are three lines on the sticker that have to be filled out (in indelible ink) prior to the sticker being placed on the container.

Item number 1: On the line marked "Proper D. O. T. Shipping Name":

The common name of the waste

Item number 3: On the line marked "Accumulation Start Date":

The day that the first amount of waste was placed in/on the container.

A photo copy of a Properly filled out Hazardous Waste Sticker is located below.

# HAZARDOUS WASTE

## FEDERAL LAW PROHIBITS IMPROPER DISPOSAL

IF FOUND, CONTACT THE NEAREST POLICE, OR PUBLIC SAFETY AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY

PROPER D.O.T. SHIPPING NAME Dry CLEANI	NG SOLVENT UN OR NA#
GENERATOR INFORMATION: NAME 2L5B ARMORY ADDRESS ZD L5B ZD F5	56
CITY Camp LEJEUNE	STATE_N.CZIP_Z854Z
EPA ID NO	EPA WASTE NO
ACCUMULATION START DATE 10 Nov 1775	MANIFEST DOCUMENT NO
HANDLE	ITH CAREL

CONTAINS HAZARDOUS OR TOXIC WASTES

#### HWM SOP

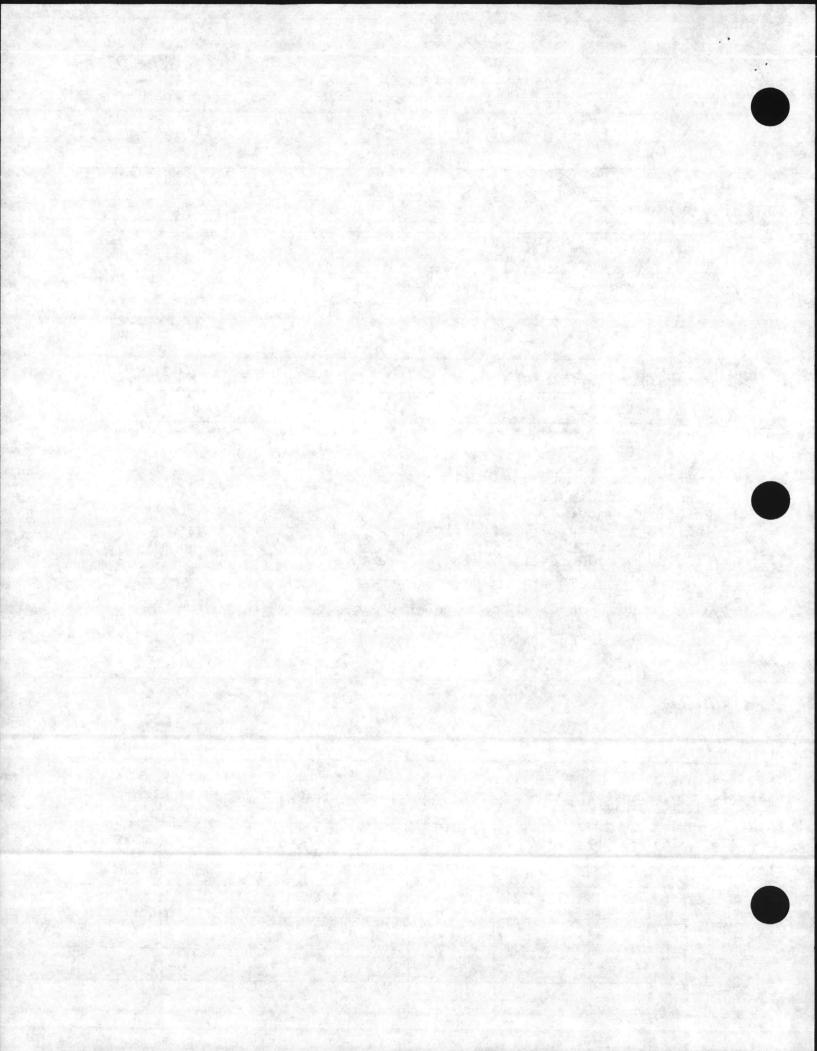
## SECTION IV

# PROCEDURES FOR FILLING OUT A RECORD OF HAZARDOUS MATERIAL TRAINING

- 1. The training record must be filled out as soon as an individual is appointed as a Hazardous Material Disposal Officer/Representative.
- 2. This record must be kept with the Hazardous Material Disposal Officer for a minimum of three years after an individual transfers from the unit.
- 3. It is the responsibility of the Hazardous Material Disposal Officer/Representative to ensure that training records are established and kept up to date on all individuals appointed as Hazardous Material Disposal Officer/ Representatives.
- 4. The Record of Hazardous Waste Training is self explanatory. A copy can be found in enclosure (6) of this SOP.
- 5. The only individuals authorized to insert classes received on Hazardous Waste are the Hazardous Material Disposal Officer/Representatives.

# PP&P REQUEST ..

(UNIT)	(1)		DATE	(2)	UNIT PRIORI	BTY DESIGNATOR			
ERSON FAMILIAR WIT	TH WORK)REQUEST	TED	PHONE	(5)	BLDG NO. (	5)			
	(7) equeste	d that ten 55 c ed for transpo			contamina	ited wast			
YPE WORK REQUESTED		LEVEL A B	c (-)PACK [	LEYEL		<b>□</b> ,			
OKSTRUCT	BOXES	CRATES -		HARK	TACTICAL HARK	YES N			
TAILS (LIST INSI	DE DIHERSIONS I	IF CONSTRUCTION IS SESIRED;	COLOR OF PAINT, PATTERN A	NUMBER OF TACTICAL	HARK, ANY SPECIAL	. INSTRUCTIONS)			
(4) Ind (5) Phot (6) Bld (7) Desc (8) Mari (9) Dat (10) PP	ividual ne number g number cription k box "I e reques &P fills	r where the was n of work needs	ste is locate ed.						
AD LIKE DELIVERY	DATE )	WR NO. (10)	SIGNAT	URE (11)					
oaces On and Below			JON CHARGEABLE						
		UREFENT INFO PROJ 12	, мо	RK MEASUREMENT INFO	PROJ II & 94 TOTALS	S (LESS PROJ 12)			
NO. OF ITEMS	TORS	NO. UF PKGS	CUBE	WEIGHT	VEHICLES	BOXES BUILT			
			7			1			
		* Sp. 1							
				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					



BnO 6240.1

DATE

DATE:

#### WASTE IDENTIFICATION DOCUMENT

					WID	#:	
1.	GEN	ERATING WORK CENTER I	NFORMATION				
	Shop	Contact	C	Command	Bldg	Phone E	xt
2.		TE IDENTIFICATION Waste Name: Common			Chemical		
ý	b.	Physical Form: (chec	ck) Liquid	Solid_	Sludge	_ Other	
	c.	Manufacturer:		d. NS	N : _		
	e.	Container:					
	f.	Generation rate: (e.	g. gal/day,	lbs/day	)		
	g.	Frequency of generat	ion:				
	h.	Expected annual gene	ration: (gal:	s, lbs)			
	i.	Describe generation	process:				
f	j. yes, s	Has waste been mixed specify	with any oth	ner mate	rial?Y	resnc	<b>)</b> .
	REAS	ON FOR DISPOSAL: (CH	ECK)				
	Exceed	ded shelf lifeServ	ved intended	purpose	Unused	Othe	r
os	perly	EST FOR WASTE CHARA classify the above aboratory Analysis ode.	waste. NREA	D assis	tance is	unable request owing Co	00
	100		•				
		HMDO SIGNA	MIIDE	DATE			

HMDO SIGNATURE

mixed with any other materials.

# WASTE IDENTIFICATION DOCUMENT

TO BE COMPLETED BY THE HMDC AND COPIES SENT TO DIRECTOR NREAD  6. WASTE CHARACTERIZATION: Date completed  7. WASTE CLASSIFICATION: Hazardous	Lab report # Nonhazardous
8. EPA WASTE NUMBER(S):9. REASON FOR HAZARD CLASSIFICATION:	
10. HANDLING INSTRUCTIONS:	
11. DTID 1348-1 REQUIRED:YESNO  12. CONTAINER AND LABELING REQUIREMENTS:  a. DOT/DOD Container type:	
<ul><li>a. DOT/DOD Container type.</li><li>b. DOT proper shipping name:</li><li>c. DOT hazard class:</li></ul>	
d. UN/NA number:  e. Additional requirements: (For DRMO)	
13 SPECIAL PRECAUTIONS AND/OR INSTRUCTIONS:	
14. HMDC SIGNATURE	CODE DATE

BnO 6240.1

HWM SOP

DD-1348-1 FORM

EMISEAL THEORNATION:

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e ke ke ke k	hala hala la h	L. laska					111		111					1.494	
2   3   4   5   6   7   8   9   10   11   12   13   14	NUMBER :	400 P. S.	GNANTITA			RIAL	SUPPLEMENT	ART THE	MD DISTR	56 57 58 59 H PROJ- H ECT	E REGIO	64 65 66 6 D DWGV	7 68 69 70 RI	71 72 73 74	UNIT PR	
	i.	111.	HIP TO	11 .1			11	11		1900		1.1	1_	1		1
HPPED FROM	*****		MIP 10					MARK FOI	R PR	OJECT	RDC Line				TOTAL PRK	CE CTS.
									D				70.	E		
CATION	TYPE OF CARGO	UNIT WE	GHT C	INIT UFC	NMF	C	FREIGHT RATE			E CO	U QUANT	ITY				1
SSTITUTE DATA (ITEM ORIGINALLY	EGUEST.DI	FREIGHT CLASS	IFICATION	N NOMENCLATURE	Jt.		M		N 0	P	Q	R		S		
		U ITEM NOMENCI	ATURE					35-	v							
		x							<b>Y</b>							
SELECTED BY AND DATE		TYPE OF CON	AINER(S)	TOTAL WEIGHT	REC	► REC	EIVED BY AN	D DATE			INSPECT	ED BY AN	D DATE	No.		
V I	•	2	hr	3	E	7				14.00	8					
PACKED BY AND DATE		NO. OF CON	TAINER(S)	TOTAL CUBE	V E R	WA	REHOUSED B	Y AND CA	ATE		WAREHO	USE LO	ATION			
	ile (	5	sypoles.	6	1,4	9					10					
MARKS:																
			cc		DD						EE					
ST DESTINATION ADDRESS			DATE S	HIPPED												
		Lifting	12		FF						GG					
TRANSPORTATION CHARGEABLE TO			14 8/6/	DING, AWB, OR REC	CEIVER'S SIG	NATU	E (AND DATE	) [	5 RECEIV	ER'S DOC	UMENT NU	MBER				
FORM 1348-1 1 MAR 74	1965	EDITIO	ON OF 1	IAN 64 MAY BE USED	D						OD SINGU	E LINIE IT		** '******	T DOCUM	

BnO 6240.1

### MODIFIED 1348

	TITO DIVE MEANT	
GENERAL.	INFORMATION:	

	National Stock Number:
	Unit of Issue:
	Price of Unit of Issue: 1
•	Total lbs/gallons accumulated:
	하는데, 이렇게 있는데 이렇게 하면 있었다면 하는데 이렇게 되었다면 하는데 얼마 바다를 하게 되었다면 하는데 되었다면 하는데 하는데 이렇게 되었다면 하는데 얼마나 되었다면 하는데 얼마나 되었다. 이 얼마나 되었다면 하는데 얼마나 되었다면 되었다면 하는데 얼마나 되었다면 되었다면 하는데 얼마나 되었다면 하는데 얼마나 되었다면 되었다면 되었다면 되었다면 되었다면 하는데 얼마나 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면
•	Accumulation Start Date:
	Articles in the waste for disposal not listed on line one (1).
	Articles in the waste for disposal not listed on line one (1).

#### HAZARDOUS WASTE STICKER

# HAZARDOUS WASTE

FEDERAL LAW PROHIBITS IMPROPER DISPOSAL

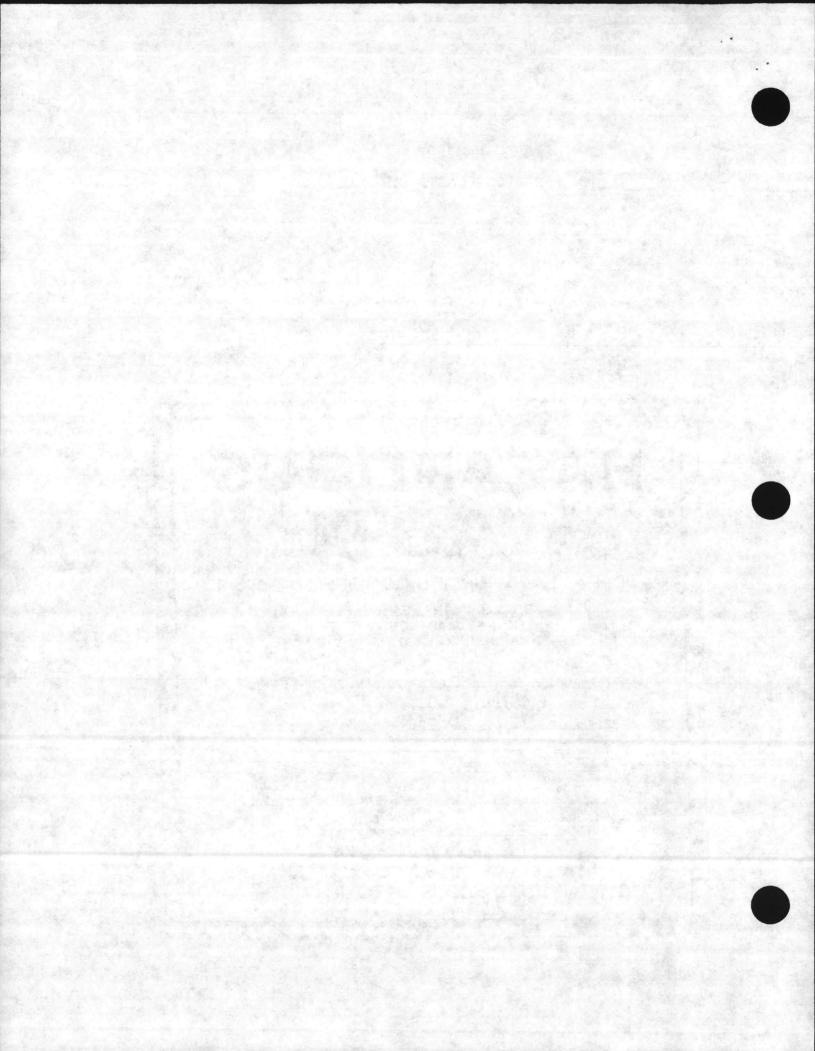
IF FOUND, CONTACT THE NEAREST POLICE, OR PUBLIC SAFETY AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY

PROPER D.O.T. SHIPPING NAME UN OP NA# **GENERATOR INFORMATION:** NAME\_ **ADDRESS** CITY STATE EPA EPA ID NO. WASTE NO. ACCUMULATION MANIFEST START DATE\_ **DOCUMENT NO** 

# HANDLE WITH CARE!

CONTAINS HAZARDOUS OR TOXIC WASTES

STYLE WM-



### HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

	Date:
1.	Facility being Inspected:
2.	Organization in Charge:
3.	Inspection Participants/ Phone Number:
4.	Description of HW Streams:
_	
5. 6.	Are records of HW generation consistent with HW streams: YES/NO HW training:
	a. Are job descriptions available for all personnel actively involved in HW management? YES/NO
	b. Are training records current/adequate? YES/NO
	C. Are alternate personnel assigned to key positions? YES/NO (If not, explain how this unit deals with the 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/NO
	c. Are HW protected from the weather? YES/NO
	d. Are weekly inspections conducted properly? YES/NO

### HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

	into arroropanicios correct	eca prompery. IES/NO
f.	Condition of containers:	(X indicates a 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
	(6) Overfilled	for contents
	(o) overriffed	tor concents
	Are 90 day turn-in deadli	ines being met? YES/NO
n.	Are HW turn-in documents timely, proper manner? Y	being prepared and submitted in a
		3
•	Comments:	
30.15		
	The first of the second	
	The second of th	

#### HAZARDOUS WASTE MANAGEMENT INSPECTION REPORT

Organization being inspected:
Organization Point of Contact:
Phone Number:
Name of inspector/other inspection participants/phone#:
l. Evaluation of the organizations Hazardous Waste Management Program:
a. Has the Commanding Officer published written hazardous
waste management objectives, goals, policies and procedures?
YESNO
b. Has the Commanding Officer appointed a primary and at
least one alternate Hazardous Material Disposal Officer (HMDO)?
YESNO
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
80 6240.5A? YESNO,
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 No
g. Regarding Hazardous Waste Training:
(1) Are training and training records adequate and complete
for all primary and alternate HMDO's?YESNO .
(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? YESNO
(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?YESNO
(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 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
4 Enclosure (4)

(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 dead-lines? YES NO  2. Comments:		Regarding processing of hazardous waste turn-in documents
(2) Does HMDO demonstrate knowledge of how to identify and correct discrepancies commonly associated with hazardous waste turn-in's?YESNO		(1) Does HMDO inspect each waste prior to turn-in of
(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 dead-lines? YES NO  2. Comments:	DD 1348	-1 to DRMO?YESNO
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 dead-  lines? YES NO  2. Comments:		원교회의 회사 회사 회사 회사 전 전 보다 보다는 것이 되었다. 그런 사람들은 보다 가장 사람들은 보다 되었다. 그런 사람들은 사람들은 사람들은 보다 되었다. 그런 사람들은 사람들은 보다 되었다.
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 dead- lines? YES NO  2. Comments:		프로젝트 전문
(4) Does HMDO monitor and follow up on DRMO processing of turn-in's?  YESNO  (5) Are HW physically transferred to DRMO within dead-lines?  YESNO  2. Comments:		(3) Are Forms DD-1348-1 turned in to HMDO at or about
of turn-in's? YES NO  (5) Are HW physically transferred to DRMO within dead- lines? YES NO  2. Comments:	45 days	after "accumulation start dates"? YES NO
(5) Are HW physically transferred to DRMO within dead- lines? YES NO  2. Comments:	2	(4) Does HMDO monitor and follow up on DRMO processing
lines? YES NO  2. Comments:	of turn	-in's? YES NO
lines? YES NO  2. Comments:		(5) Are HW physically transferred to DRMO within dead-
2. Comments:	linės?	[18] [18] [18] [18] [18] [18] [18] [18]
	-	
		4회의 과정의 경우 전에 가장의 전에 가장의 전에 되었다. 그리고 그는 그는 사람들은 그는 사람들은 그는 사람들은 다른 사람들은 그는 사람들은 그는 그를 보고 있다. 그는 사람들은
	1.00	
	- Property	

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

1. Adminis	trat	ive:					
a. Nam	e of	Site:	•			1 A 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Org	aniz	ation in (	charge: _				
Res	pons	ible Offi	cial:				
b. Ade	quac	y of haza	rdous wast	e managemer	nt standar	d operating	
procedures	(SOP	):					
(1)	Is	a written	SOP avail	able?	YES _	NO	4 . ja
(2)	Doe	s SOP pro	vide names	and phone	numbers o	f current	L
HMDO's and	HMDC	's?	YES _	NO			
(3)	Doe	s SOP con	tain the f	ollowing?			
	(a)	во 6240.	5 A		YES	NO	
	(b)	во 11090	. !.B		YES	NO	
	(c)	во 11090	. 3		YES	NO	
	(d)	WID for	each HW ha	ndled	YES	NO	
	(e)	HM/HW Sp	Lll/Emerge	ncy Procedu	ires	YES NO	
	(f)	Copies of			YES	NO	
	(g)	Location	sketch fo	r each HW q	ger ration	, accumula-	
tion, and s	oraç	ge arnas?	are decountry	YES			
	(h)	Material	Safety Da	ta Sheetis o	zardo	us Material	
Information	Syst	tem for ea	ich HW? _			10	
	(1)	Sample co	pics of t	urn-in do o	iments (For	rm DD-1348-	1)
and HW labe.	ls fo	or each ty	pe of HW	generated?		YES	NO
c. Are	ther	re any HW	handlers	or managers	working a	at the site	
who are not	on t	he HMDO's	roster?	YE	S	NO	
(If yes, at						compliance	e
with person					경화() 선생님 [20] - 보면지((((()) 11) ((()) 12) ((()) (()) (())	Enclosure (	

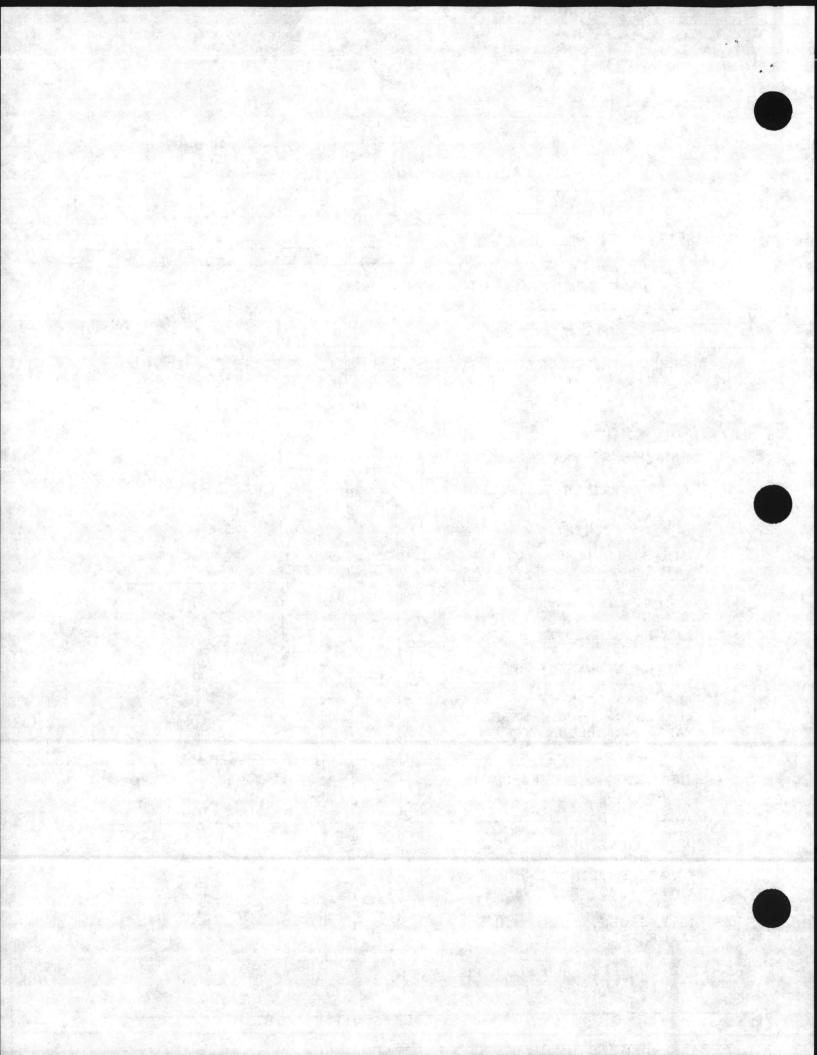
2 3	De 511 UW 6		the words "We	aredone Was	101
		ontainers have		zardous mas	
learly	spelled out		NO		
b.	Are content	s of all contai	ners clearly	labeled? _	
c.	Is the accu	mulation date c	learly marked	on each HW	1
ontain	er?	YES	NO		
d,	Is HW being	removed from t	he site in le	ss than 90	days?
	YES	NO			
e.	Condition o	f containers:			
	(1) Leaking	drums	_	YES _	NC
•	(2) Rusted	drums		YES	NC
	(3) Dented of	or bulging	<u>-</u>	YES	NC
	(4) Are all bungs of place	container r caps in		YES	NC
	\$400.74840.00 ABN \$250.00 FB 7.500.00 ED7.100 BBN \$250.00 BBN \$250.00 BBN	ers for open . ms bolted in		YES	NO
f.	Is there any	v evidence of sp	oills or leaks	on the gr	ound?
	YES	NO			
g.	Are continge	ency plans poste	ed and current	ly updated	at
l site	s?	YESN	10		
	Are weekly i	nspections of H	M/HW being co	nducted and	i
h.					

100	j. Are adequate supplies of empty containers, absorbents,
neut	ralization chemicals, etc., readily available at or near the
	lity? YES NO
	Waste Oil Management
	a. Are waste oils kept separate from hazardous waste, anti
	ze, and other types of wastes? YES NO
	Are various types ( waste oil segregated properly?  YES NO
(	c. Are waste oil facil ies properly maintained and
repai	red? YES NO
ć	NO NO
	- In there excessive wilters of
	. In there excessive militration of rainwater into waste
	ollect on tanks and consiners?YESNO
4. C	ommen:::
<del>e Granda</del> Production	
- 1 Kg	

BnO 6240.1

### WEEKLY INSPECTION CHECK LIST

	Name of Facility:					
Na —	Name/Title of OIC:					
AR	REA OF CONCERN		/YES/	/NO /		
Α.	CONDITION OF CONTAINERS:					
	1. ARE CONTAINERS CLOSED					
	2. ARE CONTAINERS LEAKING	_				
	3. ARE CONTAINERS BULGING	_				
	4. ARE CONTAINERS COLLAPSEI		200			
	5. ARE CONTAINERS CORRODED	-	- 88			
	6. ARE CONTAINERS OVER-FILE	ED _		1!		
	7. OTHER PROBLEMS	-				
в.	LABELING AND MARKING					
	1. ARE HW LABELS IN PLACE	_		1_1		
	2. ARE HW LABELS FILLED OUT					1
	3. ARE HAZARDOUS (i. e. fla corrosive, ect.) LABELS MARKINGS ADEQUATE					
c.	ARE HW BEING DISPOSED OF BY DEADLINES					
D.	SECURITY AND EMERGENCIES		e de la companya de l			
	1. IS ACCESS LIMITED TO AUTHORIZED PERSONNEL					
	2. IS EMERGENCY RESPONSE INFORMATION POSTED					
	3. ARE SUPPLIES AND EQUIPMENT READILY AVAILABLE	T .	1			



BnO 6240.1

#### RECORD OF HAZARDOUS WASTE TRAINING

a. Date	b. Description of Training/Instructor	   c. Signature

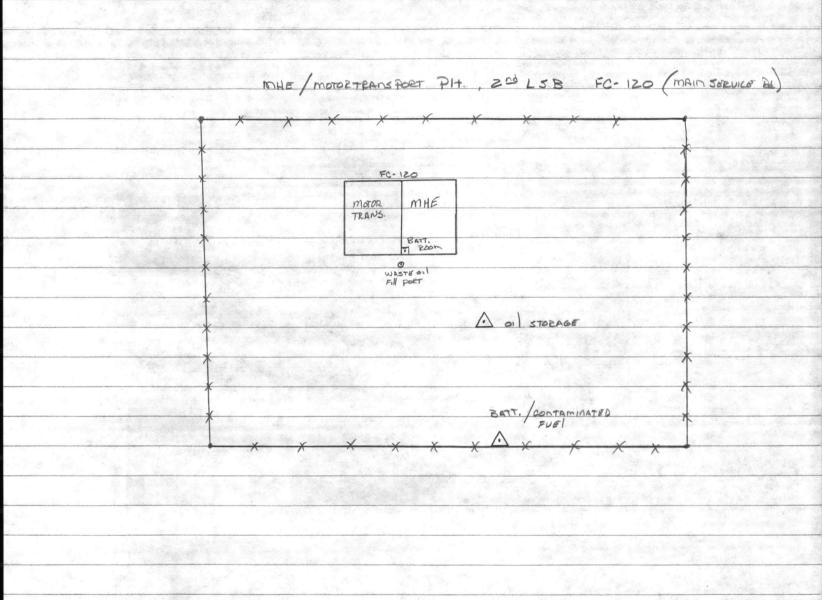
### MINIMUM LEVELS AND RECORD KEEPING FOR HW MANAGEMENT ORIENTATION

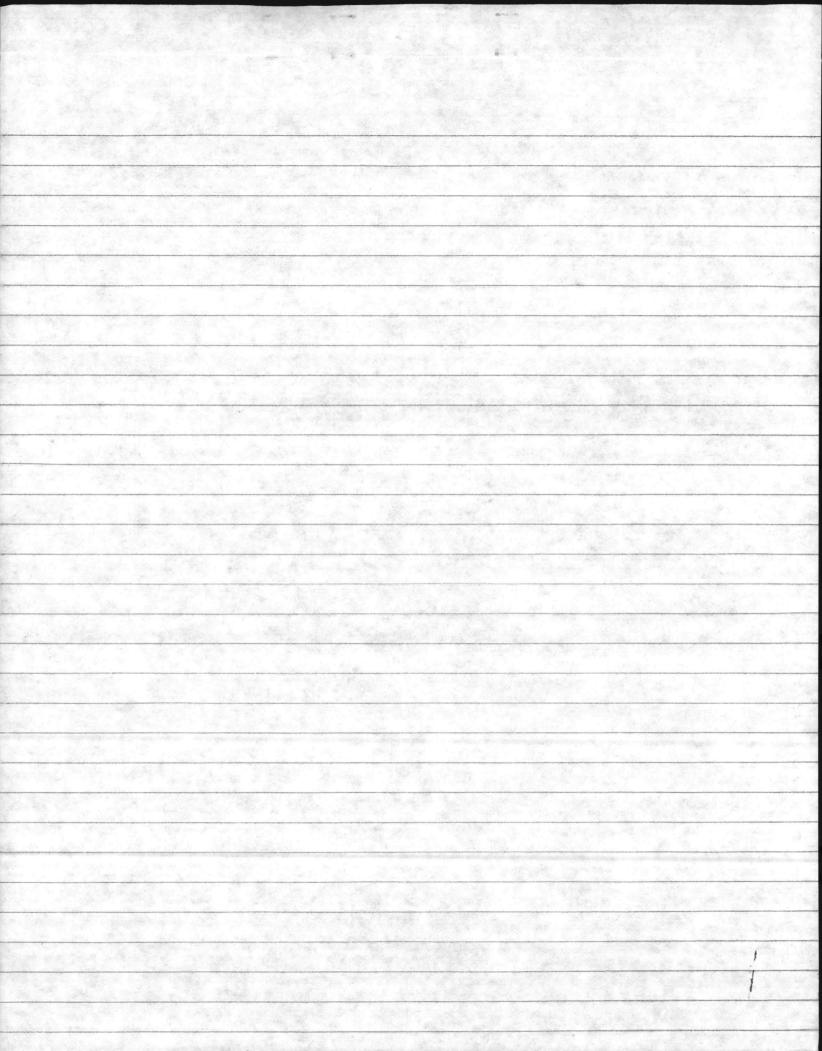
Personnel routinely handling HW will be provided sufficient on-thejob training to insure adequate awareness to the items listed below:

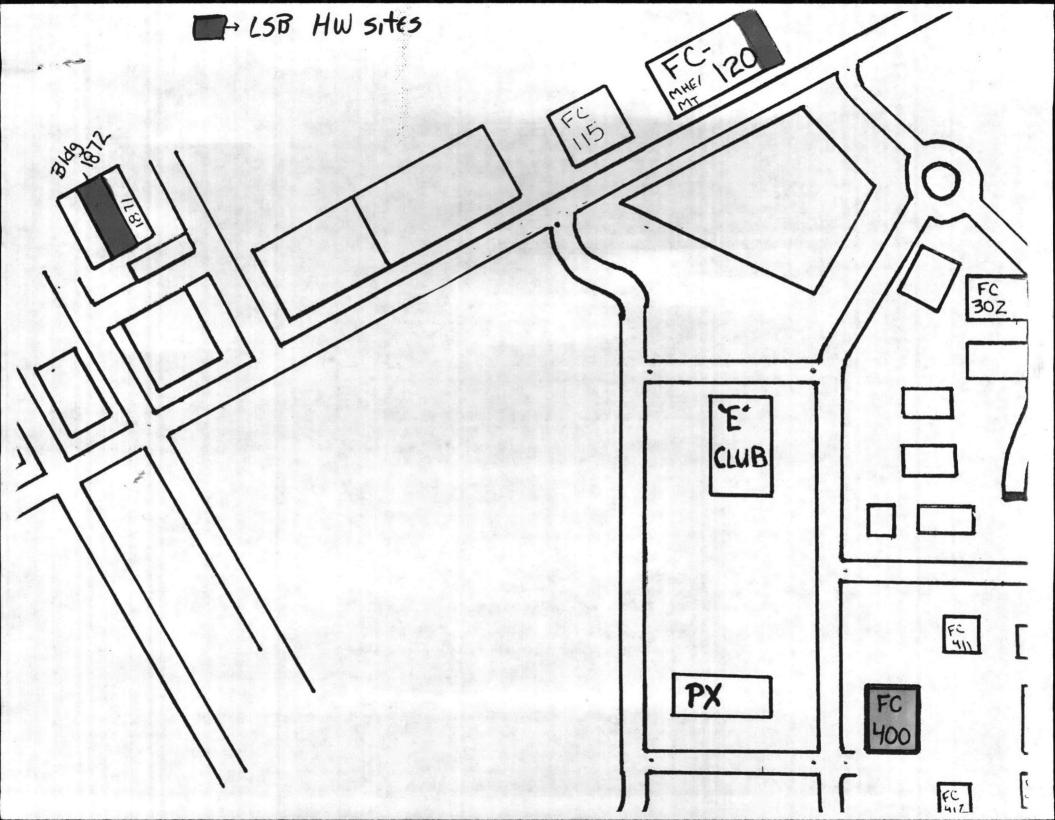
- (1) The types and characteristics of HM/HW handled.
- (2) Applicable activity oil and hazardous substance spill prevention and contingency plan contained in BO 11090.1\_.
- (3) Organizational procedures and policies for implementing BO 6240.5A.
- (4) Procedures to follow in protecting personal safety during HW/HM during emergencies.
  - (5) The HW Standard Operating Procedures for the organization.
  - (6) Employees specific HW handling, responsibilities.

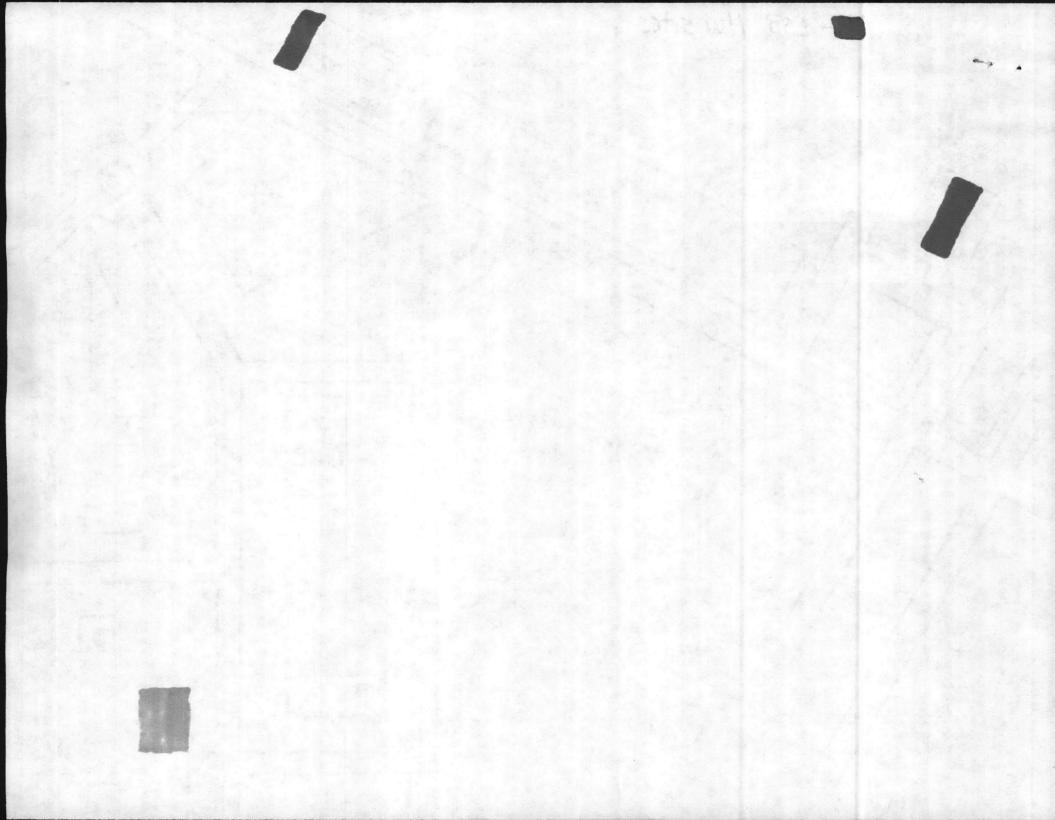
### RECORD OF HAZARDOUS WASTE TRAINING

1.	Employe	e Name:	
2.	Job tit	le/MOS:	
3.	Name of	Organization:	
4.	Date tha	at record was established:	
5.		tion of HW Duty:	
٥.	Descrip	cron or an pacy.	
A. p.			
			AND THE PARTY OF T
6.	Descrip	tion of HW Training Completed:	1. 2004 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
a.	Date	b. Description of Training/Instructor	c. Signature
			2 2 2 2 2 2
ALL PR		en e	The second distance of the second second second
or the sea			Allegania filosociones de la companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya del companya de la co
		이렇게 가면 하면 하나 하는 아내는 것이 되었다면서 가면 하는 것이 되었다면서 하는 것이 되었다면서 가장이 없었다면서 되었다.	
-		· · · · · · · · · · · · · · · · · · ·	



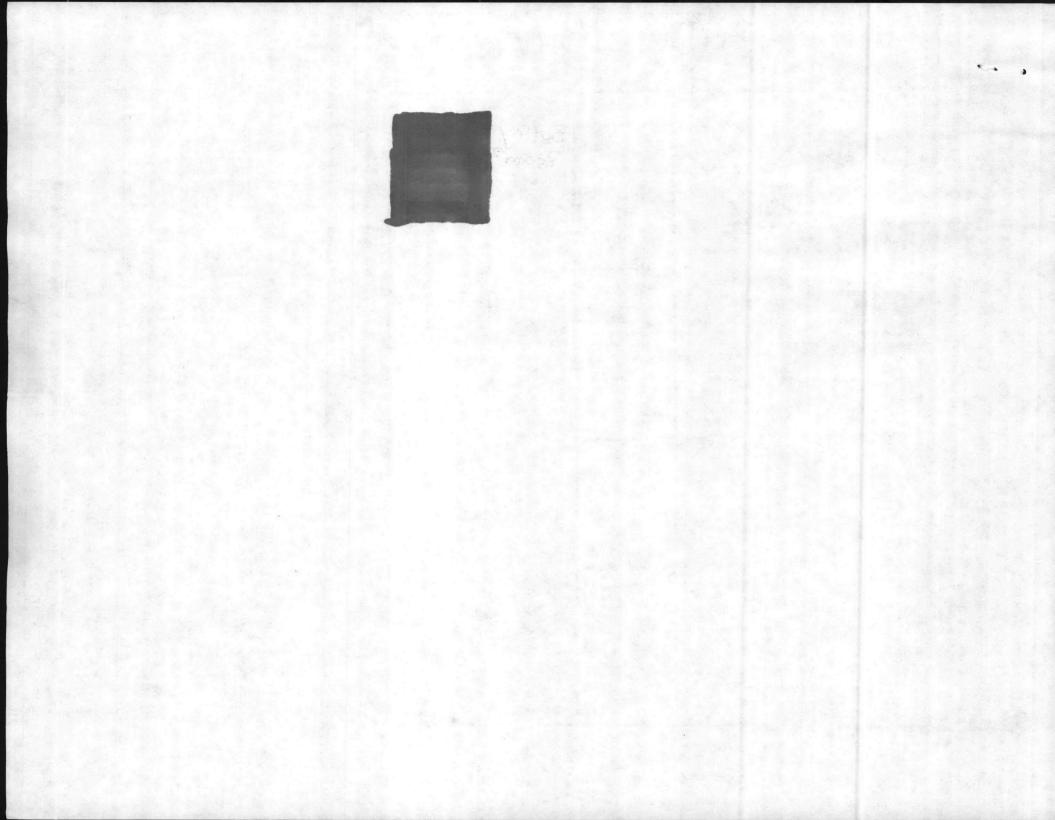


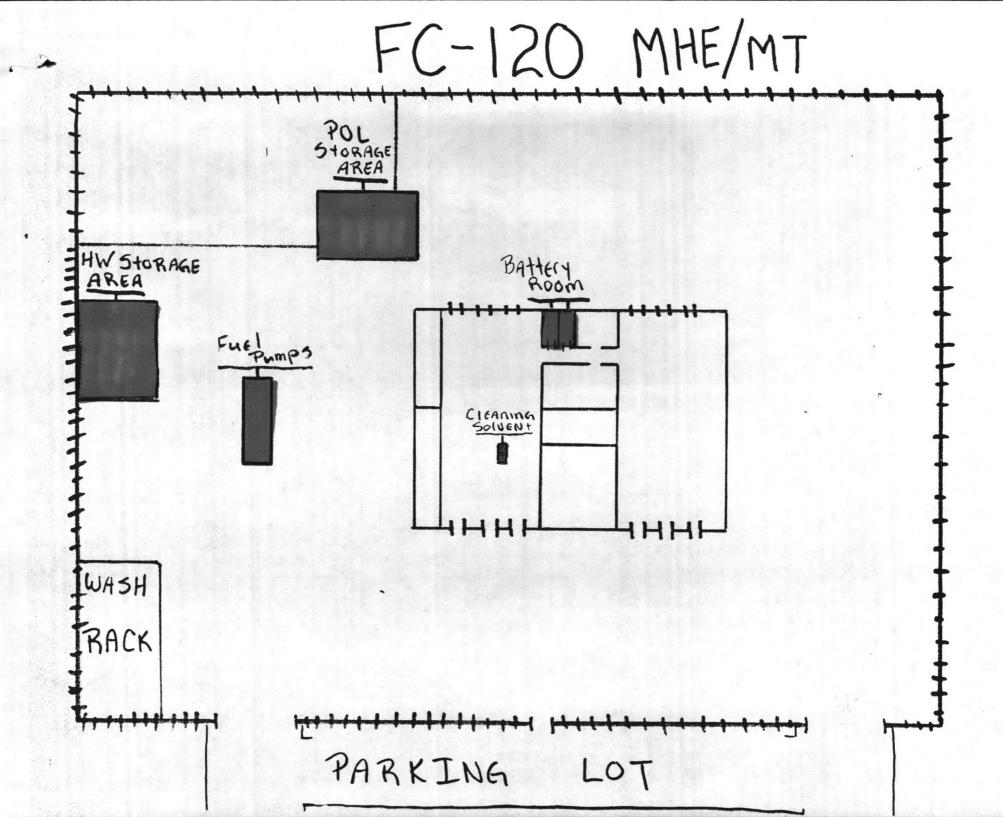


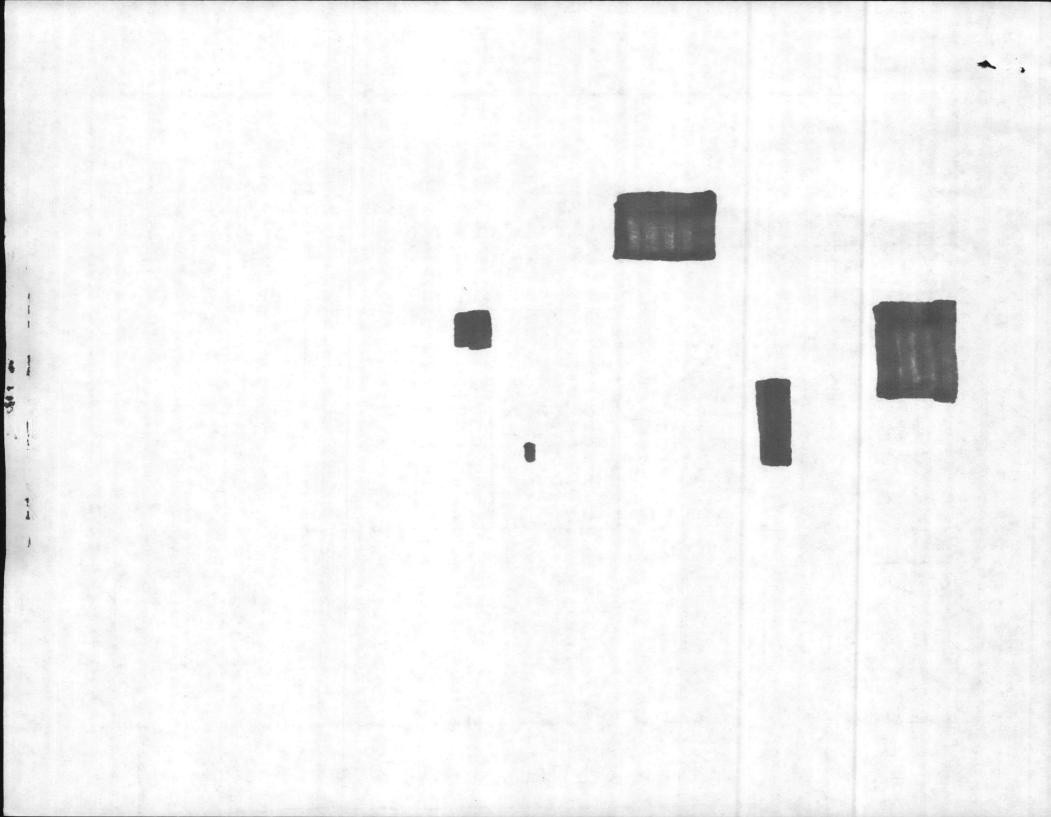


BIDG 1872 COMM Battery Room?

FRONT







HERRIED BY DEL B.

HWM SOP

BnO 6240.1

### MODIFIED 1348

GENERAL	INFORMA	TION:
---------	---------	-------

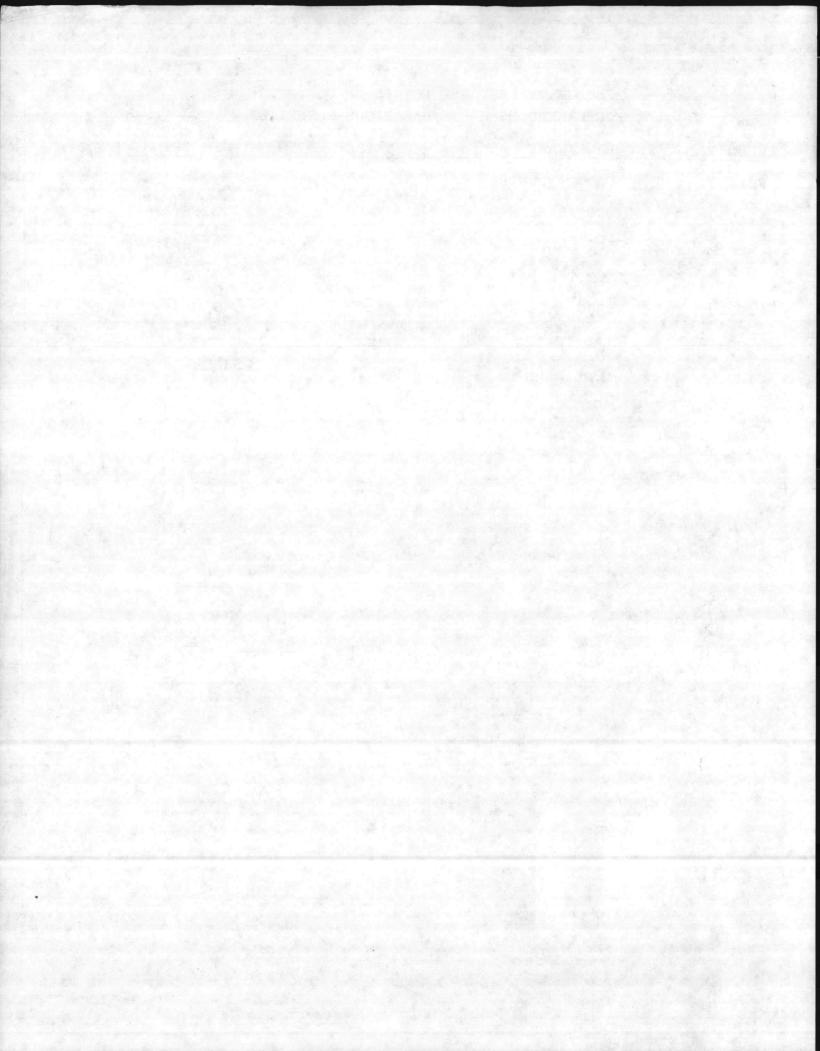
	150
National Stock Number: <u>6135</u> 01 036 3495	
Unit of Issue: 01 EA.	
Price of Unit of Issue: 1. 56. EA.	
Total lbs/gallons accumulated: 8	
Accumulation Start Date:	
Articles in the waste for disposal not listed on line one	(1).
Articles in the waste for disposal not listed on line one	(1).
Articles in the waste for disposal not listed on line one	(1).
Articles in the waste for disposal not listed on line one	(1).
Articles in the waste for disposal not listed on line one	(1).

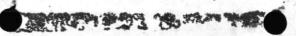
Gentigency plan (Batheyshop)

#### EMERGENCY RESPONSE POINTS OF CONTACTS FOR HAZARDOUS WASTE/HAZARDOUS MATERIALS

BLDG #	RANK/NAME	TITLE	- 1835 - 1961 W.S.	PH #	
FC-400	CAPT WICKWIRE	HMDO		3256/375	4
FC-400	SSGT CASSOU	AHMDO	•	3256/375	4
FC-400	SGT BALOWSKI	AHMDO		3256/375	4
FC-120	GYSGT PERRY	HMDR		3105/392	7
FC-120	SSGT GALLAHER	HMDR .		3105/392	7
1871	LCPL KLING	HMDR		1738	
1871	LCPL CRUM	HMDR		1738	<u> </u>

LCRL CHANBZ - Bott -

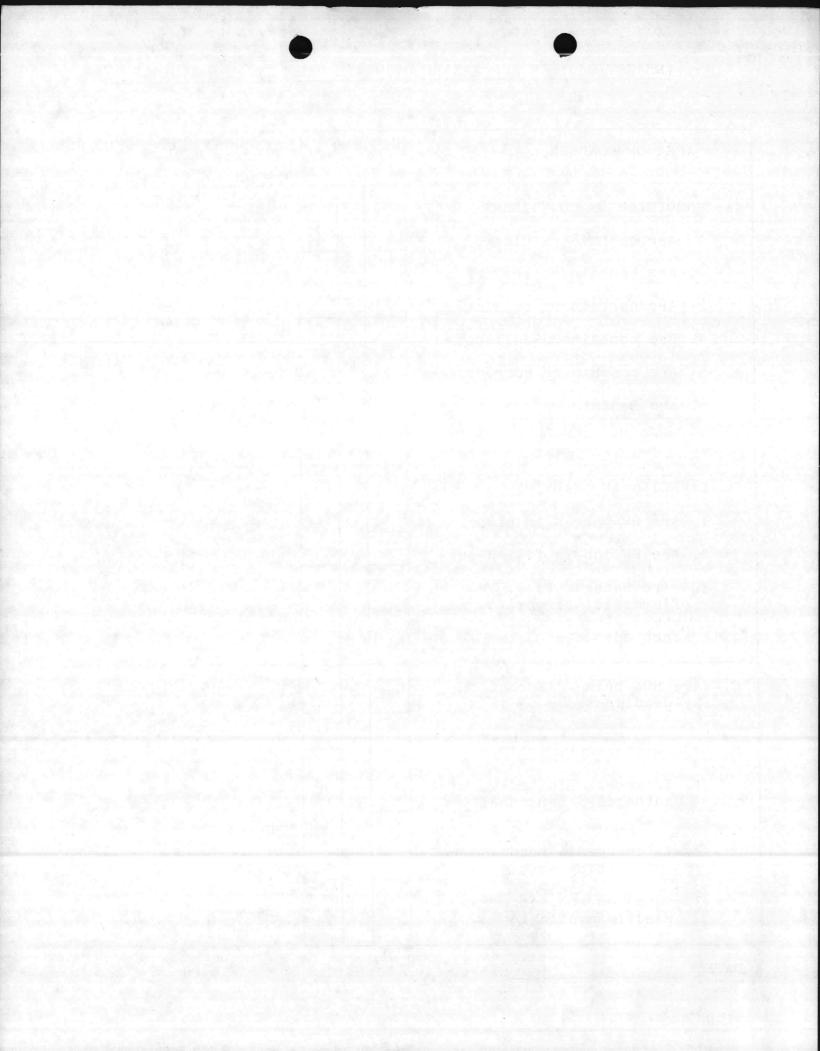




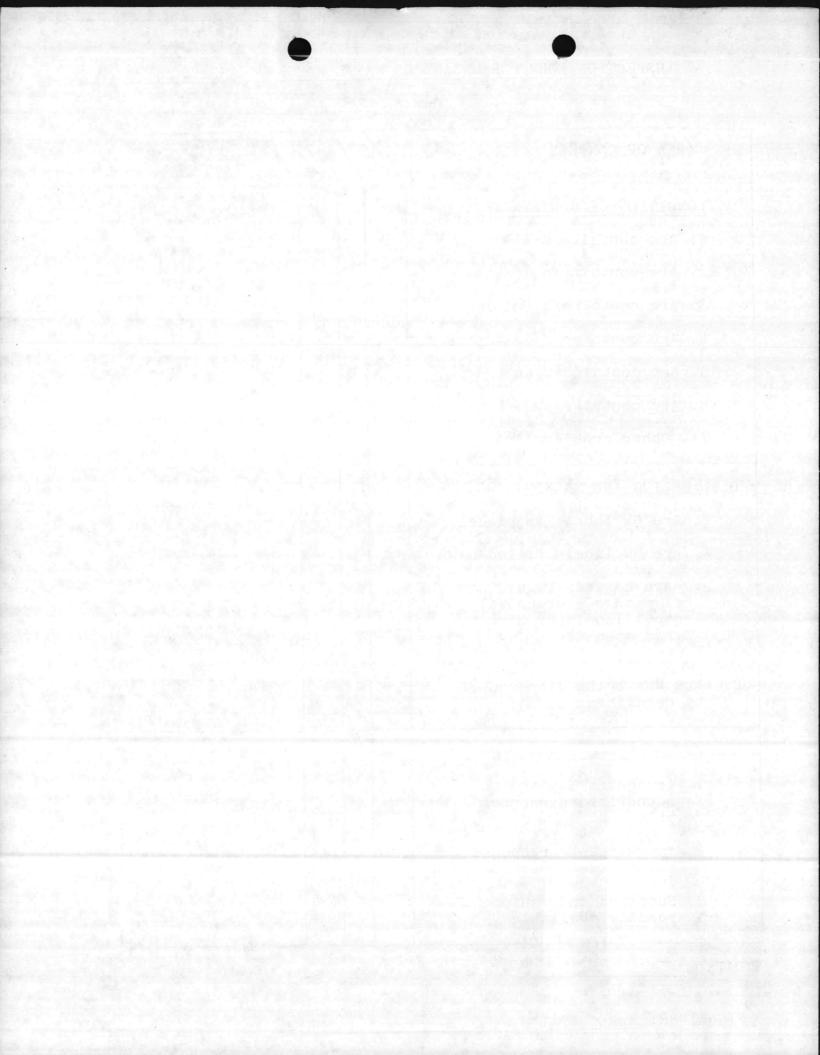
AREA OF CONCERN	[2] \R	CORRECTIVE ACTION NEEDI (use back of page to lo action taken)
A. CONDITION OF CONTAINERS  1. Are containers closed  2. Are containers leaking  3. Are containers bulging  4. Are containers collaps  5. Are containers corrode  6. Are containers over-fi  7. Other problems present		
B. LABELING AND MARKING  1. Are HW labels in place  2. Are HW labels filled o  3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate		
C. Are HWs being disposed o 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		



Α.		/	5./	/	(use back of page action taken)	to 1c
	CONDITION OF CONTAINERS				T.	
	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					
В.	LABELING AND MARKING		•			i i i i i i i i i i i i i i i i i i i
	1. Are HW labels in place					
	2. Are HW labels filled out					
	3. Are hazards (i.e., flammable, corrosive,					
. •	etc.) labels or mark- ings adequate					- 15/
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					



. 1	AREA OF CONCERN	12/2	//	10/	(use	back n tak	ACTION of page en)	NEEDE to lo
Α.	CONDITION OF CONTAINERS							n Maria Maria A Maria Maria
	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			- V				
В.	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							



4-14	AREA OF CONCERN	12/	12/	CORRECTIVE ACTION (use back of page action taken)	NEEDED to log
Α.	CONDITION OF CONTAINERS				(1)
	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				
9	7. Other problems present				
В.	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 mark-				
	ings adequate				
C.					
	by deadlines				
D.	SECURITY AND EMERGENCIES				
	1. Is access limited to				
	authorized personnel only				4.84
	2. Is emergency response information posted				
	3. Supplies and equipment readily available				
DAT	F				

	* Committee of the comm			
10	A CERRECTIVE ACTION MERBIS			
	of addenna to abad ball		•	
1.00				
		-		
7				
N				
3				

	AREA OF CONCERN	A.E.	12/	CORRECT (use ba action	TIVE ACTION ack of page taken)	NEEDE to lo
Α.	CONDITION OF CONTAINERS		* 1			
	1. Are containers closed					
	2. Are containers leaking					
	3. Are containers bulging	Ш				
	4. Are containers collapsed					
	5. Are containers corroded					
	6. Are containers over-filled					
	7. Other problems present					
В.	LABELING AND MARKING	•				4
	1. Are HW labels in place					
	2. Are HW labels filled out					
	<ol> <li>Are hazards (i.e., flammable, corrosive, etc.) labels or mark- ings adequate</li> </ol>					
c.	Are HWs being disposed of by deadlines					
D.	SECURITY AND EMERGENCIES					
	<ol> <li>Is access limited to authorized personnel only</li> </ol>					
	2. Is emergency response information posted					
	3. Supplies and equipment readily available					

