From: Environmental Protection Specialist

Jo: Supervisory Ecologist

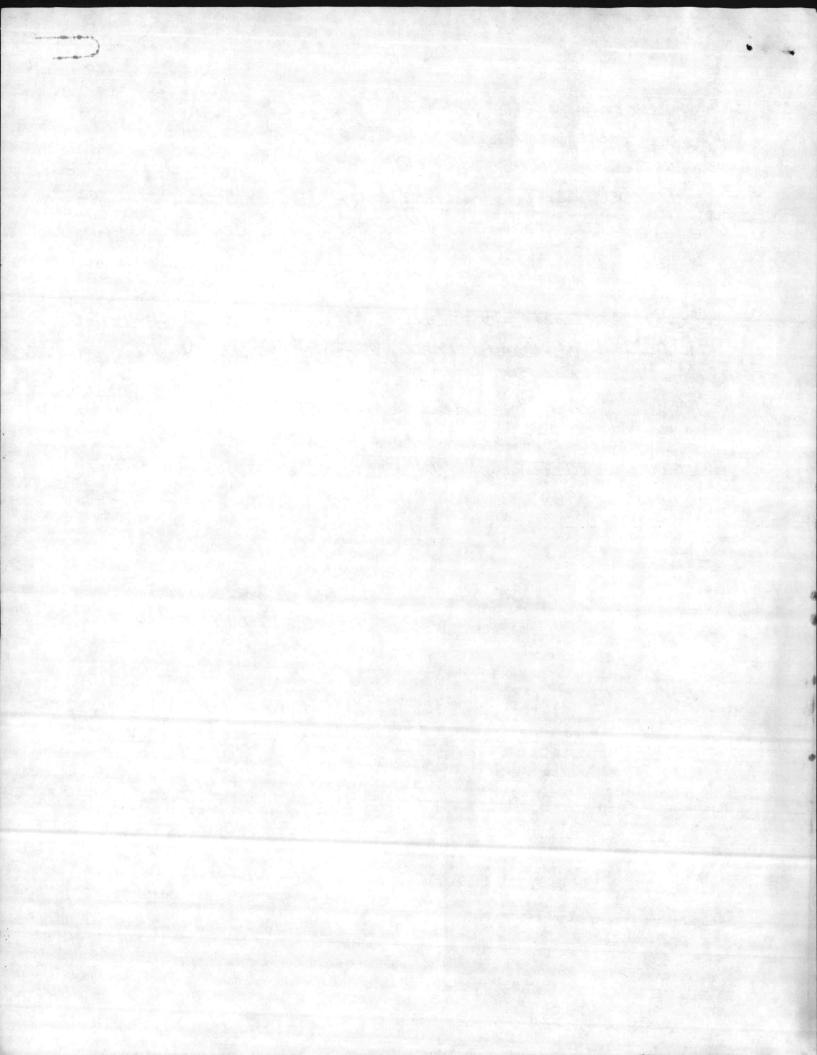
Subj: Pollution abatement Monitoring at Base Maintenance,

General Services Facilities on 25 and 26 april 1984

Encl: (1) Water Pollution Prevention and Contral Summaries

1. The enclosed Summaries Reflect Lindings of Courtery inspections of Base Maintenance, General Services Lacilities/ operations on 25 and 26 april 1984. The Carpentry, Masoury, and Plumbing Shops were not found to be utilizing or generating hazardous materials /wastes. Corrective action should be implemented on or before 26 May 1984.

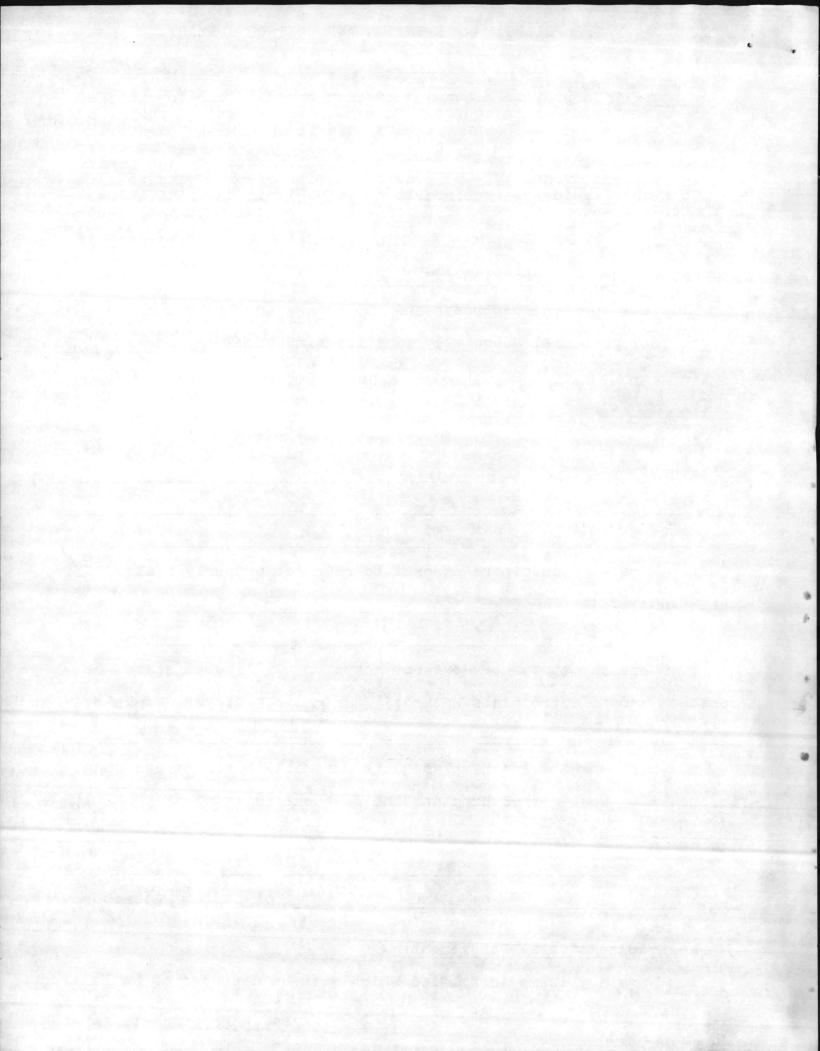
Ken Jolly 5/9/84



## WATER POLLUTION PREVENTION AND CONTROL SUMMARY

too wor use har man	Purpose. To provide a Summary of environmental considerations of be identified during courtesy inspections of garrison shops and rk sites where significant activity occurrs involving the storage, e and disposal of petroleum oils and lubricants (POL's) and other zardous materials and the generation of waste water by equipment intenance and cleaning. The courtesy visits are intended to give op personnel guidance required to operate within the limitations water pollution and related hazardous material management regula-
	ons.
2.	Oil Pollution Prevention and Abatement.
	a. Were appropriate Orders and guidelines available and were
op	erational personnel adequately familiar with them? No- left Copies
of	Bose Orders W/ MR. James Bynum for turn-over folder
Ex	b. Was excessive spillage and leakage of POL's observed? No.
ye	c. Were any containers exposed to rain not properly sealed? If s, explain.
to	d. Were any containers present not properly labeled as to the

wastes/materials IAW B0-6240.5? Les If yes, were properly labeled



containers meeting DOT regulations available and in use? Not Needed
If no, explain. Culting oil (water solvable) not presently discarded Sewage treatment plant has accepted culting oil in past. Hydro-Chloric acid not presently discarded. Should disposal of HCI (back)
all is a il a la sail of a la si la
Chloric and not presently associated. Thould asposal of HCI (back
b. Were any significant discrepancies identified which could resul
in discharge of regulated items to the environment? No If yes,
explain.
c. Did personnel understand procedures for disposal of hazardous
gear as provided in BO-6240.5? No If no, explain.
See, 3.a.
Attach sheets.
d. Are empty containers disposed of properly and in a timely
manner? VES If no, explain.
'Attach sheets.
4. Wastewater disposal.
a. Were any maintenance or industrial treatment processes present
which generate wastewater? No Were all sources connected to
sanitary sewer? — Were pollution abatement devices properly
operated and maintained? Explain any discrepancies.
operated and maintained? Explain any discrepancies.
5. Names/Rank/Organization of persons involved in courtesy inspection.
MR. James Bynum - Metal Shop, Base Maint.
MR. Ken Jolly - NREAD
0

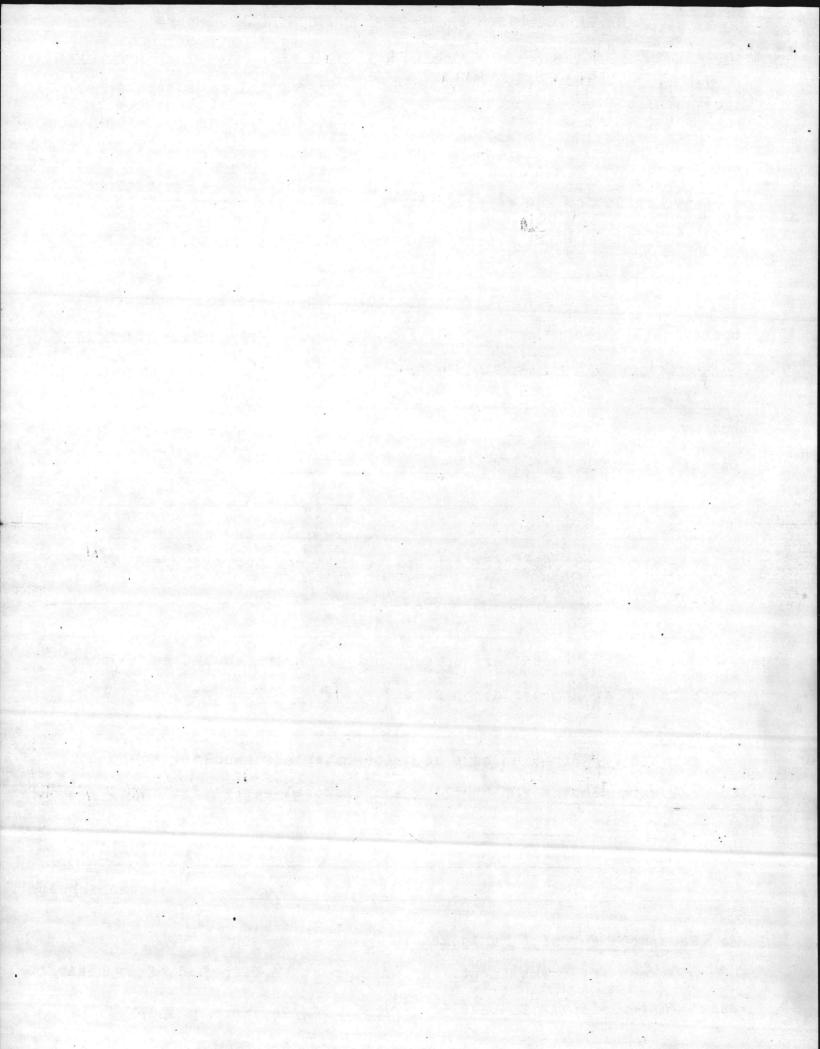
B.a. (cont) become necessary, it should be packaged, labeled, and disposed of as a hazardous material IAW B.O. 6240.5.

WATER POLLUTION PREVENTION AND CONTROL SUMMARY
Facility: Electric Shop Base Maint, General Date: 25 April 1984  TRADES - Blag 1202  1. Purpose. To provide a Jummary of environmental commiderations too be identified during courtesy inspections of garrison shops and work sites where significant activity occurrs involving the storage, use and disposal of petroleum oils and lubricants (POL's) and other hazardous materials and the generation of waste water by equipment maintenance and cleaning. The courtesy visits are intended to give shop personnel guidance required to operate within the limitations of water pollution and related hazardous material management regulations.
2. Oil Pollution Prevention and Abatement.
a. Were appropriate Orders and guidelines available and were
operational personnel adequately familiar with them? No-left
Copies of Base Orders w/ Me. F. Lane for turn-over folder
b. Was excessive spillage and leakage of POL's observed? No.
c. Were any containers exposed to rain not properly sealed? If
yes, explain.
d. Were any containers present not properly labelled as to the contents and to appropriate hazards? No If wes, explain
e. Did organization have adequate materials handling equipment to deal with routine POL handling and disposal activities? Not Deeded If no, explain.

## 3. <u>Hazardous Material Management</u>.

a. Were any items identified which must be disposed of as hazardous wastes/materials IAW B0-6240.5?  $\sqrt{65}$  If yes, were properly labeled

Attach sheets.



containers meeting DOT regulations available and in use? Not need	ed
If no, explain. Trichlorgethelesses used in covered vat for clean	ani
electric motors. Trichloroethylene used in covered vat for cleane electric motors. Trichloroethylene not discarded, only new mater	امن
electric motors, irremoveragione not assertance, only the mater	11
added to replace evaporated material. If trichloroethylene (back	
b. Were any significant discrepancies identified which could re	
in discharge of regulated items to the environment? No If ye	s,
explain.	
c. Did personnel understand procedures for disposal of hazardou	15
gear as provided in BO-6240.5? No. If no, emplain. See	
3.4.	
Attach shee	+-
	:08
d. Are empty containers disposed of properly and in a timely	
manner? VES If no, explain.	
'Attach shee	ets
4. Wastewater disposal.	
a. Were any maintenance or industrial treatment processes prese	ent
which generate wastewater? No Were all sources connected to	
	_7
sanitary sewer? Were pollution abatement devices proper	ту
operated and maintained? Explain any discrepancies.	
	_
5. Names/Rank/Organization of persons involved in courtesy inspect:	ion
MR. Frank Lane - Electric Shop	
MR. Frank Lane - Electric Shop MR. Ken Jolly - NREAD	10
J. C. A. D. D. C. A. D.	_
Control of the contro	

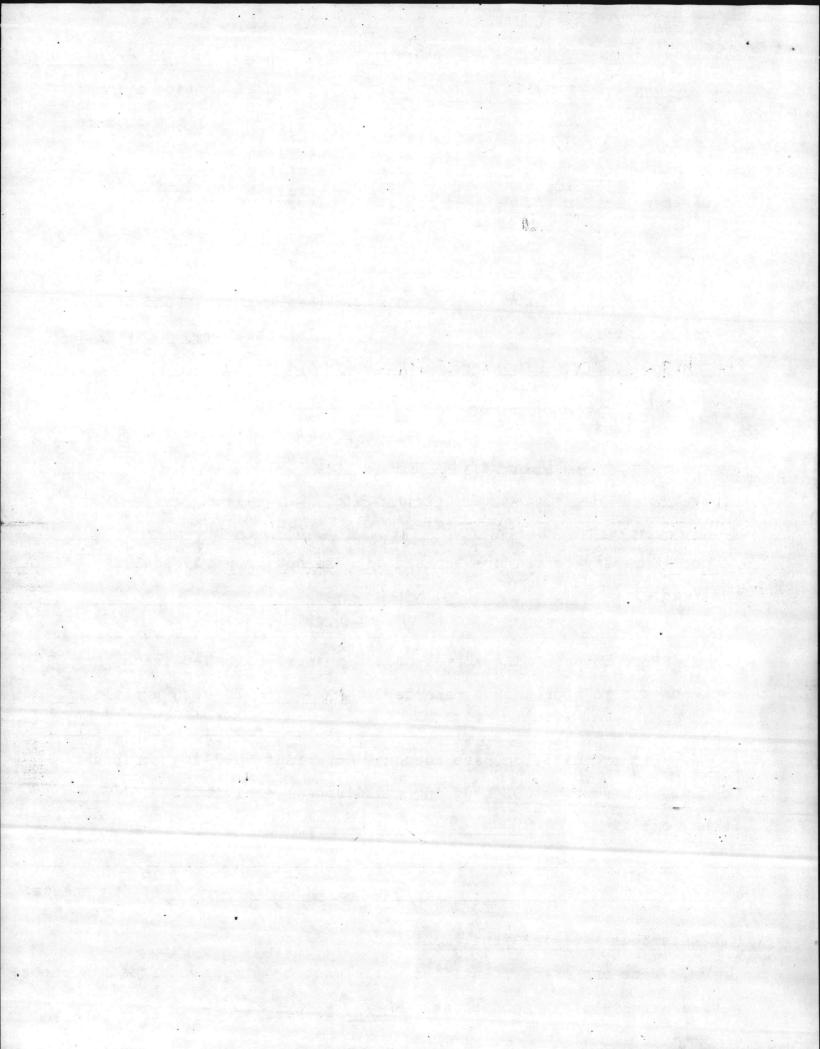
3.a. (cont) disposed of in future, used product must be disposed of as a hazardous waste IAW Base Order 6240.5. Varnish used to dip windings, varnish is not discarded at present. Should disposal become necessary, dispose of as a hazardous material IAW B.O. 6240.5.

### WATER POLLUTION PREVENTION AND CONTROL SUMMARY

Facility: Yaint Dhop, BASE MAINT, GENERAL TRADEDate: 25 APRIL 1984  Bldgs 1102/1202  1. Purpose. To provide a Summary of environmental considerations				
too be identified during courtesy inspections of garrison shops and				
work sites where significant activity occurrs involving the storage, use and disposal of petroleum oils and lubricants (POL's) and other				
hazardous materials and the generation of waste water by equipment maintenance and cleaning. The courtesy visits are intended to give shop personnel guidance required to operate within the limitations				
tions.				
2. Oil Pollution Prevention and Abatement.				
a. Were appropriate Orders and guidelines available and were				
operational personnel adequately familiar with them? No-left copies				
of BASE ORDERS W/ MR. T. Parker and Mr. C. Rawls for turn-				
over folders.				
b. Was excessive spillage and leakage of POL's observed? No.				
Explain if "yes". Minor spills around Kerosine dispensing at Bldg				
1102 should be promptly cleaned up as they occur, contaminated				
soil removed to landfill and replaced w/ clean dirt.				
c. Were any containers exposed to rain not properly sealed? If				
yes, explain.				
yes, expiain.				
d. Were any containers present not properly labeled as to the				
contents and to appropriate hazards? No If yes, explain				
e. Did organization have adequate materials handling equipment				
to deal with routine POL handling and disposal activities?				
If no, explain.				
II no, explain.				
Attach sheets.				
그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그				

# 3. Hazardous Material Management.

a. Were any items identified which must be disposed of as hazardous wastes/materials IAW BO-6240.5?  $\sqrt{65}$  If yes, were properly labeled



containers meeting DOT regulations available and in	use? / No
If no, explain. Paint thinner (Kerosine (used) w/	
stored in open-top barrel at Bldg 1202. Due to residues and potential for lead in residues t	to unknown sour
b. Were any significant discrepancies identified	d which could resul
in discharge of regulated items to the environment?	No If yes,
explain.	
c. Did personnel understand procedures for dispe	osal of hazardous
gear as provided in BO-6240.5? NO If no,	explain. Employees
not familiar w/ disposal procedures for used	paint thinner/paint
residue mixtures. See 3.a.	Attach sheets.
d. Are empty containers disposed of properly and	d in a timely
manner? 15 If no, explain.	
	The state of the same
	'Attach sheets.
4. Wastewater disposal.	
a. Were any maintenance or industrial treatment	processes present
which generate wastewater? 125 Were all source	s connected to
sanitary sewer? VES Were pollution abatemen	
operated and maintained? YES Explain any	<del>discrepancie</del> s.
Spray paint hood in Bldg 1202 discharges waste	e water to
the Sanitary Sewer.	
	•
5. Names/Rank/Organization of persons involved in c	ourtesy inspection
MR. T. Parker - Paint Shop, Base Maint, General	1 Services
MR. C. Rawls - Paint Shop, Base Maint, Gener	
Me. K. Jolly - NREAD	
0	

if not reusable,

3. a. (Cont) A should be disposed of as a hazardous material IAW Base Order 6240.5. Base Hazardous Material Coordinator is Capt. A. Owens at telephone 2535/2507. Only non-lead paints are utilized at Bldg 1102; therefore, used kerosine/paint residue mixture can Continue to be disposed of as a waste oil product at this location.

1212 dich

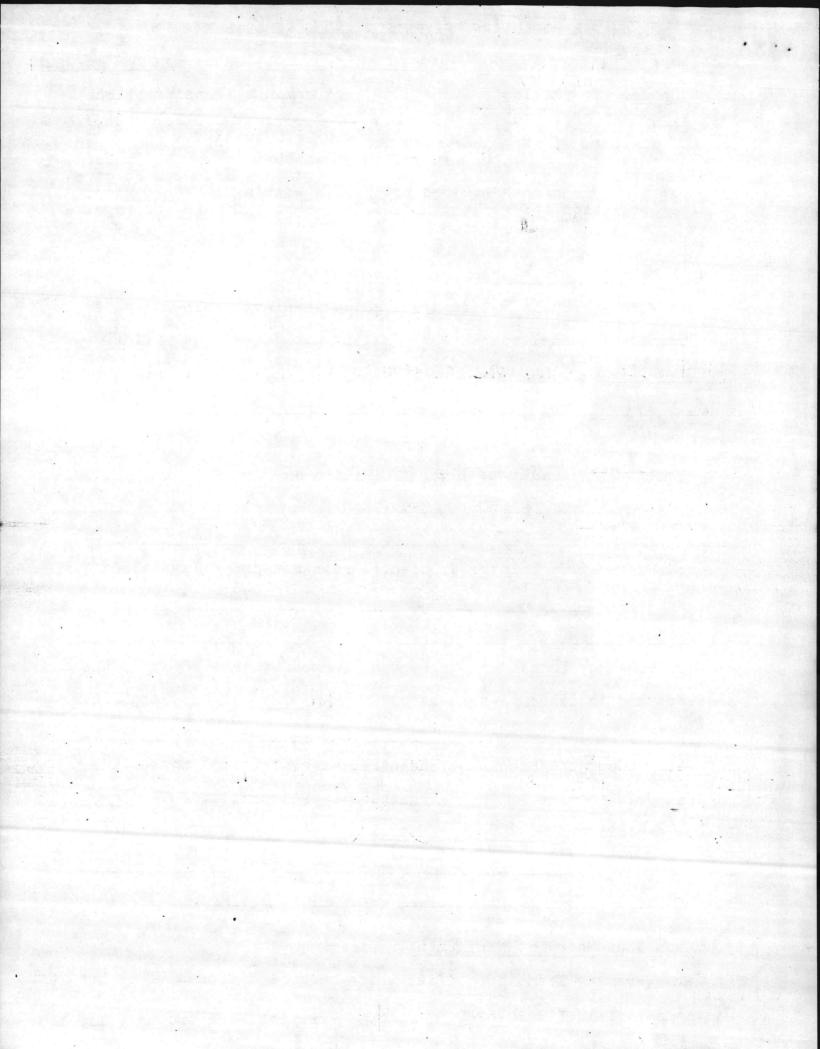
## WATER POLLUTION PREVENTION AND CONTROL SUMMARY

Facility: INSECT VECTOR, BASE MAINT Date: 25 APRIL 1984
1. Purpose. To provide a Summary of environmental considerations too be identified during courtesy inspections of garrison shops and work sites where significant activity occurrs involving the storage, use and disposal of petroleum oils and lubricants (POL's) and other hazardous materials and the generation of waste water by equipment maintenance and cleaning. The courtesy visits are intended to give shop personnel guidance required to operate within the limitations of water pollution and related hazardous material management regulations.
2. Oil Pollution Prevention and Abatement.
a. Were appropriate Orders and guidelines available and were
operational personnel adequately familiar with them? No - left Copies
of Base Orders w/ MR. J. Kellum for inclusion in turn-over
file.
b. Was excessive spillage and leakage of POL's observed? No.
Explain if "vas" Nivar Spills under Kerneine bil discension Should
Explain if "yos" Minor spills under Kerosine /oil dispensing should
be cleaned up as they occur.
c. Were any containers exposed to rain not properly sealed? If yes, explain.
d. Were any containers present not properly labeled as to the
contents and to appropriate hazards? No If yes, explain
e. Did organization have adequate materials handling equipment
to deal with routine POL handling and disposal activities?
If no, explain.
Attach sheets
3. Hazardous Material Management.

Were any items identified which must be disposed of as hazardous

45 If yes, were properly labeled

wastes/materials IAW BO-6240.5?



cc	ontainers meeting DOT regulations available and in use? $\sqrt{65}$
Ιſ	no, explain.
	b. Were any significant discrepancies identified which could
ir	discharge of regulated items to the environment? $No$ In
e	xplain.
100	
	c. Did personnel understand procedures for disposal of hazar
	ear as provided in BO-6240.5? Not Presently If no, explain. All
	hemicals utilized to maximum extent, mixed to be totally us
d	ues from tanks are rinsed to sanitary sewer. Attach :
	d. Are empty containers disposed of properly and in a timely
ma	anner? FOR MOST PACT If no, explain. Employees unsure of Con
0	isposal. Hezardous material barrels must be sealed (bungs in
Ó	triple rinsed prior to disposal through DPDO. Attach :
	Wastewater disposal.
	a. Were any maintenance or industrial treatment processes p
wl	nich generate wastewater? 185 Were all sources connected
	anitary sewer? <u>VES</u> Were pollution abatement devices pro
	perated and maintained? <u>45</u> . Explain any discrepancie
	ne drain stopped up in Chemical storage bldg, water standin
	n sump. Drain should be opened ASAP and source of wat
1	etermined and eleminated if possible.
<u>u</u>	CHAMICE WHILE CHOMINIALES IN POSSIBLE.
5	. Names/Rank/Organization of persons involved in courtesy insp
Λ	1R. James Kellum - Insect Vector
٨	1R. Ken Jolly - NREAD
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the standard with the first law in the standard of the standar THE WAR THE STREET

Facility: HEAVY EQUIPMENT, BASE MAINT Date: 25 APRIL 1984
1. Purpose. To provide a Summary of environmental considerations too be identified during courtesy inspections of garrison shops and
work sites where significant activity occurs involving the storage,
use and disposal of petroleum oils and lubricants (POL's) and other
hazardous materials and the generation of waste water by equipment
maintenance and cleaning. The courtesy visits are intended to give shop personnel guidance required to operate within the limitations
of water pollution and related hazardous material management regula-
tions.
2. Oil Pollution Prevention and Abatement.
a. Were appropriate Orders and guidelines available and were
operational personnel adequately familiar with them? ORDER AVAILABILITY
TINKNOWN, LEFT COPIES OF BASE ORDERS W/ MR. S. KOONCE FOR
TURN-OVER FILE.
b. Was excessive spillage and leakage of POL's observed? 15.
Explain if "yes". GREASE RACK DECK PUDDIED W/ DIL, SOIL SATURATED
w/ oil between grease rack and Bldg, oil spills under dispensing
barrels not cleaned up, spills from drum storage onto (back)
c. Were any containers exposed to rain not properly sealed? If
yes, explain.
d. Were any containers present not properly labeled as to the
contents and to appropriate hazards? No If yes, explain.
contents and to appropriate mazards
e. Did organization have adequate materials handling equipment
to deal with routine POL handling and disposal activities?
If no, explain.
Attach sheets.
3. Hazardous Material Management.

Were any items identified which must be disposed of as hazardous wastes/materials IAW B0-6240.5?  $\sqrt{25}$  If yes, were properly labeled

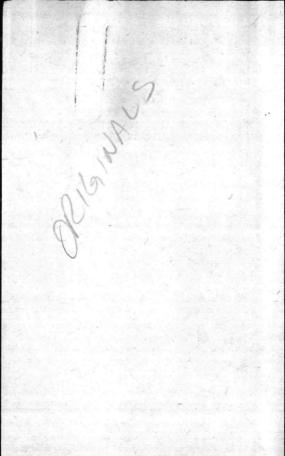
2.6. (cont) ground have contaminated soil. All oil on deck should be cleaned up ASAR, New spills cleaned up promptly and properly. All oil-contaminated soil should be removed from site and replaced w/ clean dirt. Recommend that drip pans be installed under Por dispensing barrels and pans emptied daily. Also, Por barrel storage should be confined to existing storage pad, removing barrels from over dirt. An overall effort should be made to improve spill cleanup and minimize spills of Por's.

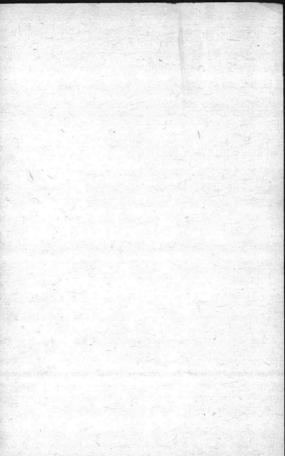
그 이 아는 그 그 나를 보고 있었다. 하는 그는 바람들이 그 이 이번 날에 대통하는 경기를 하셨다.	
containers meeting DOT regulations available and in use? No	
If no, explain. Used solvent changed infrequently in vots, if a No used solvent barrels present. If solvent drained from va-	tall. tsin
future, used solvent Should be Containerized in Property ( b. Were any significant discrepancies identified which could r	back)
in discharge of regulated items to the environment? <u>No</u> If y	
explain.	
c. Did personnel understand procedures for disposal of hazardo	ous
gear as provided in BO-6240.5? No If no, explain. Emple	oyees
not aware of used solvent disposal. See 3. a.	
Attach she	ets.
manner? 16 no, explain.	
'Attach she	ets.
4. Wastewater disposal.	eets.
4. Wastewater disposal.	
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes pres	sent
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes preswhich generate wastewater?    \( \sqrt{25} \) Were all sources connected to	sent
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes preswhich generate wastewater? Yes Were all sources connected to sanitary sewer? No Were pollution abatement devices proper operated and maintained? No Explain any discrepancies.	sent
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes preswhich generate wastewater? So Were all sources connected to sanitary sewer? NO Were pollution abatement devices proper operated and maintained? No Explain any discrepancies.  Old Separator and fuel Containment basin discharge to lagoon	sent erly
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes preswhich generate wastewater? Yes Were all sources connected to sanitary sewer? No Were pollution abatement devices proper operated and maintained? No Explain any discrepancies.	erly
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes pressible which generate wastewater?   \[ \begin{align*} \leq \sum_{\text{S}} & \text{Were all sources connected to sanitary sewer?} & \text{NO} & \text{Were pollution abatement devices proper operated and maintained?} & \text{NO} & \text{Explain any discrepancies.} \]  O\begin{align*} \text{O\begin{align*} \text{Separator and fuel Containment basin discharge to lagoon area_facilities Droblem. Post indicator valve on oil drum started.} \]	erly
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes pressuring which generate wastewater? YES Were all sources connected to sanitary sewer? NO Were pollution abatement devices proper operated and maintained? NO Explain any discrepancies.  Old Separator and fuel containment basin discharge to lagoon area—facilities Droblem. Post indicator valve on oil drum standalo (0.D.s.s.) was open at inspection. Post indicator valves  5. Names/Rank/Organization of persons involved in courtesy inspect	erly
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes pressible which generate wastewater? 125 Were all sources connected to sanitary sewer? NO Were pollution abatement devices proper operated and maintained? NO Explain any discrepancies.  Old Separator and fuel Containment basin discharge to lagoon area facilities Droblem. Post indicator valve on oil drum standalb (0.D.s.s.) was open at inspection. Post indicator valves	erly
4. Wastewater disposal.  a. Were any maintenance or industrial treatment processes pressibility sever? No Were all sources connected to sanitary sewer? No Were pollution abatement devices proper operated and maintained? No Explain any discrepancies.  Old separator and fuel containment basin discharge to lagoon area—facilities Droblem. Post indicator valve on oil drum standard (0.D.s.s.) was open at inspection. Post indicator valves  5. Names/Rank/Organization of persons involved in courtesy inspection. Stanley Koonce - Heavy Equipment	erly

3.a. (cont) labeled Container(s), disposed of IAW B.O. 6240.5 as a hazardous material.

4.a. (cont) on the 0.D.ss. and fuel tank containment area should be closed at all times except to discharge accumulations of rainwater. Containment basin should be pumped out and oil-saturated matting removed.

Municipal and Hamman and Allertha





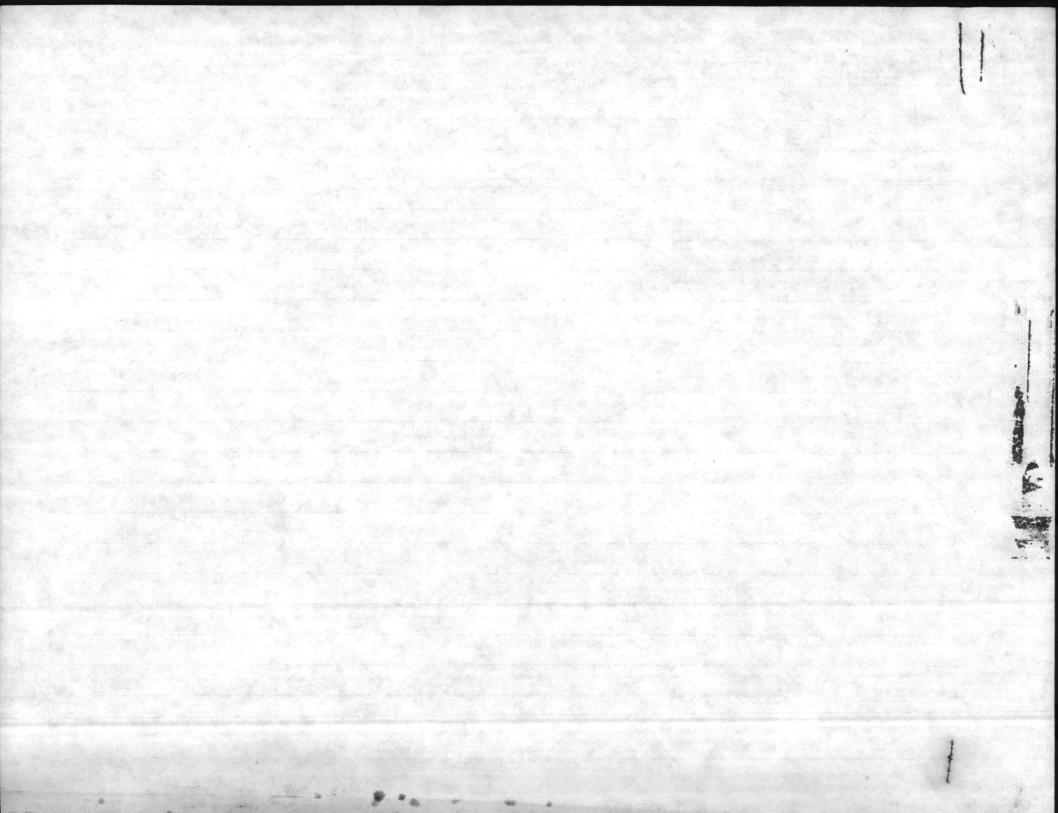
MONITORING REPORT OF ENVIRONMENTAL COMPLIANCE FOR FACILITIES ROUTINELY HANDLING AND STORING HAZARDOUS MATERIALS SUBJECT TO REGULATION BY BASE ORDERS 6240.5, 11090.1B and 11090.3

rac	ilities/Buildings inspected			
Cognizant Organization		Phone #	Participants, (name/rank)	
			Inspection Date	
1.	Purpose of Inspection.			
	a. Routine inspection of previous inspection dated	b. Follow up of reported discrepancy d. Other (explain)	c. Follow up	
2.	Compliance check list. (Discrepancies	s will be explained on back of this s	heet.)	
	a. Are adequate written guidelines a	available?		
	(2) (3) Are barrels/containers subject to Disposed of properly? container for disposal other than an and spill cleanup supplies and equipm (8) Is telephone number for	POL's: (1) Are small spills/leaks (1) Are adequate precautions taken to proportion and taken to proportion (5) Is there any waste oil tank?  ment on hand?  reporting oil spills prominently postagardous waste disposal: (1) Is area	event leaks/spills?  (4) Are empty barrels sealed?  aste oil/POL's being dumped in any  (6) Are adequate POL handling  Are POL's stored on dirt surface?  sted in accordance with BO 11090.1B?	
	policed properly? (2) Does	shop have container for draining lead osed of undrained? (4) Are batteries	king batteries?	
	(5) Are hazardous wastes routinely go (a) If yes, are the wastes prop Turned in in accordance with Are supervisory personnel a	enerated at the location? perly containerized/labeled? th BO 6240.5? Removed from sheaware of hazardous waste regulations? aterial uses present which normally re	Properly stored?op within 90 days?	
	abatement facilities improperly opera into sanitary sewer or other pollution	pollution abatement: (1) Are there a pollution abatement facilities availanted? (3) Is any waste water on abatement facility? (4) scharge wastewater to streams/storm draw above?	able? (2) Are any pollution being generated which is not tied Specifically, are vehicles/equipment rains? (5) Are there	

AN ALCHING PEPCRE OF EN IROUGENAL COMPLENCY IN EACHING MY SOUTHING AND AND AND AND AN AREA OF AN ALCHING MY SOUTH SOUTH AND AN AREA OF AND AREA OF AN AREA

Facilities/Building

List any previous discrepancies NOT corrected. correct/mitigate existing pollution problems.	List any projects the organization has in progress
. Comments.	





DATE: 6 FEB 87

FROM: BIOLOGICAL TECHNICIAN

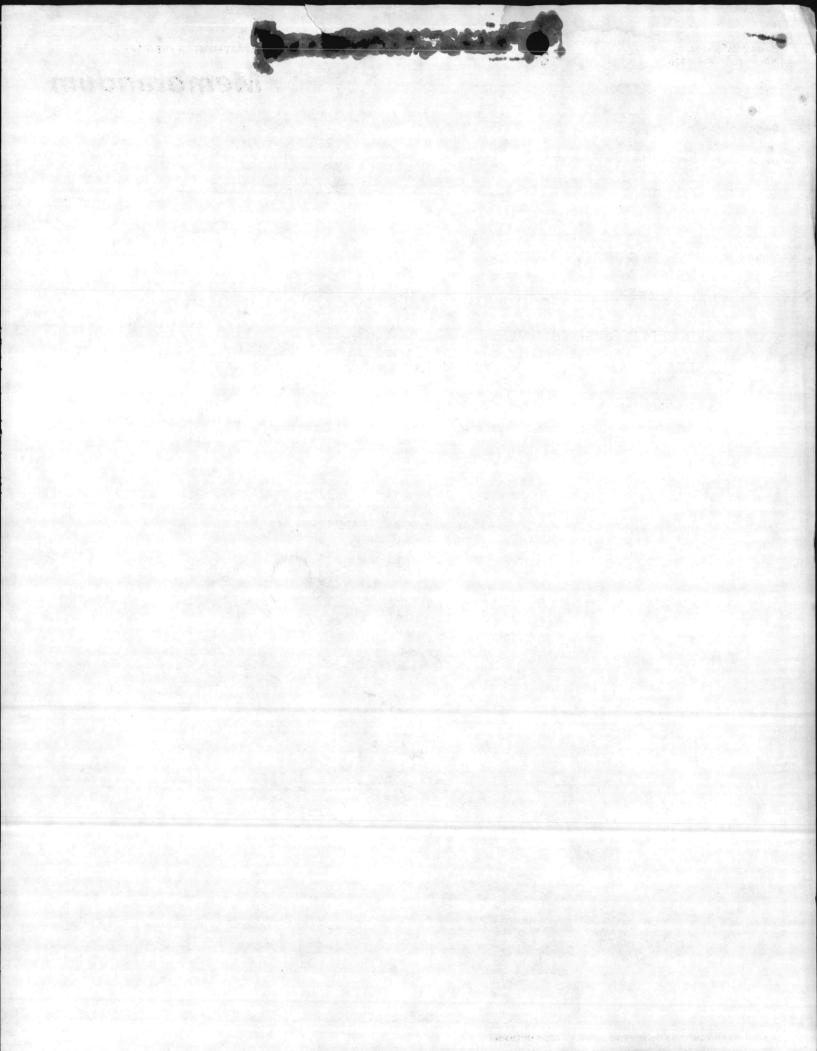
TO: MEMO TO FILE

SUBJ: FOLLOW-UP COMPLIANCE INSPECTION ON BASE MAINTENANCE

THE DISCREPANCIES CITED ON A SCHEDULED COMPLIANCE INSPECTION CONDUCTED 21 NOV 86 HAVE BEEN CORRECTED. ALL HW SITES WERE IN COMPLIANCE AS OF THIS INSPECTION.

BLDG. 45, 738, 765, AS-4151, RR-15, G-650, BB-9, PP-2615, BA-406, FC-202, and M-230 ARE NO LONGER HW SITES.

SAMMY D. GWYNN



6240 NREAD DEC 0 5 1986

From: Commanding General, Marine Corps Base, Camp Lejeune

To: Base Maintenance Officer, Marine Corps Base, Camp Lejeune

Subj: HAZARDOUS WASTE COMPLIANCE INSPECTION OF BASE MAINTENANCE,

OF 21 NOV 86

Ref: (a) BO 6240.5

(b) CG/MCB 291625Z Oct/86

Encl: (1) Noted violation and recommended corrective action

(2) Reference Cited

(3) Location of authorized HW Generation and Handling Sites

- 1. The subject inspection was conducted by Base environmental personnel in accordance with references (a) and (b). Enclosures (1) through (3) provide findings, recommendations and supporting information relative to the subject inspection. It should be noted that the violations cited in enclosure (1) are a violation of Environmental Protection Agency regulations described in reference (a).
- 2. Violations cited in enclosure (1) should be corrected within fifteen calendar days from the date of this letter. Addresses should immediately notify the Assistant Chief of Staff, Facilities, Marine Corps Base, of any discrepancy which cannot be corrected within the stated time frame. A reinspection will be conducted by Base environmental personnel in cooperation with the Base Maintenance Hazardous Material Disposal Officer (HMDO).
- 3. Enclosure (3) was developed based on information provided by the Base Maintenance HMDO during the subject inspection. Addressee is advised that for the purposes of compliance with reference (a), the sites shown on enclosure (3) will be considered the only authorized locations where hazardous waste may be routinely generated and accumulated by Base Maintenance. In the event additional sites are required, addressee will make written notification requesting site approval to the Commanding General, Marine Corps Base, attention Director, Natural Resources and Environmental Affairs Division. Except in an emergency, the notification shall be submitted so as to reach Natural Resources and Environmental Affairs Division at least fifteen calendar days prior to using site.

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6240 NREAD

Subj: HAZARDOUS WASTE COMPLIANCE INSPECTION OF BASE MAINTENANCE ON 21 NOV 86

4. Point of contact for this matter is the Base Hazardous Material Disposal Coordinator, Mr. Sammy Gwynn, extension 2083/1690. Mr. Gwynn is available to assist addressee develop a plan of action to correct and to prevent recurrence of cited discrepancies and to maintain compliance with reference (a).

T. J. DALZELL By direction Parameters and of

1-0-20 W/15

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### ORGANIZATION:

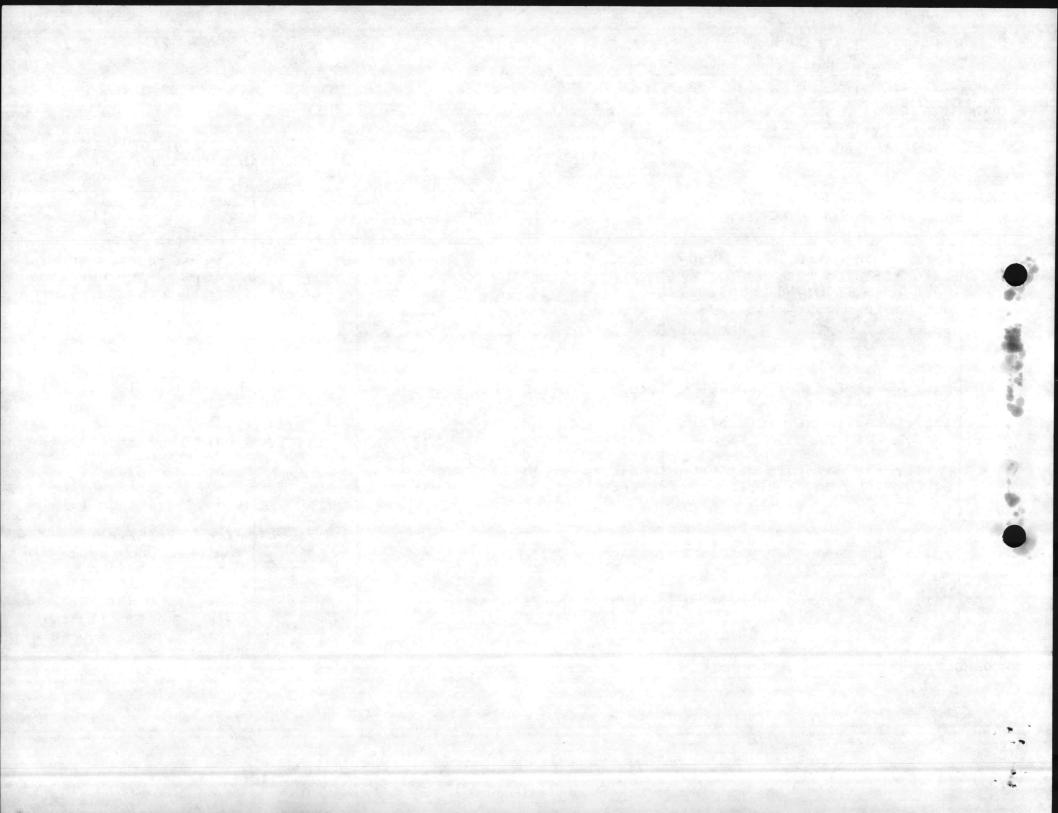
### BASE MAINTENANCE

### SHOP/UNIT:

MAINTENANCE & REPAIR DIVISION/ GENERAL TRADES BRANCH

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
	Failure to establish & main- tain training records for all personnel involved in Hazard- ous Waste Management		1	Training records shall be maintained for Hazardous Waste Handlers & alternate to include a description of duties & training received for personnel at each site.
2	Failure to conduct weekly inspections & maintain a log of hazardous waste sites	Bldg. 45 & 738 Shop 72	2	Conduct weekly inspections & maintain an inspection log on all hazardous waste sites.
3	Failure to maintain copies of BO 6240.5 & BO 11090.1B	Bldg. 45 & 738 Shop 72	3	Maintain copies of BO 6240.5 & 11090.1B at all HW sites.
•	Failure to post emergency spill response information	Bldg. 45 & 738 Shop 72	4	Purchase/fabricate and post emergency spill response signs.
5	Failure to segregate hazardous waste from waste oil	Bldg. 45 & 738 Shop 72	5	Ensure that all hazardous waste & waste oil are accumulated in separate containers.

\* COMMENT:



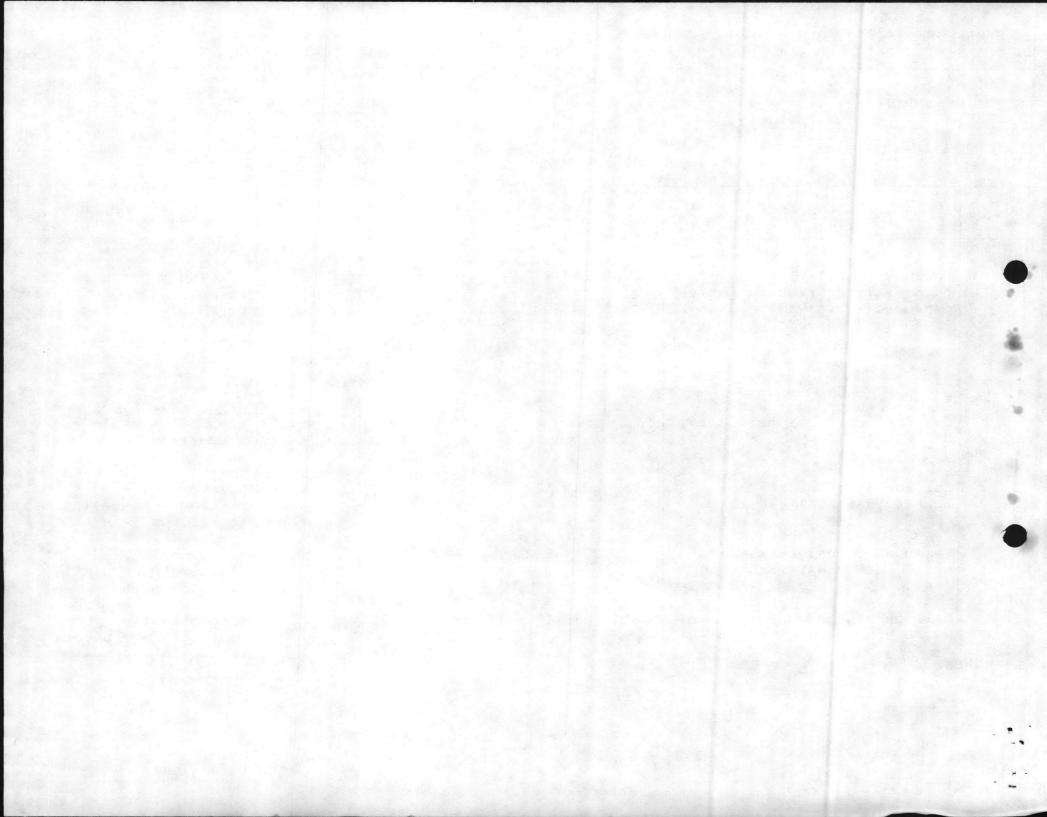
# ORGANIZATION:

# SHOP/UNIT:

## BASE MAINTENANCE

# MAINTENANCE & REPAIR DIVISION/EMERGENCY SERVICES SEC

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
	Failure to establish & main- tain training records for all personnel involved in HW mgt.	Bldg. AS-122	1	Training records shall be maintained for hazard- ous waste handlers & alternate to include a description of duties & training received for personnel at each site.
2	Failure to conduct weekly inspections & maintain a log of HW sites	Bldg. AS-122	2	Conduct weekly inspections & maintain an inspection log on all HW sites.
3	Failure to maintain copies of BO 6240.5 & BO 11090.1B	Bldg. AS-122	3	Maintain copies of BO 6240.5 & BO 11090.1B at all HW sites.
4	Failure to post emergency spill response information	Bldg. AS-122	4	Purchase/fabricate & post emergency spill response signs.
5 * COM	Failure to segregate HW from waste oil	Bldg. AS-122	5	Ensure that all HW & waste oil are accumulated in separate containers.



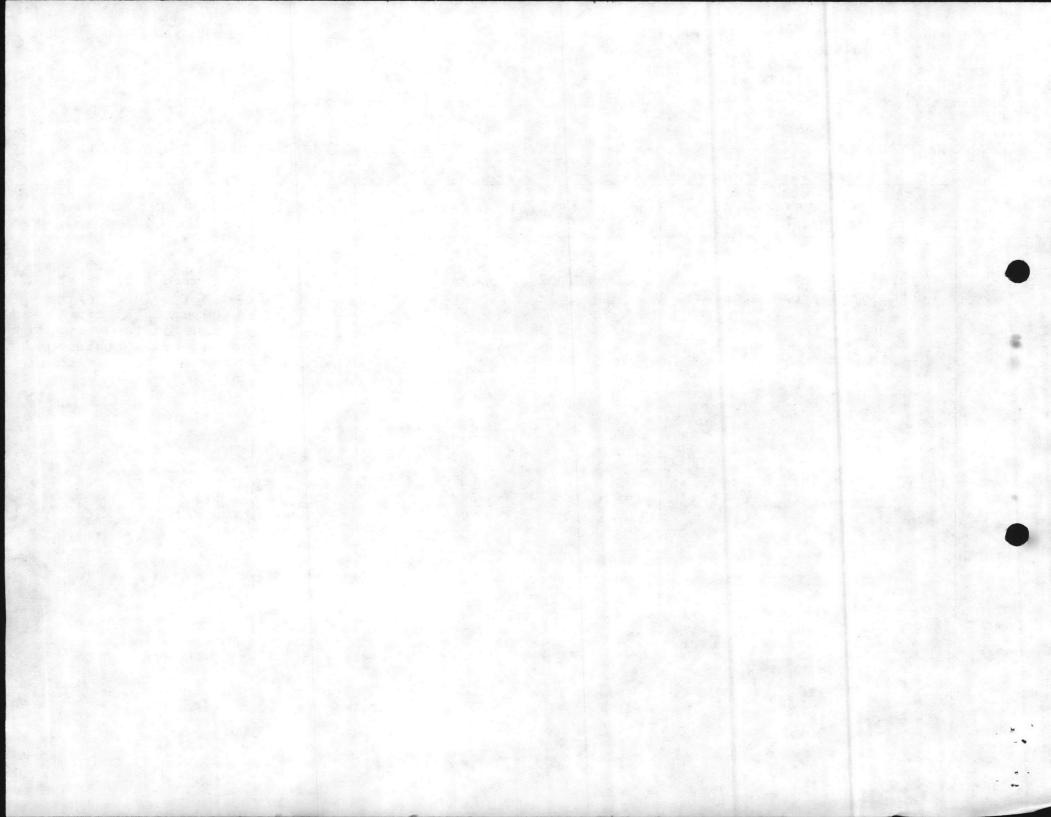
ORGANIZATION:

#### SHOP/UNIT:

BASE MAINTENANCE

#### MAINTENANCE & REPAIR DIVISION/GENERAL TRADES BRANCH

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
	Failure to keep training records in a proper format	Bldg. 1202, Shop #43	1	Training records shall be maintained for HW handlers & alternate to include a description of duties & training received for personnel at each site.
•				



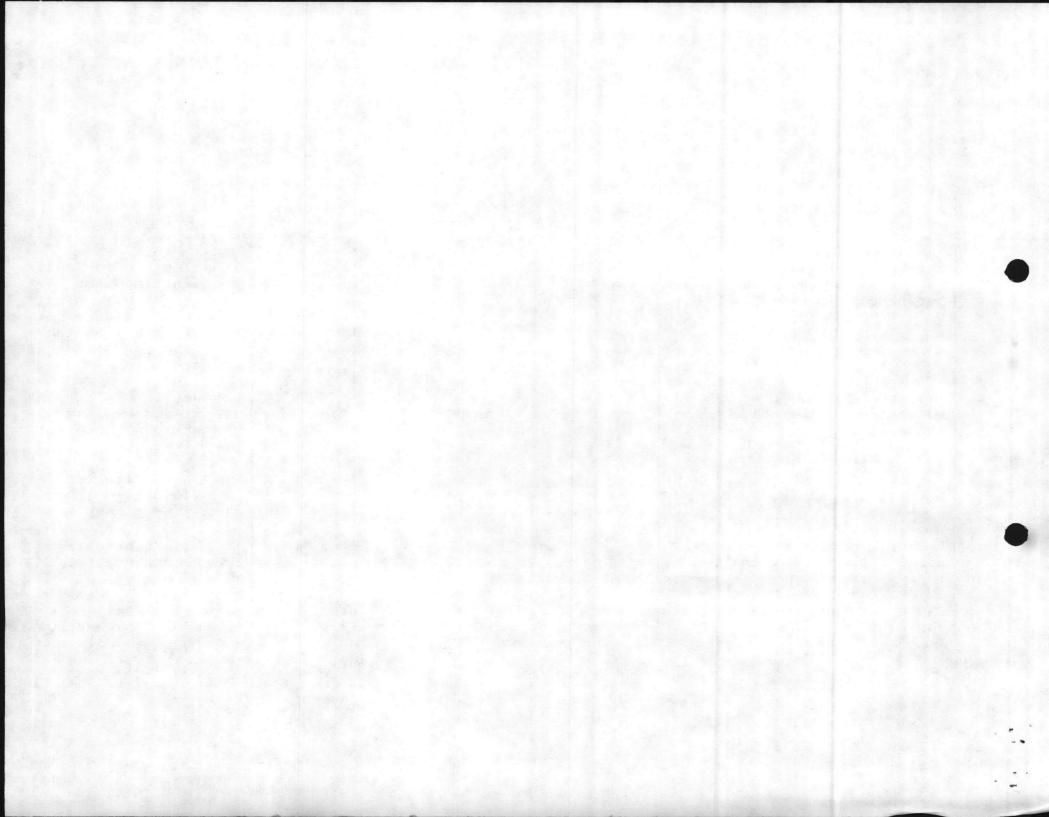
## ORGANIZATION:

# SHOP/UNIT:

#### BASE MAINTENANCE

## UTILITIES DIVISION/STEAM GENERATION

Andrew Control of the					
NO.	DISCREPANCY	SPECIFIC LOCATION R		RECOMMENDED CORRECTIVE ACTION	
•	Failure to establish & main- tain training records for all personnel involved in HW Mgt.	All Steam Generation Plants	1	Training records shall be maintained for HW handlers & alternate to include a description of duties & training received for personnel at each site.	
2	Failure to conduct weekly inspections & maintain a log of HW sites		2	Conduct weekly inspections & maintain an inspection log on all HW sites.	
. 3	Failure to maintain copies of BO 6240.5 & BO 11090.1B		3	Maintain copies of BO 6240.5 & BO 11090.1B at all HW sites.	
	Failure to post emergency spill response information	•	4	Purchase/fabricate & post emergency spill response signs.	
5	Failure to segregate HW from waste oil	. "	5	Ensure that all HW & waste oil are accumulated in separate containers.	



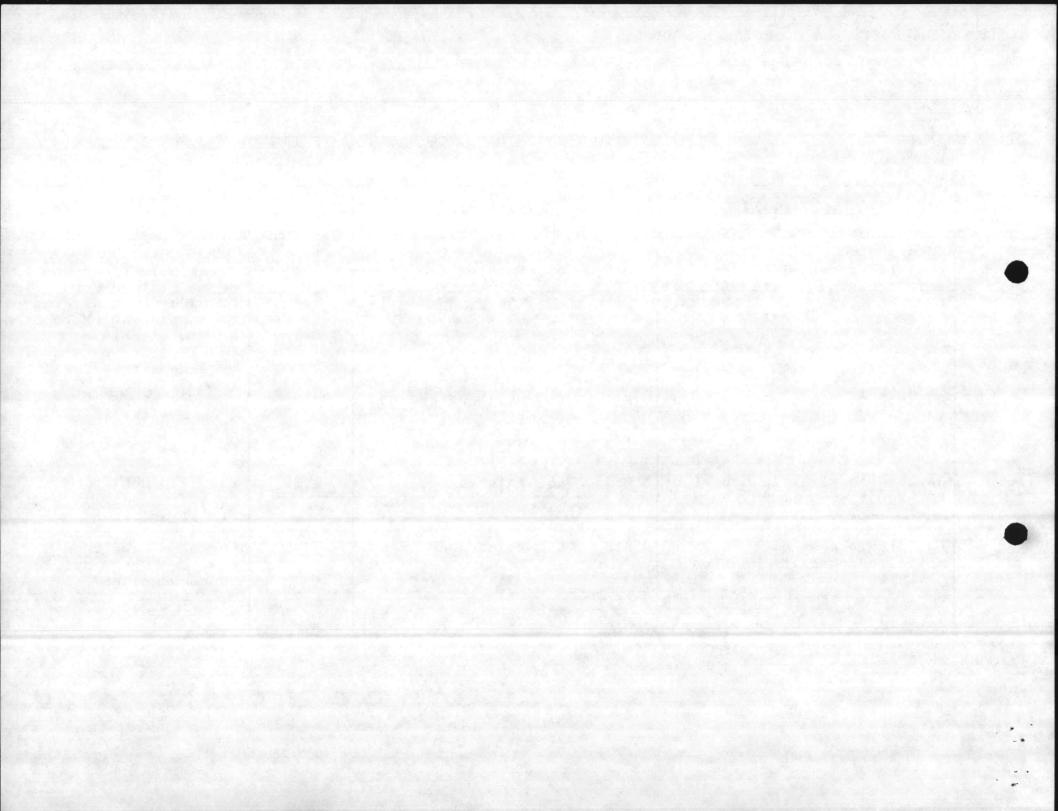
#### ORGANIZATION:

# SHOP/UNIT:

#### BASE MAINTENANCE

## UTILITIES DIVISION/WASTE WATER TREATMENT PLANT

DISCREPANCY  ilure to establish & main- in training records for all rsonnel involved in HW Mgt.	Bldg.		IFIC LOCATION  Maintenance r		REF	RECOMMENDED CORRECTIVE ACTION  Training records shall be maintained for HW handlers & alternate to include a description duties & training
in training records for all	Bldg.	765,	Maintenance r	coom ]		be maintained for HW handlers & alternate to include a description
						received for personnel at each site.
spection & maintain a log HW sites	Bldg.	765,	Maintenance r	coom 2		Conduct a weekly inspection & maintain an inspection log on all HW sites.
lure to maintain copies of 6240.5 & BO 11090.1B	Bldg.	765,	Maintenance r	room 3		Maintain copies of BO 6240.5 & BO 11090.1B at all HW sites.
llure to post emergency	Bldg.	765,	Maintenance r	700 <b>m</b> 4		Purchase/fabricate & post emergency spill response signs.
5 ] L .	pection & maintain a log HW sites  lure to maintain copies of 6240.5 & BO 11090.1B  lure to post emergency	pection & maintain a log HW sites  lure to maintain copies of 6240.5 & BO 11090.1B  lure to post emergency Bldg.	pection & maintain a log HW sites  lure to maintain copies of 6240.5 & BO 11090.1B  lure to post emergency Bldg. 765,	pection & maintain a log  HW sites  lure to maintain copies of 6240.5 & BO 11090.1B  lure to post emergency  Bldg. 765, Maintenance r	pection & maintain a log HW sites  lure to maintain copies of 6240.5 & BO 11090.1B  lure to post emergency  Bldg. 765, Maintenance room  4	pection & maintain a log HW sites  lure to maintain copies of 6240.5 & BO 11090.1B  lure to post emergency  Bldg. 765, Maintenance room  4



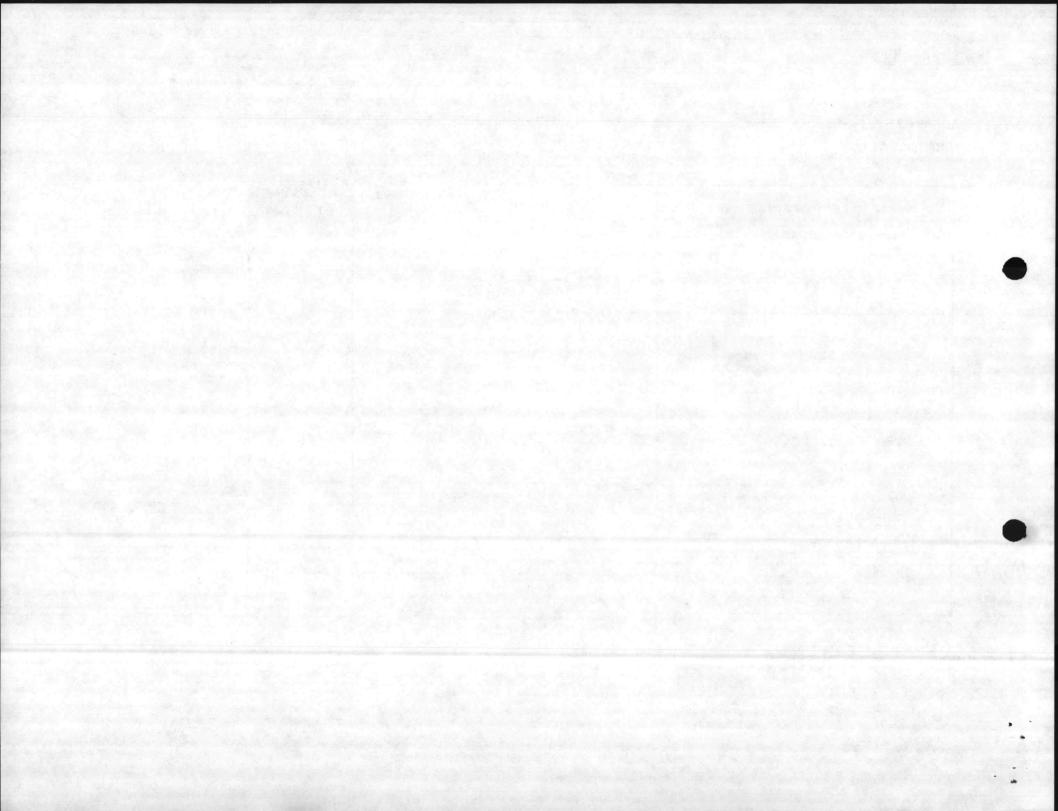
ORGANIZATION:

SHOP/UNIT:

BASE MAINTENANCE

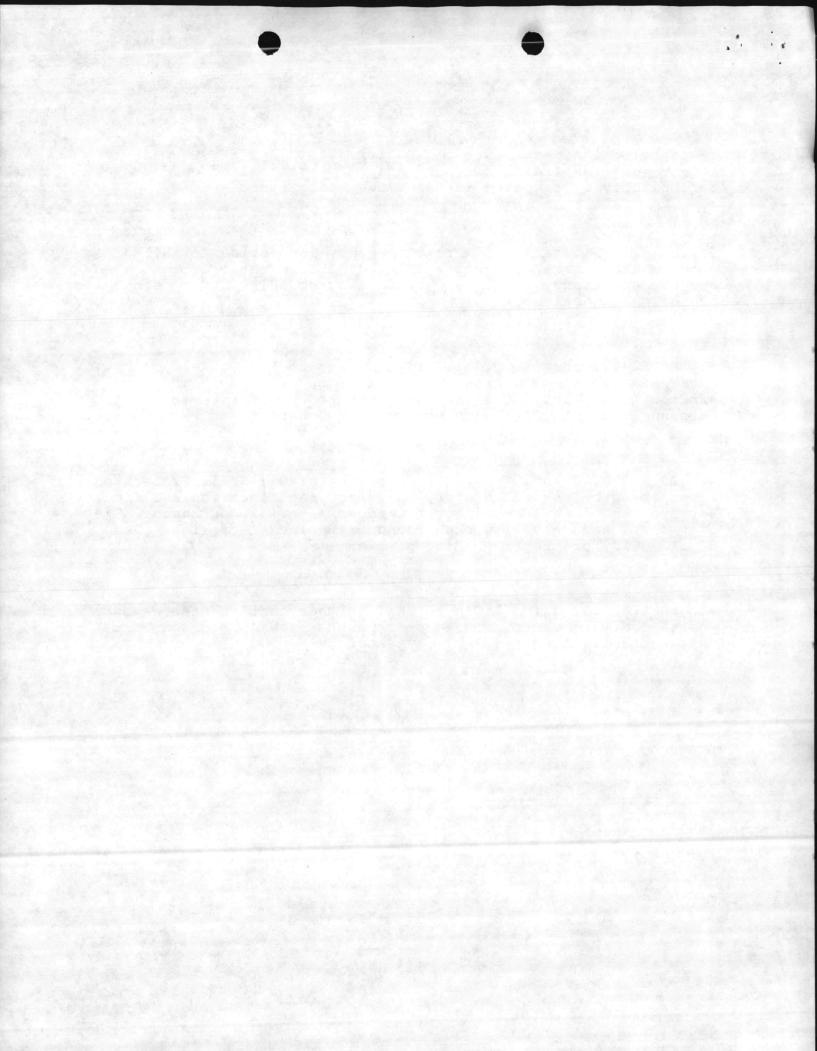
UTILITIES DIVISION/WASTE WATER TREATMENT PLANT

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
5	Failure to segregate hazardous waste from waste oil	Bldg. 765, Shop 72 Maintenance room	5	Ensure that all hazardous waste and waste oil are accumulated in separate containers.
•				



## REF.

- 1. Section 1 of enclosure (1) GG 1tr 6240 NREAD of 9 Sep 85 "Clear, concise training records shall be maintained on each person actively involved in Hazardous Waste Management.
- 2. BO 6240.5 para 4.a(5) Provide weekly inspections of all areas used to store hazardous waste and take action required to prevent and correct leaks, spills and other discrepancies. Maintain a log of these inspections.
- 3. BO 6240.5 para 4.a(2) Maintain copies of this order and reference (b) at work sites where hazardous material and waste are routinely handled, stored or generated and ensure that personnel are familiar with the contents thereof.
- 4. BO 11090.1B encl 2 para lc 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. The sign shall have a yellow background with black lettering. See BO 11090.1B for proper wording of sign.
- 5. BO 11090.3, 3a(4) Ensure that neither gasoline nor hazardous waste (e.g., solvents, degreasers, paint, etc.) are disposed of into waste oil tanks/collection systems.



# AUTHORIZED LOCATIONS OF HAZARDOUS WASTE

Site No. 1 =Bldg. AS-122, Maintenance & Repair Division Emergency Services Section

= Solvents, Waste Oil & Thinner Accumulates/Generates

= Bldg. 1102, Maintenance & Repair Division Paint Shop Site No. 2

Accumulates/Generates = Solvents & Thinners

Site No. 3 = Bldg. 1202, General Trades Branch

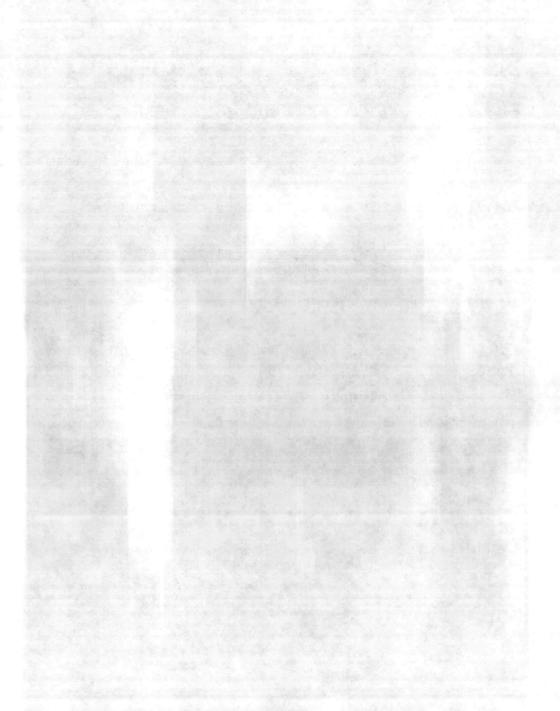
Electrical Shop

Generates = Perchlorethylene

Site No. 4 = Bldg. 1700, Utilities Division, Steam

Generation

Accumulates = Solvents, Thinner & Waste Oil



Consideration of the Constant of the Constant

### AUTHORIZED LOCATIONS OF HAZARDOUS WASTE

Site No. 1 = Bldg. 45, Genreal Trades Branch Heavy Equipment (Maintenance)

Accumulates/Generates = Solvents, Waste Oil and Electrolyte

Site No. 2 = Bldg. 738, General Trades Branch Heavy Equipment (Operations)

Accumulates/Generates = Solvents, Waste Oil and Electrolyte

Site No. 3 = Bldg. 1102, Maintenance & Repair Division Paint Shop

Accumulates/Generates = Solvents & Thinners

Site No. 4 = Bldg. 1700, M-625, AS-4151, RR-15, G-650, (List of all 6 BB-9, PP-2615, BA406, FC-202, M-230. Steam Generation Utilities Division, Steam Generation Bldg's.)

Accumulates/Generates = Sovlents, Thinner & Waste Oil

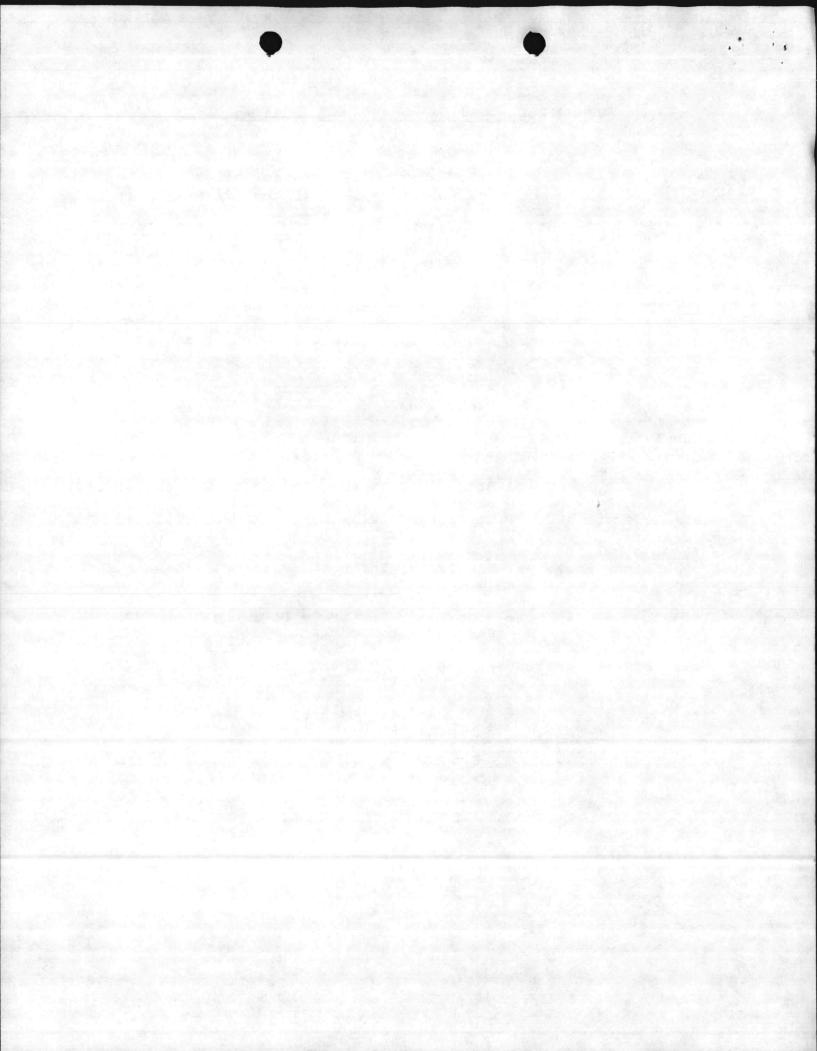
Site No. 5 = Bldg. 765, Utilities Division Waste Water Treatment Plant

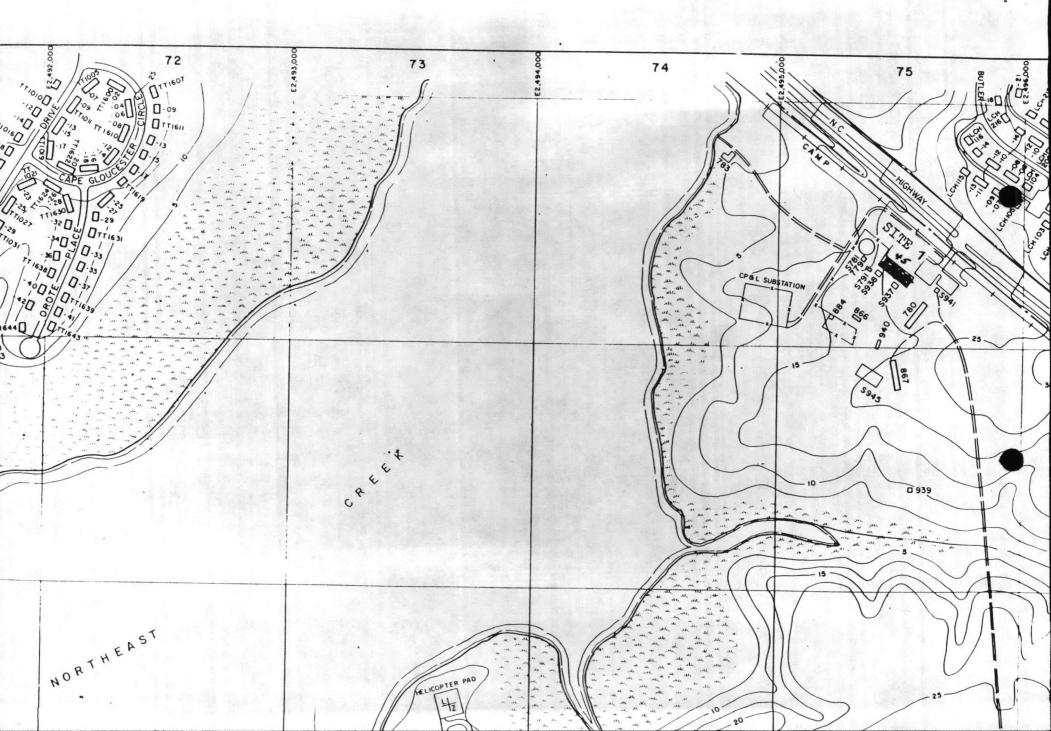
Accumulates/Generates = Solvents & Paint Thinners

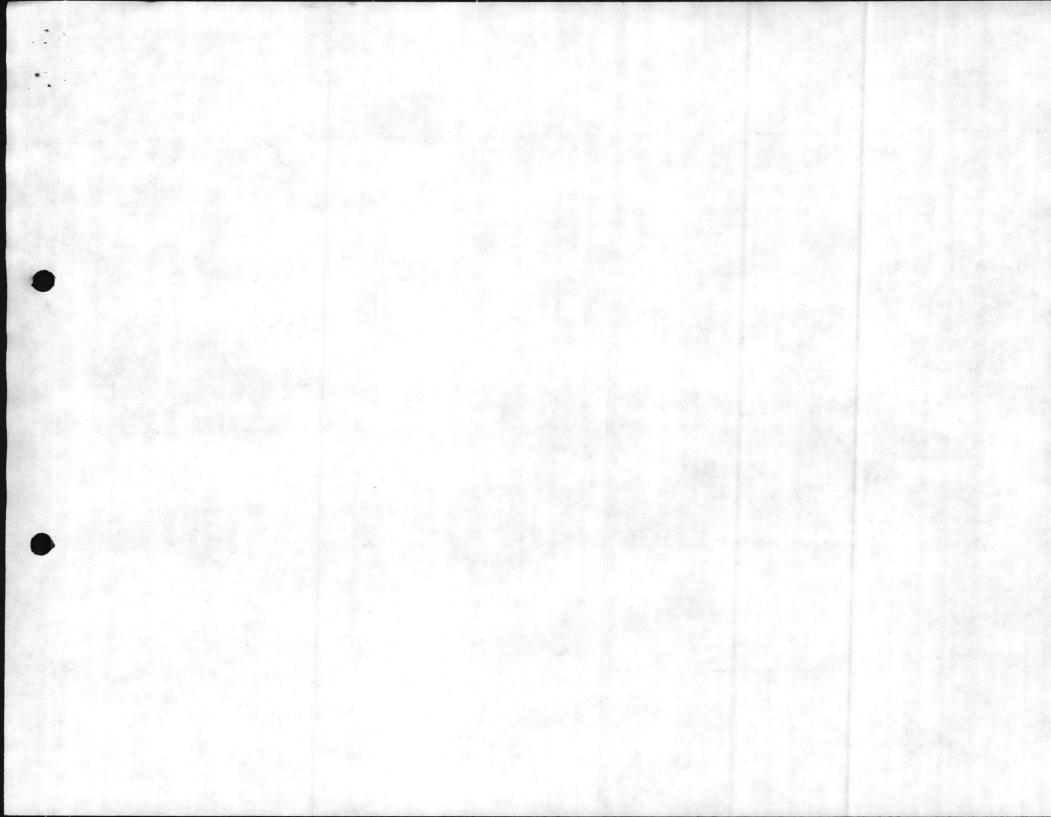
Site No. 6 = Bldg. AS-122, Maintenance & Repair Division Emergency Services Section

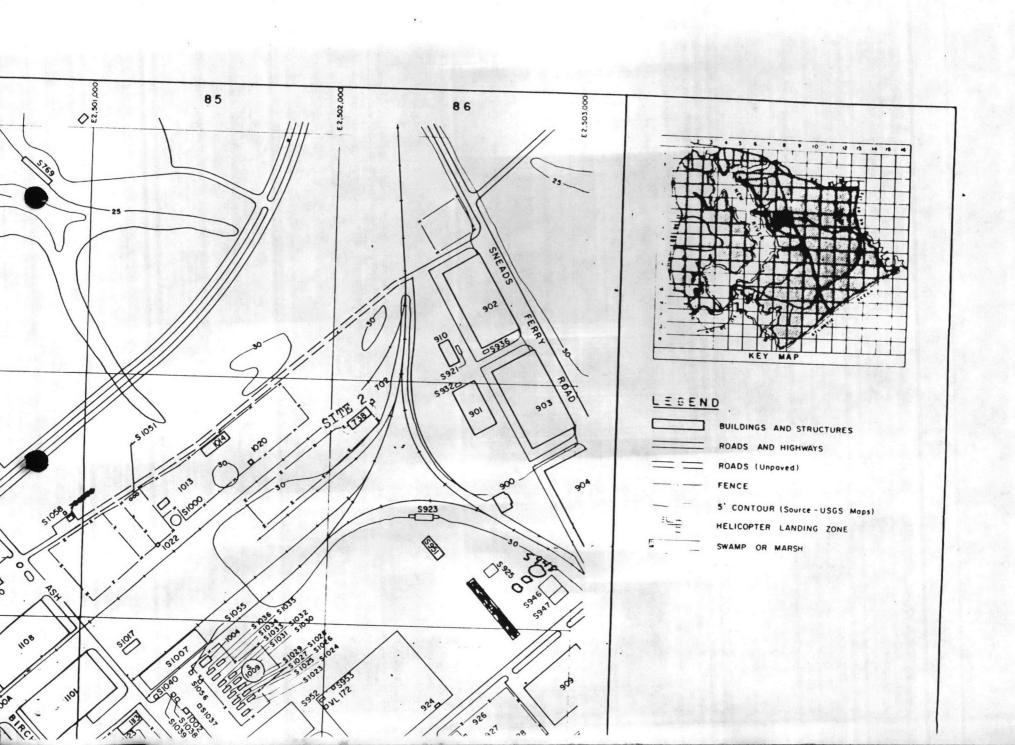
Accumulates/Generates = Solvents, Waste Oil & Thinner

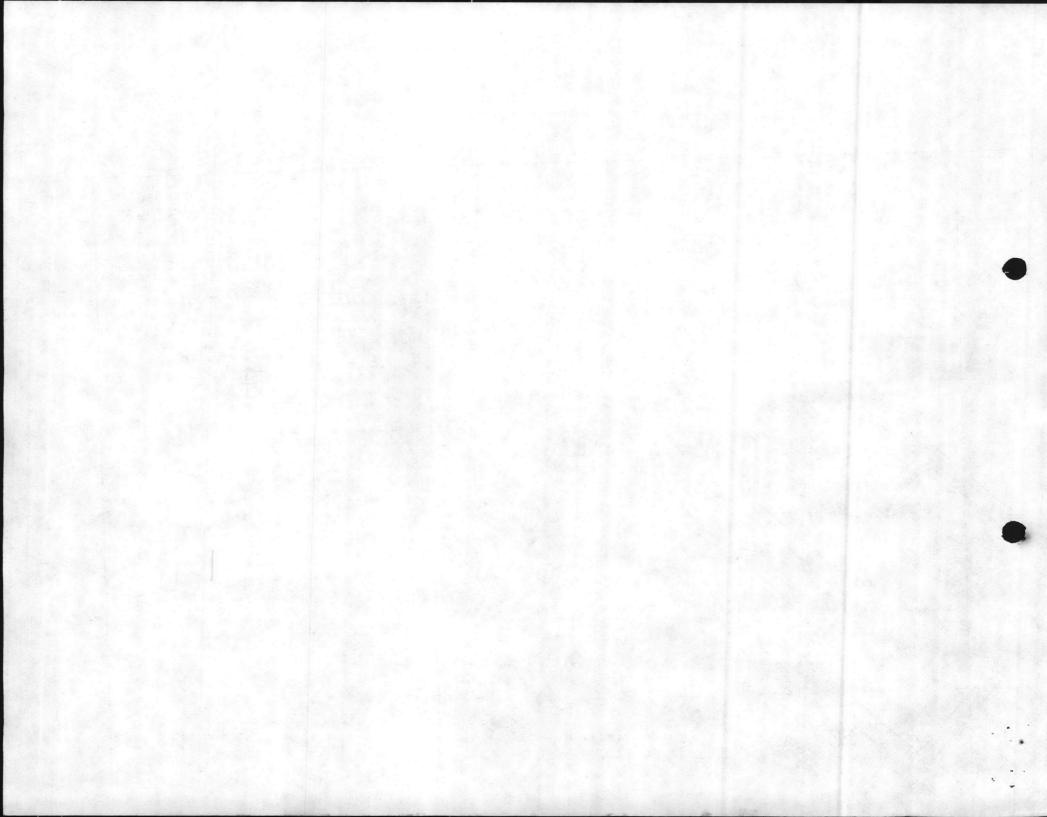
ald Sites

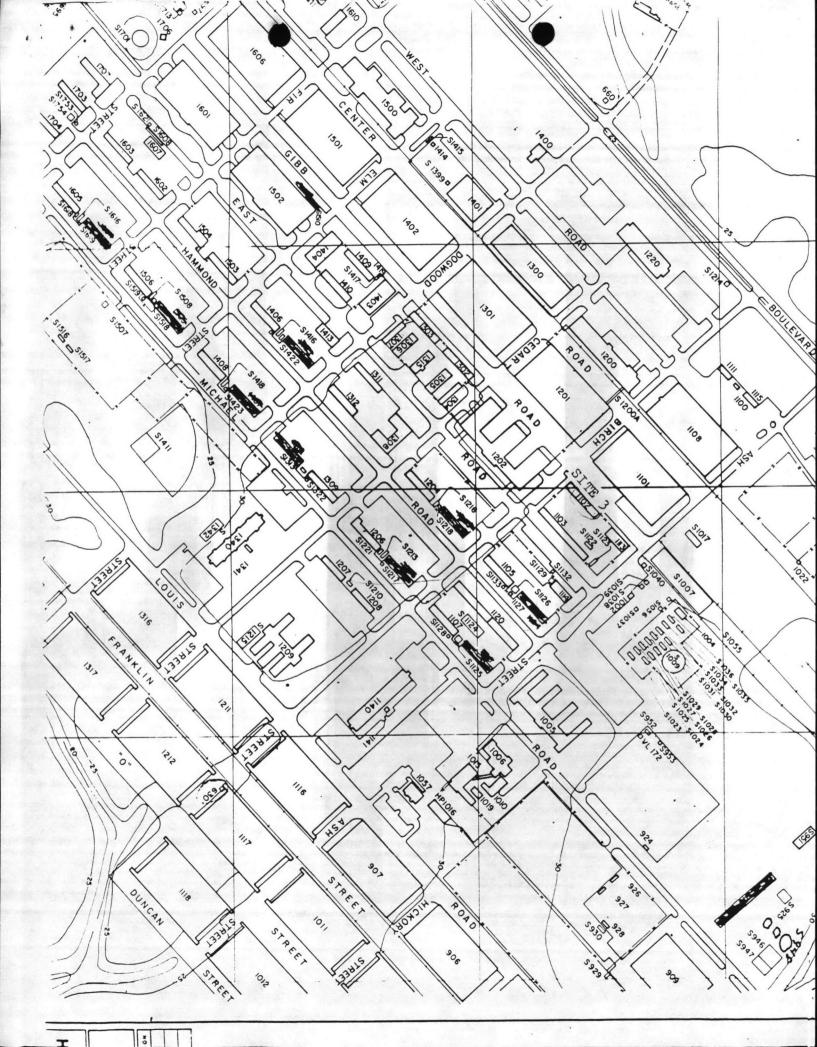


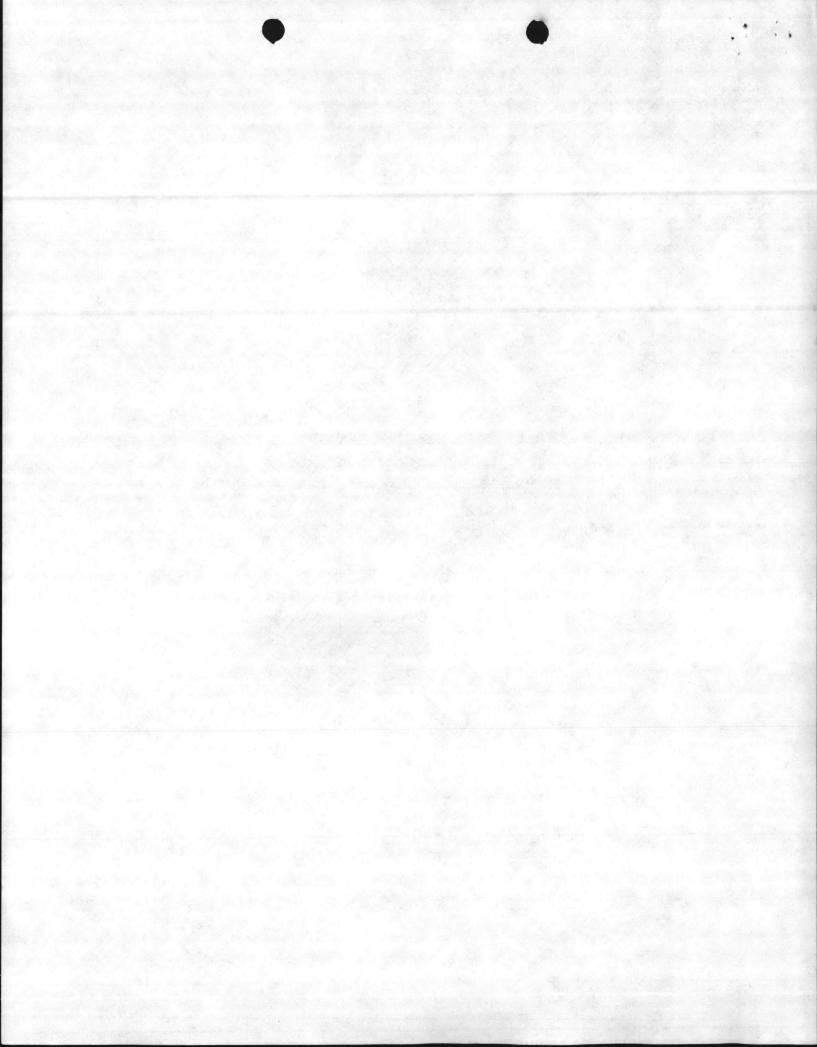


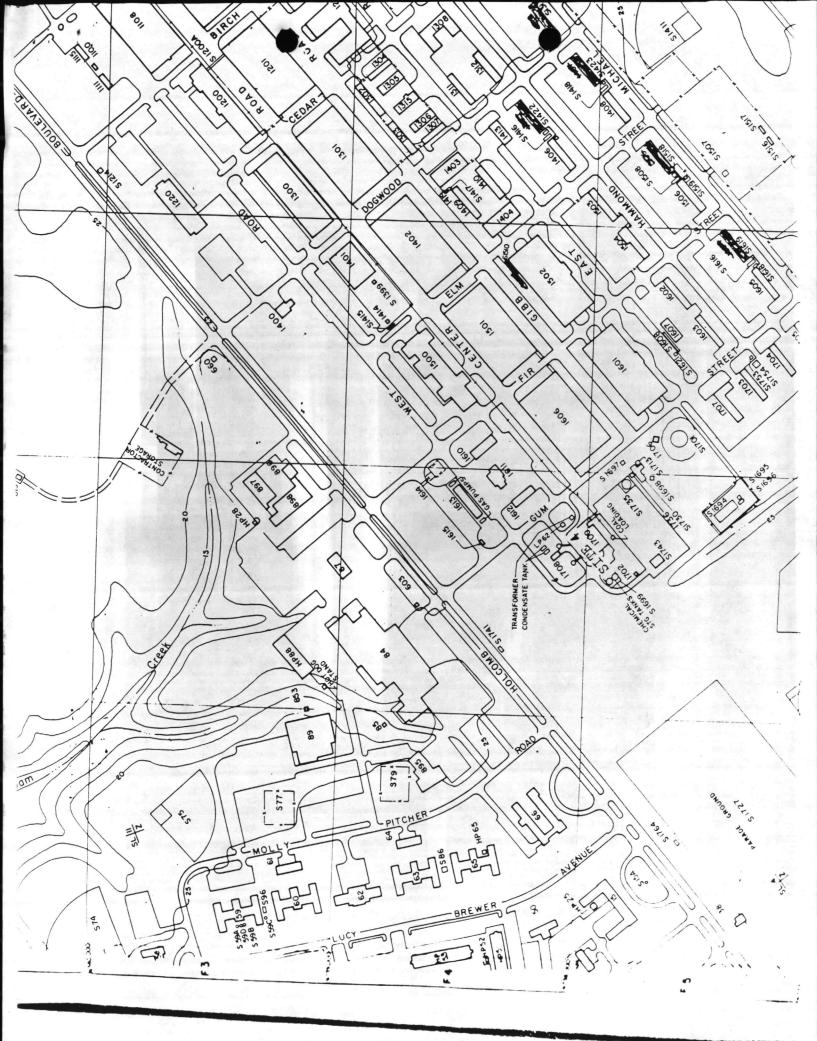


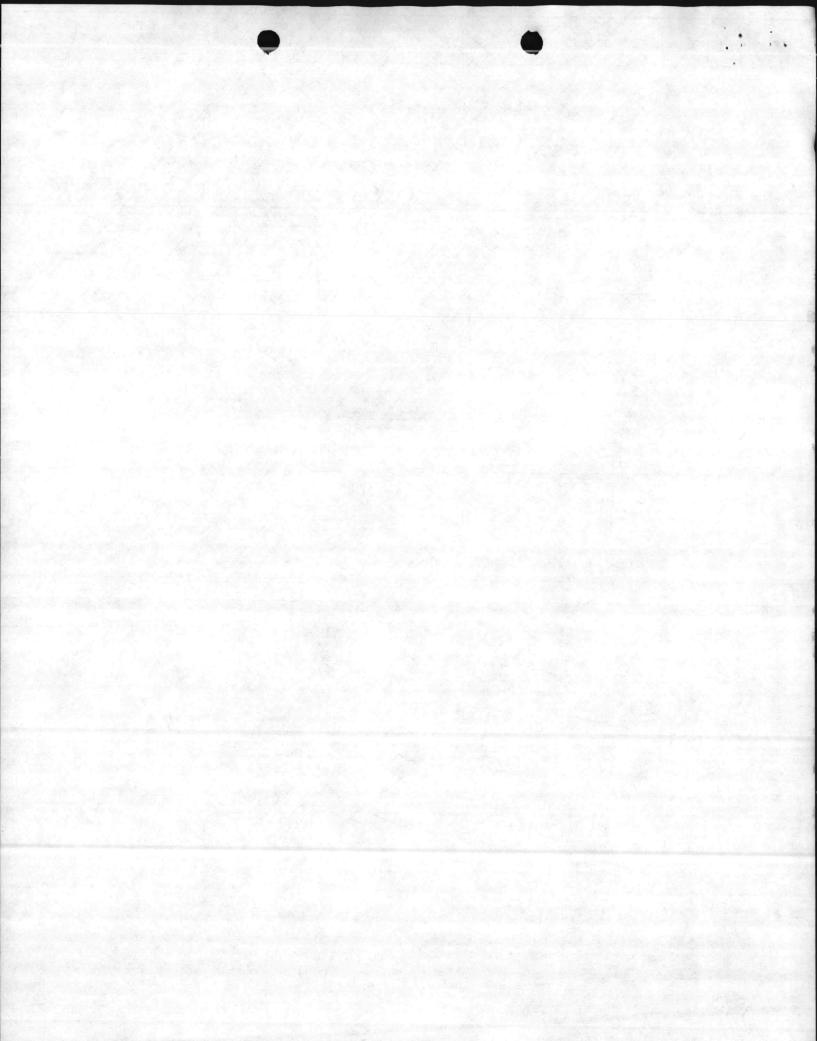


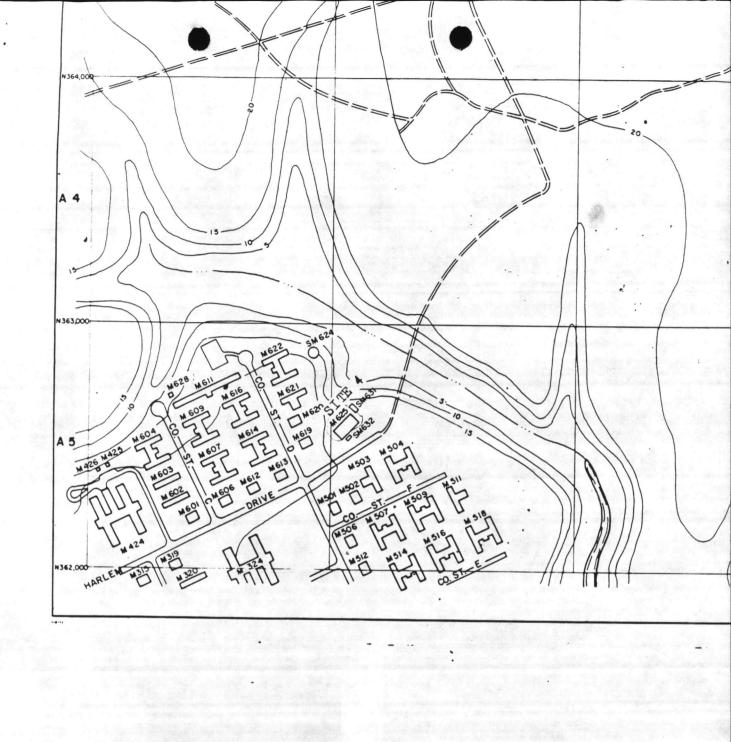


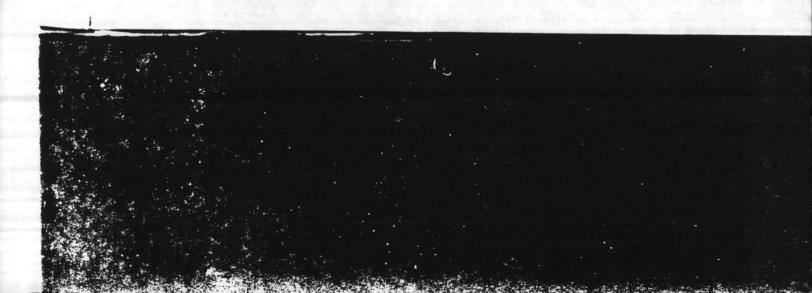


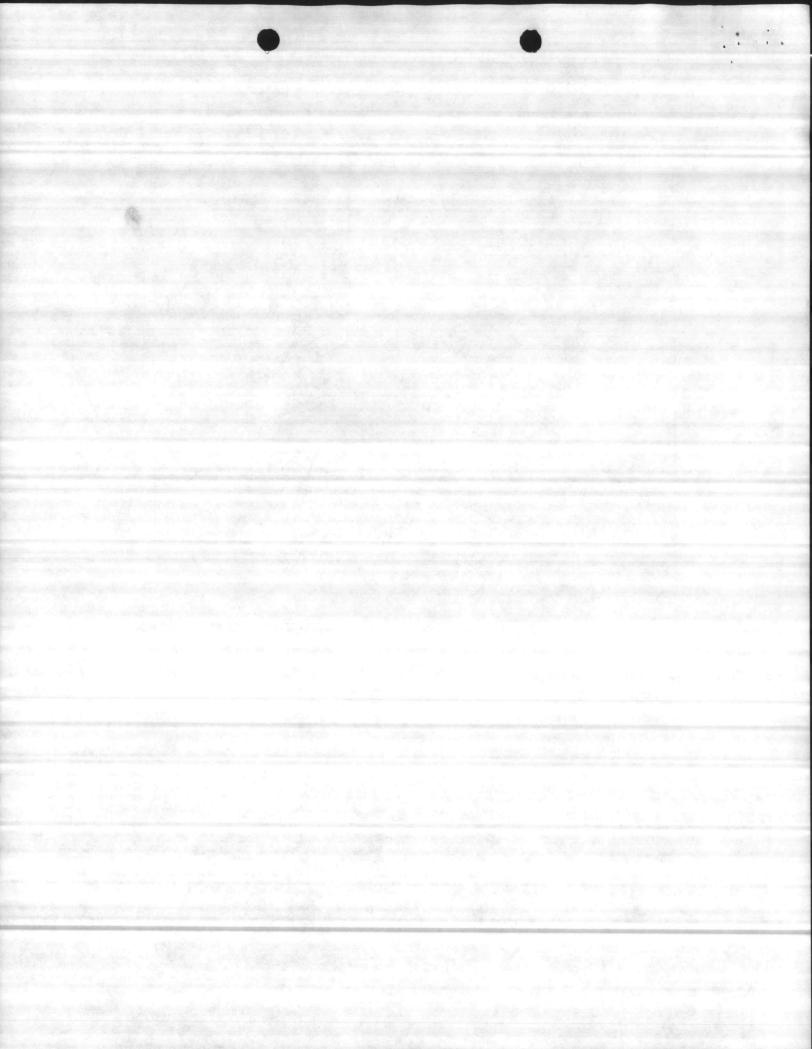


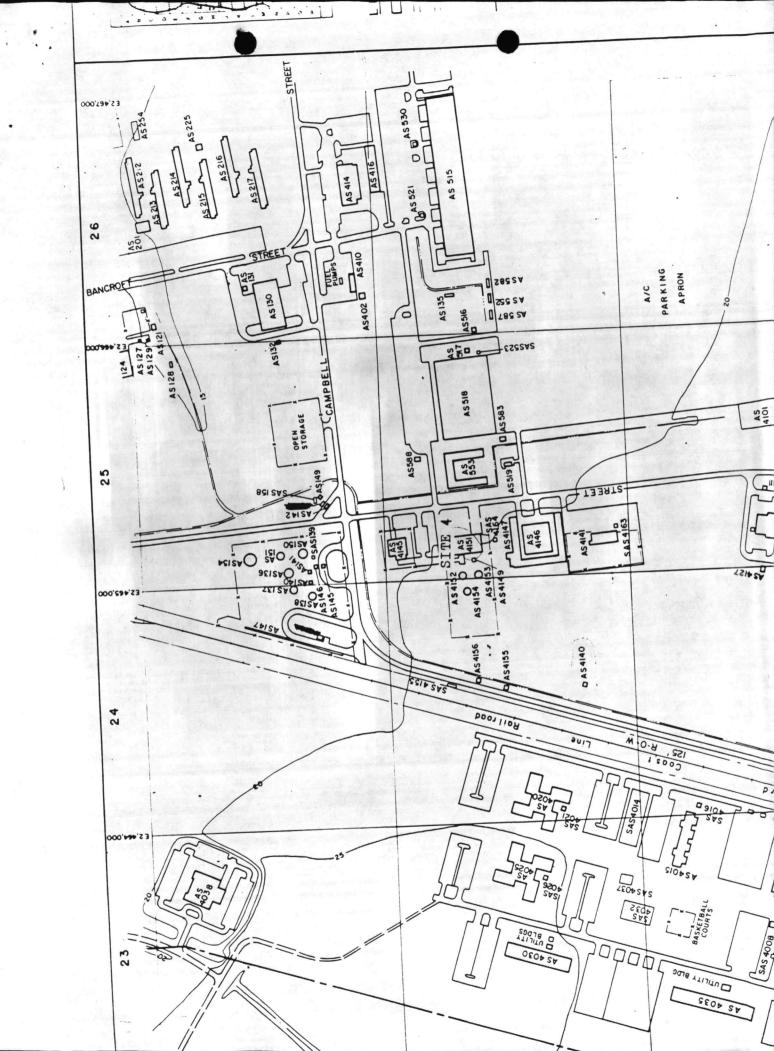


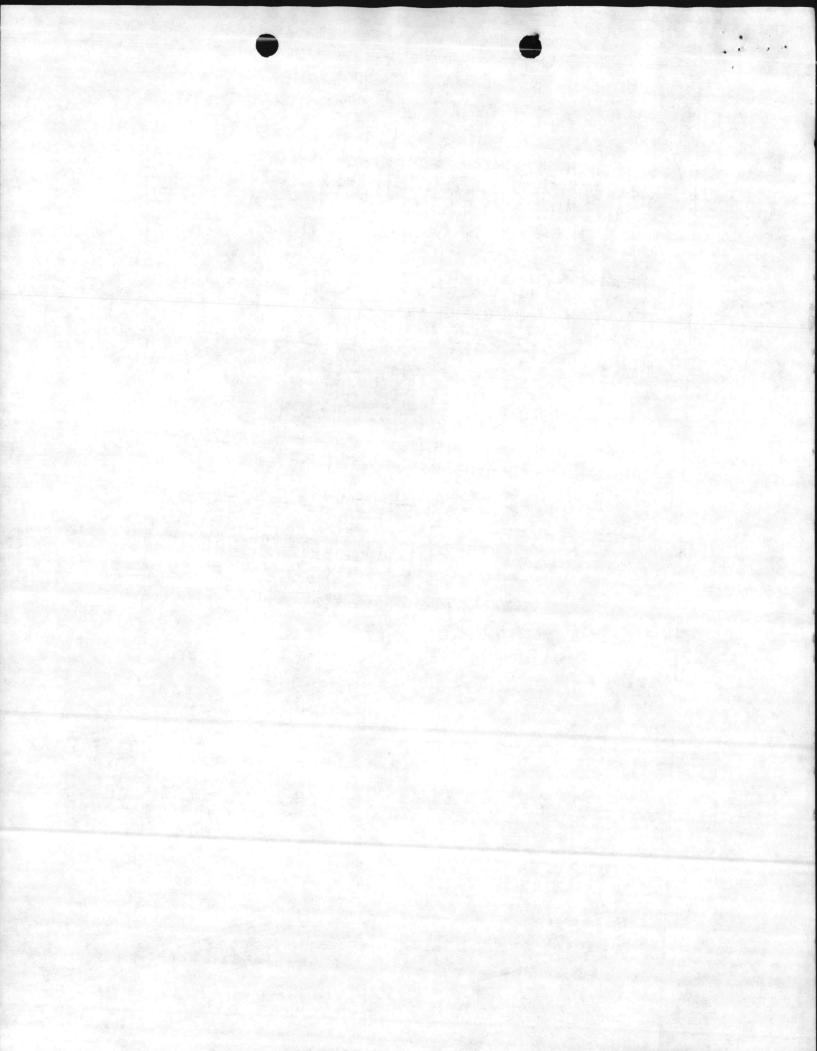


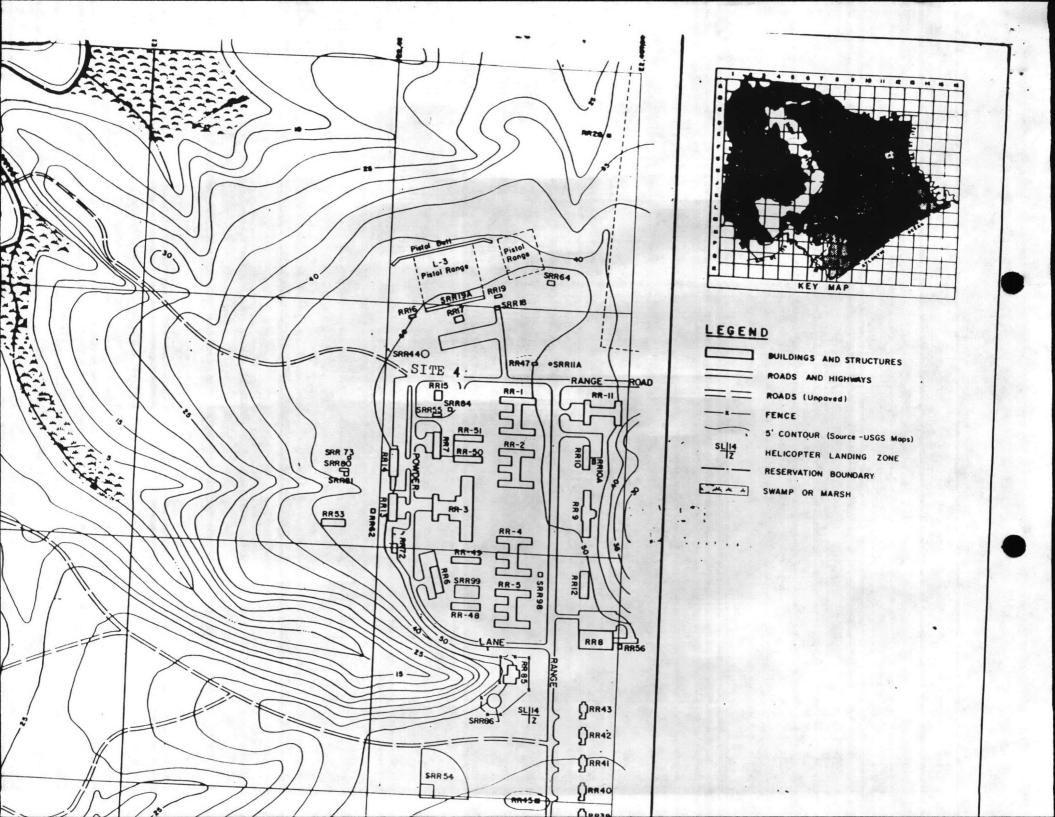


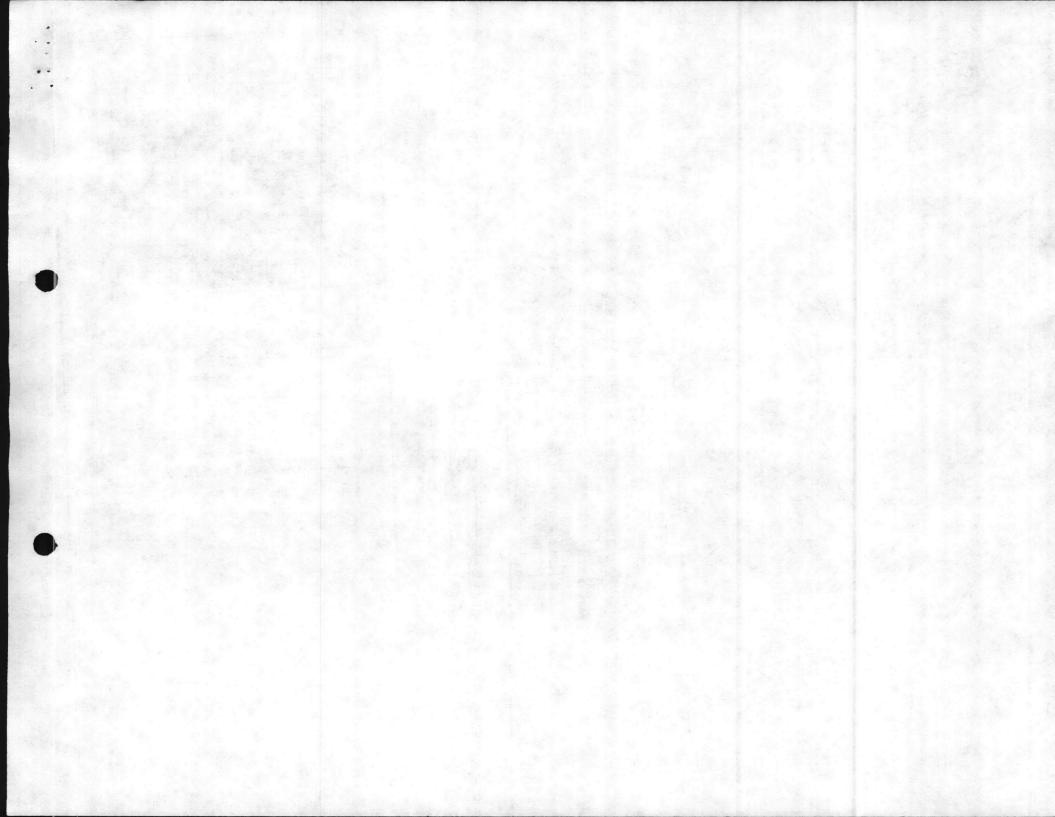


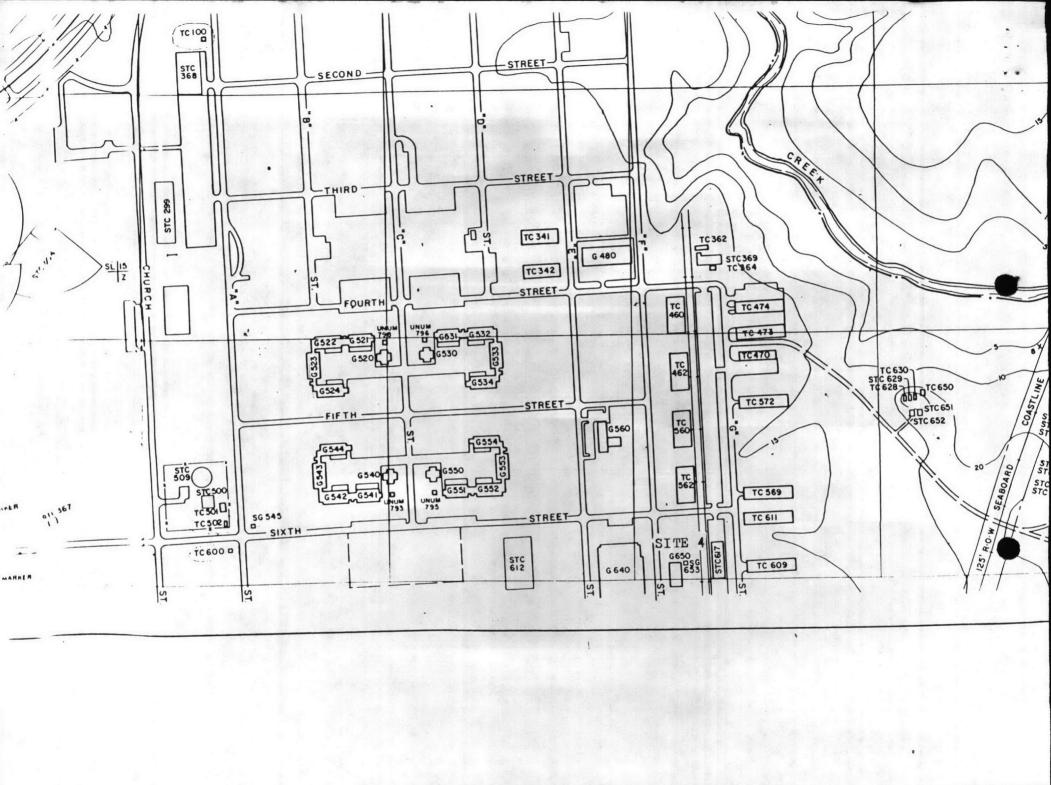


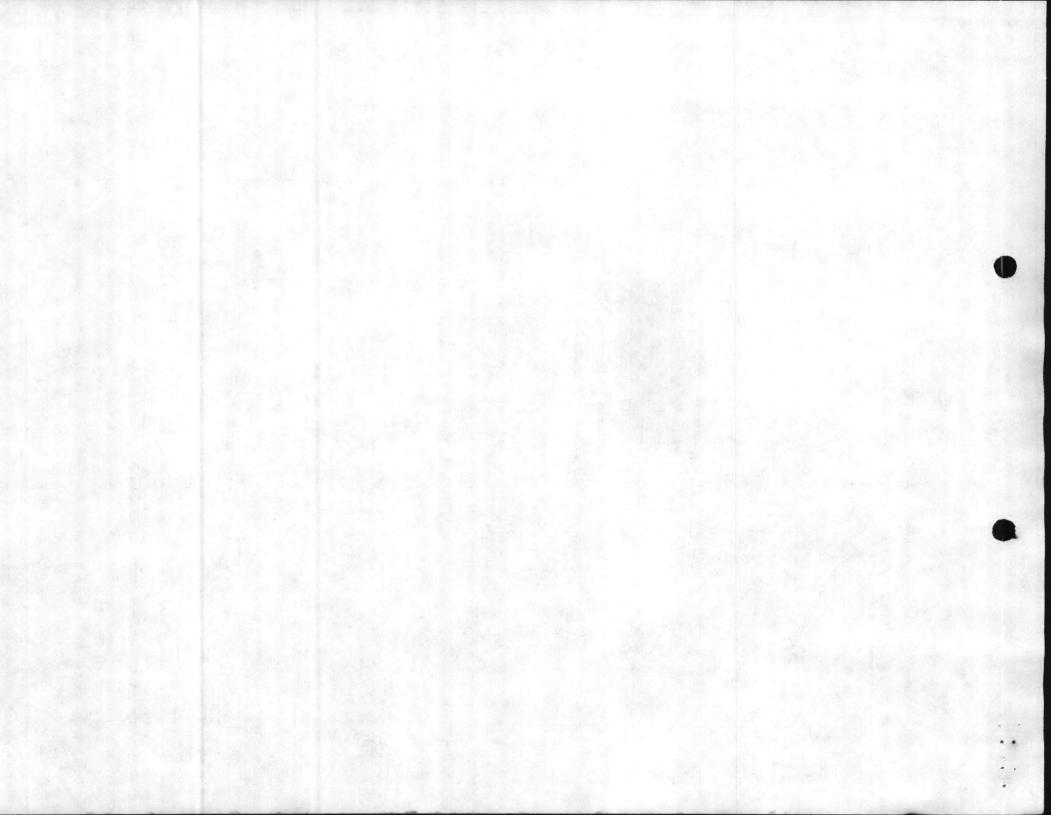


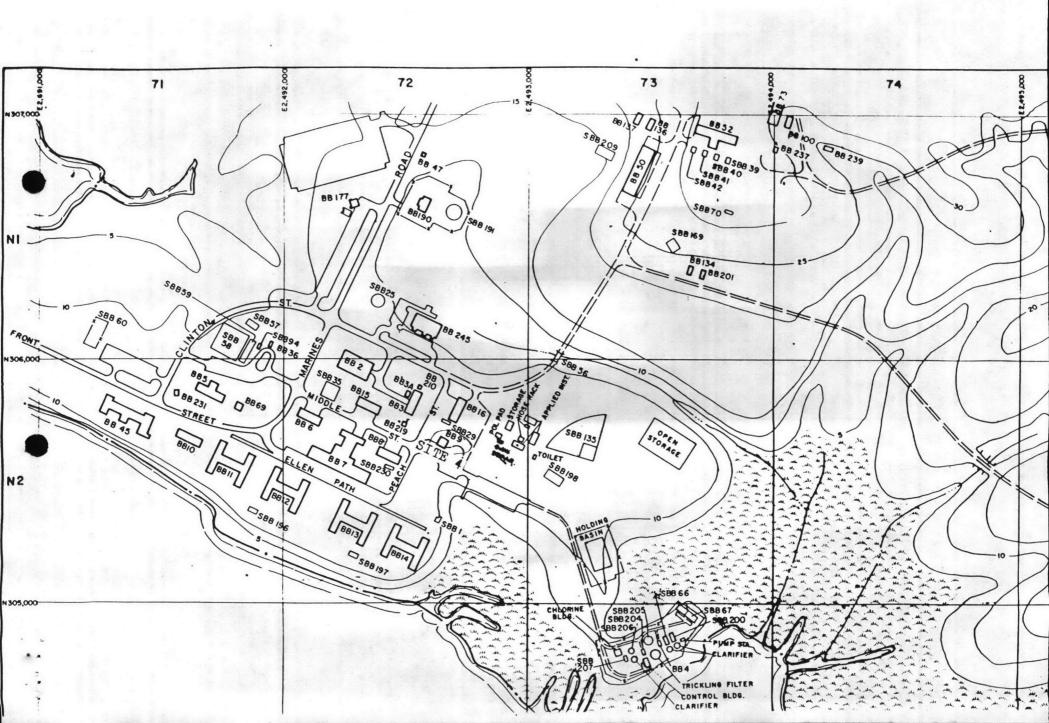


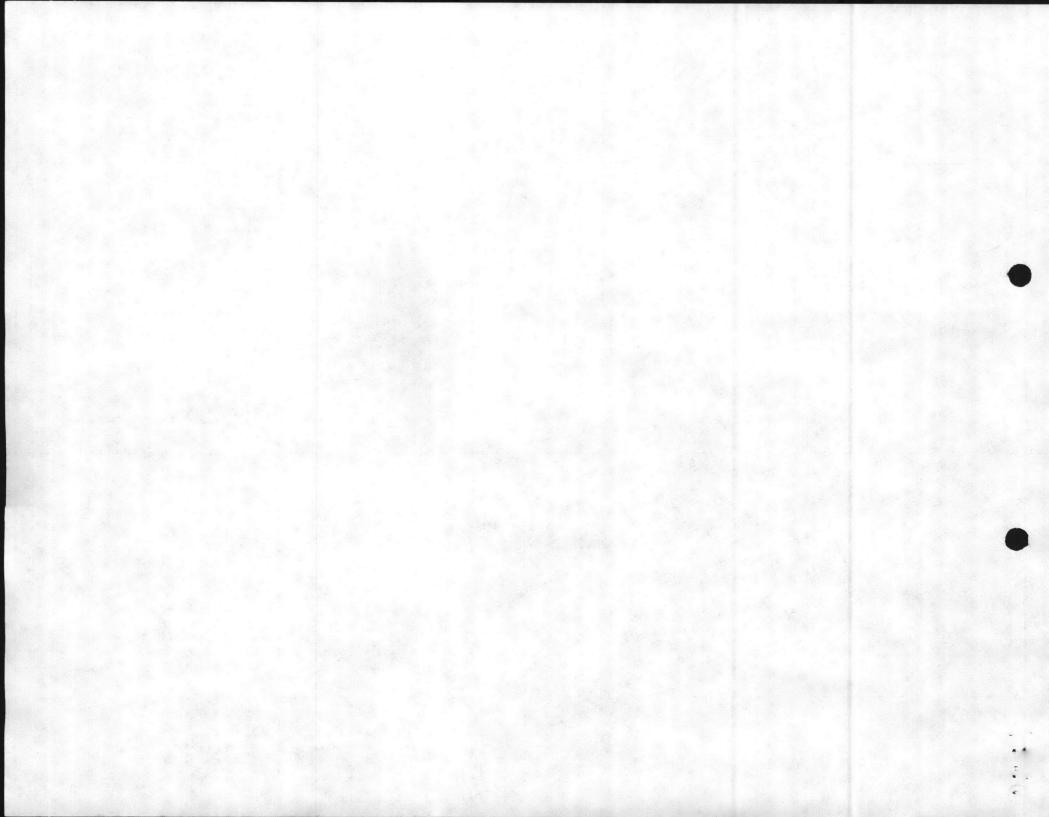


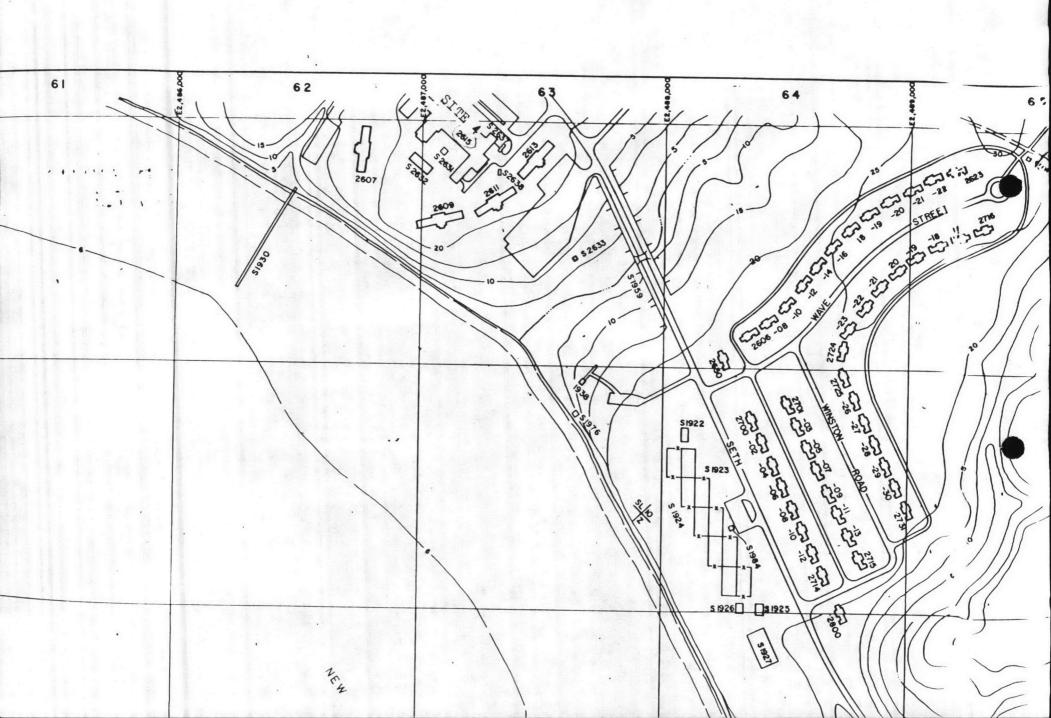


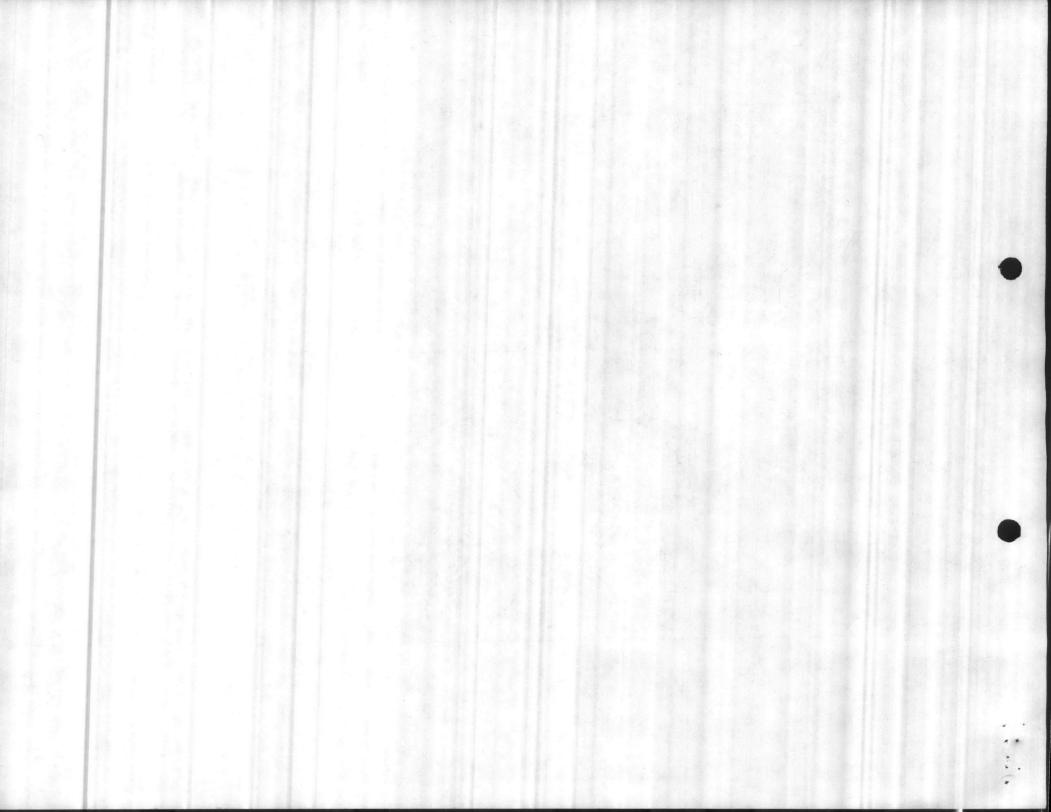


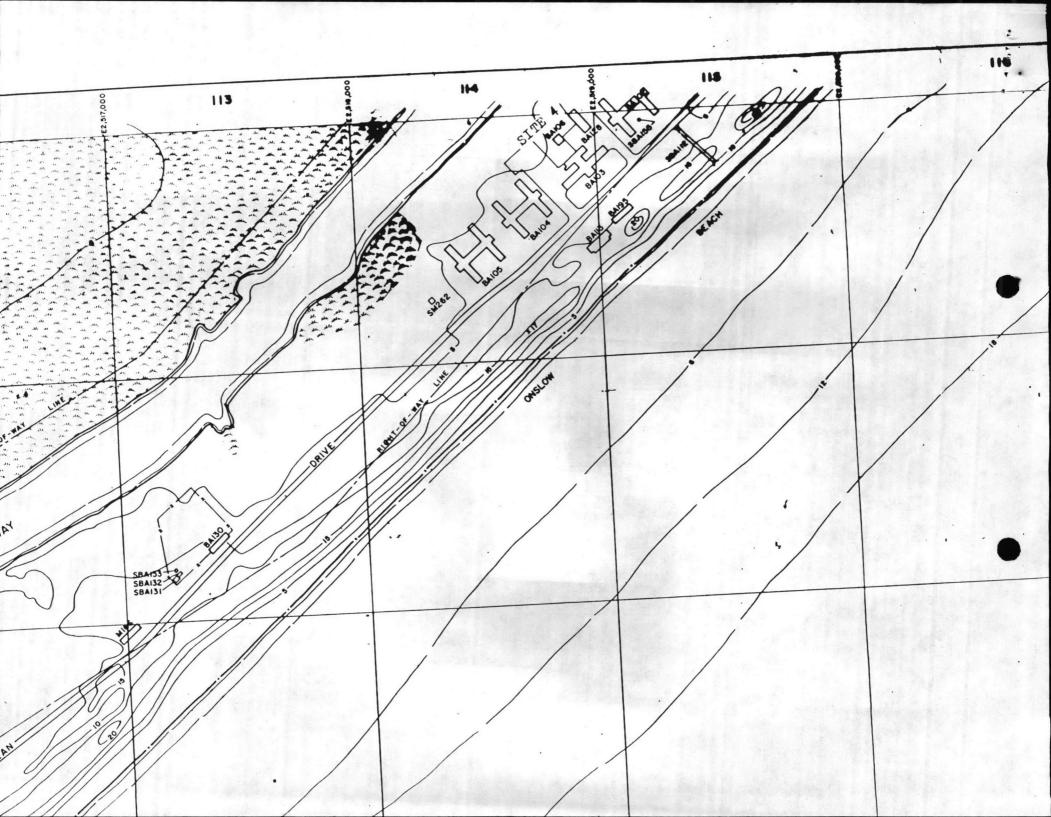


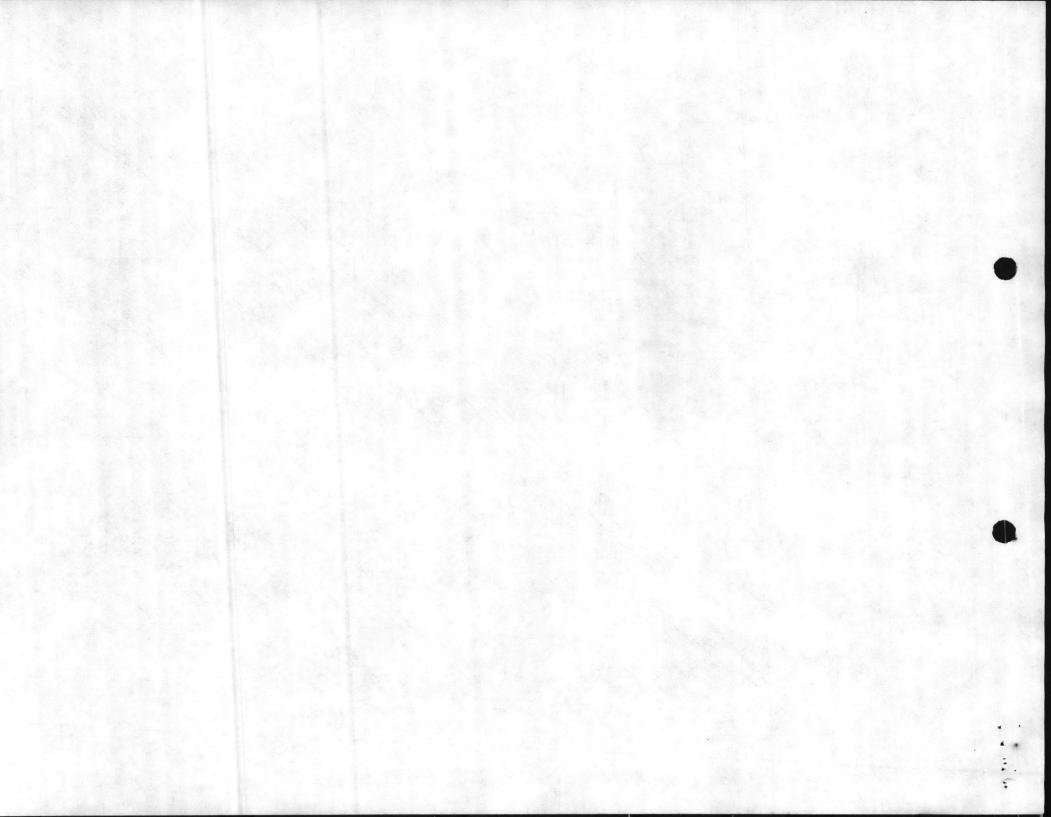


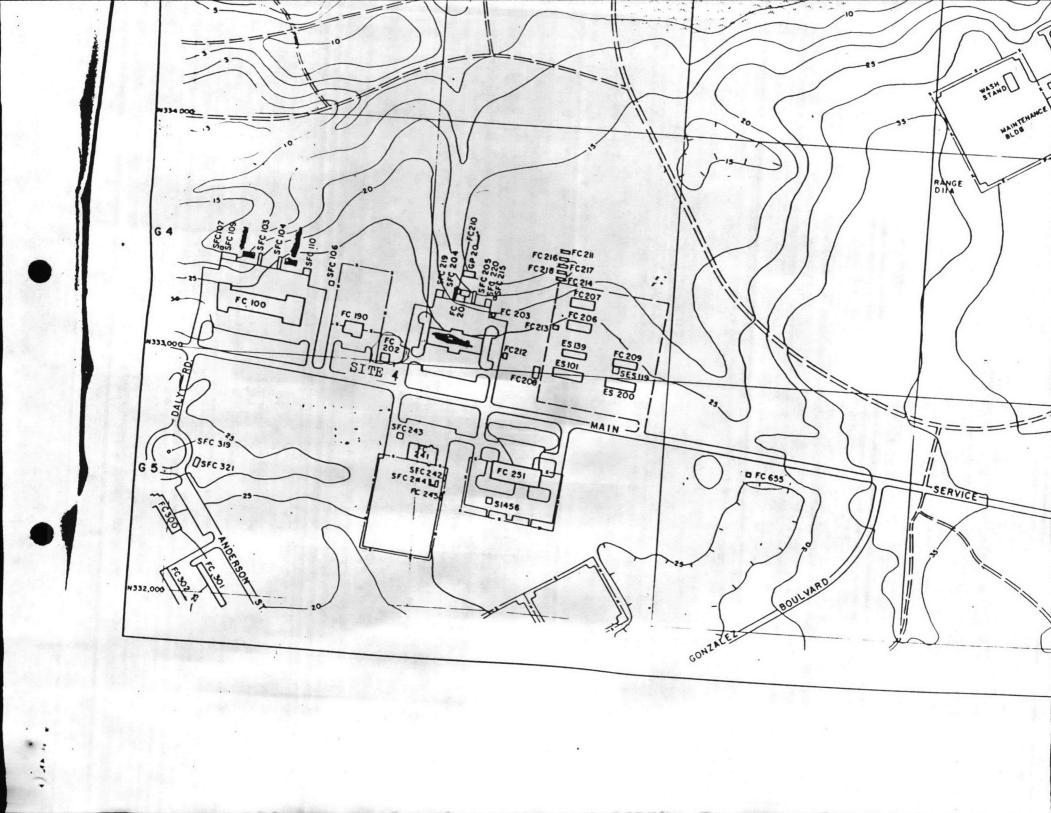


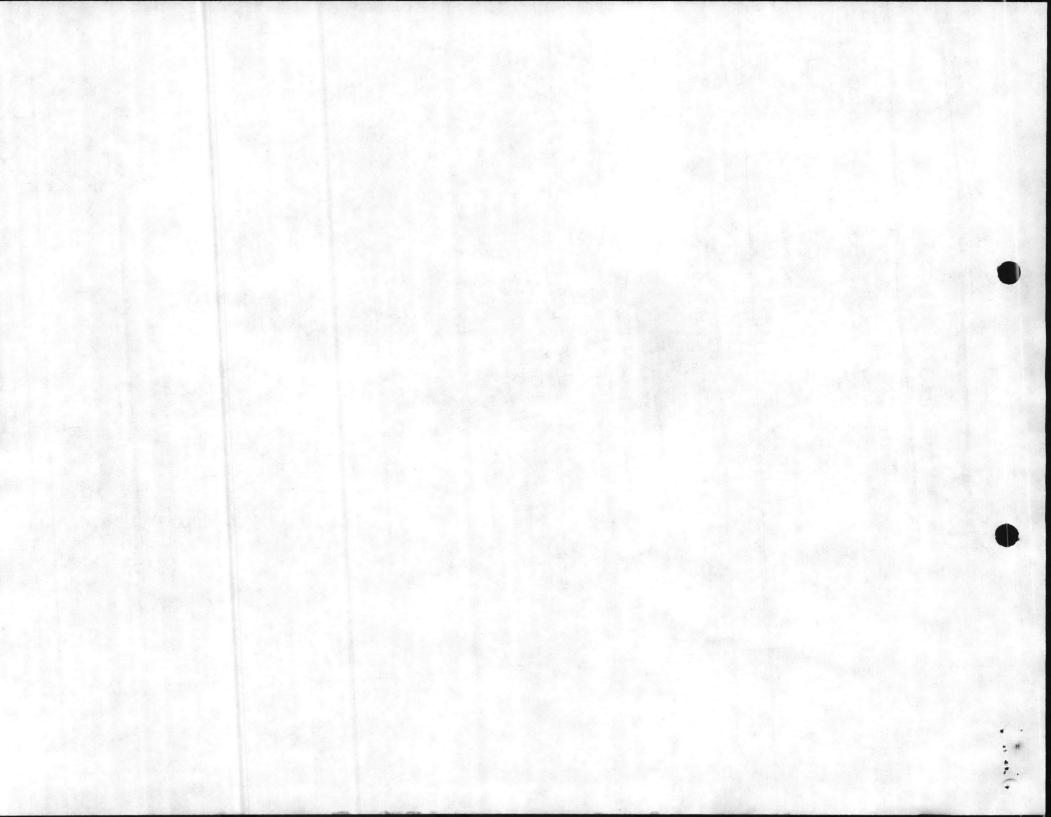


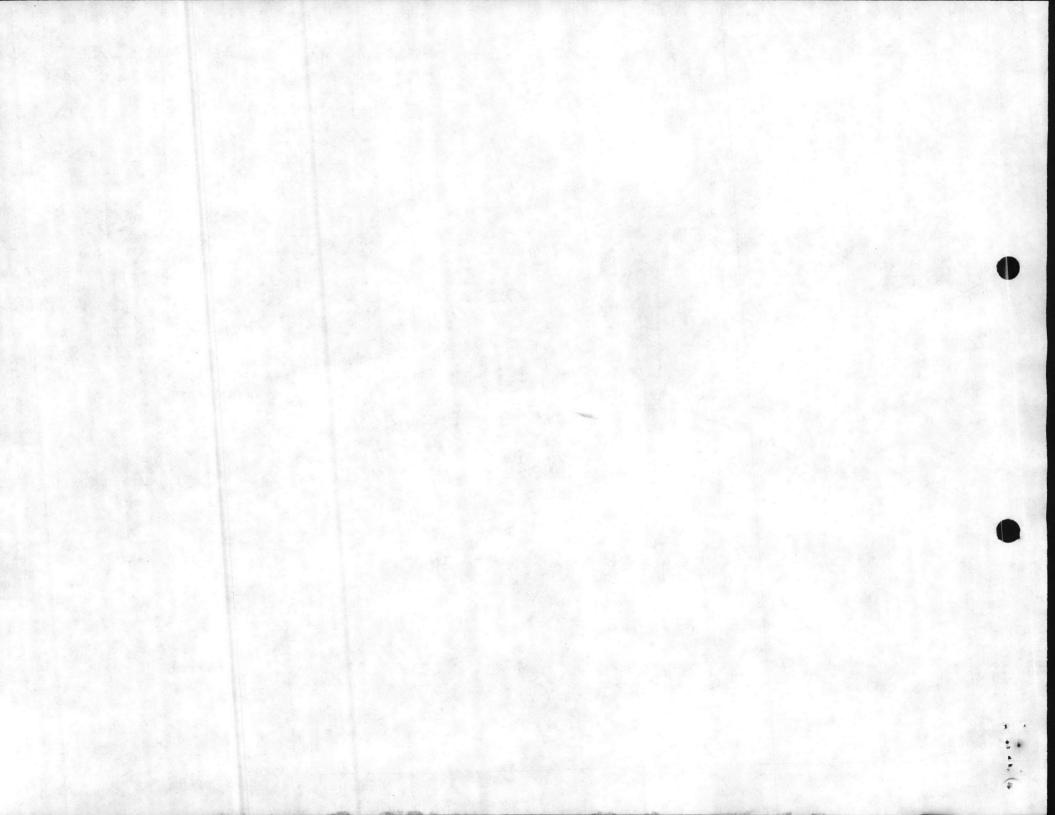


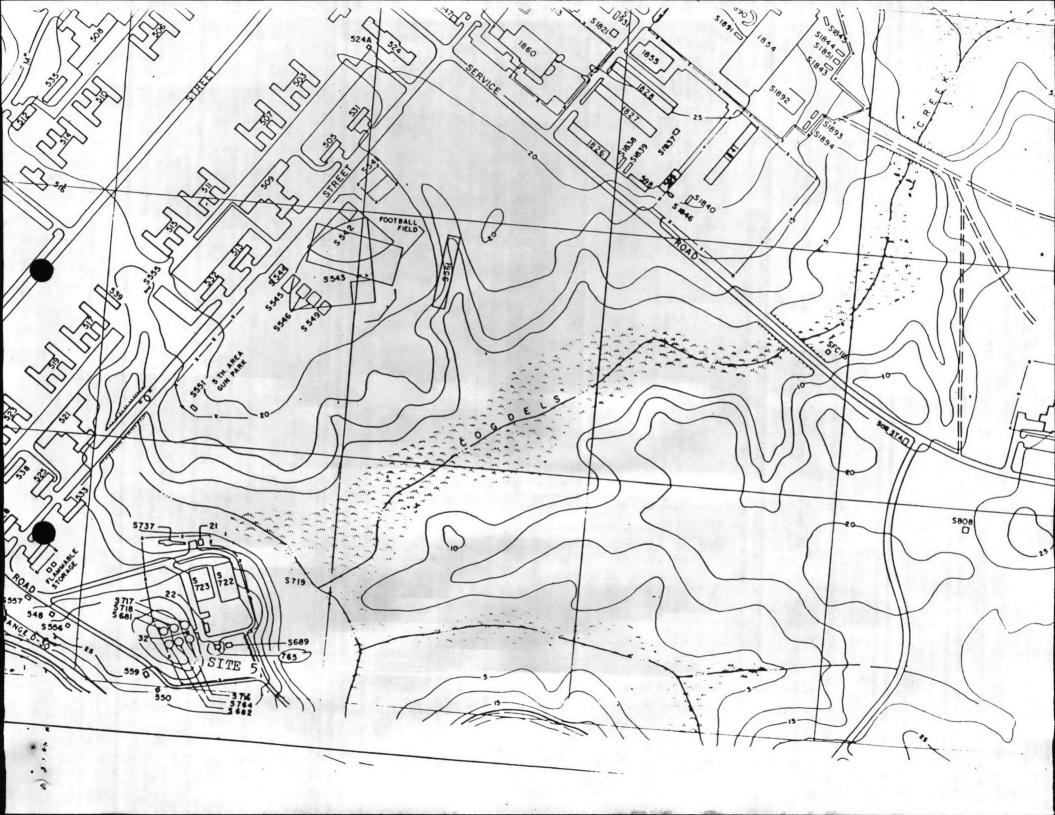


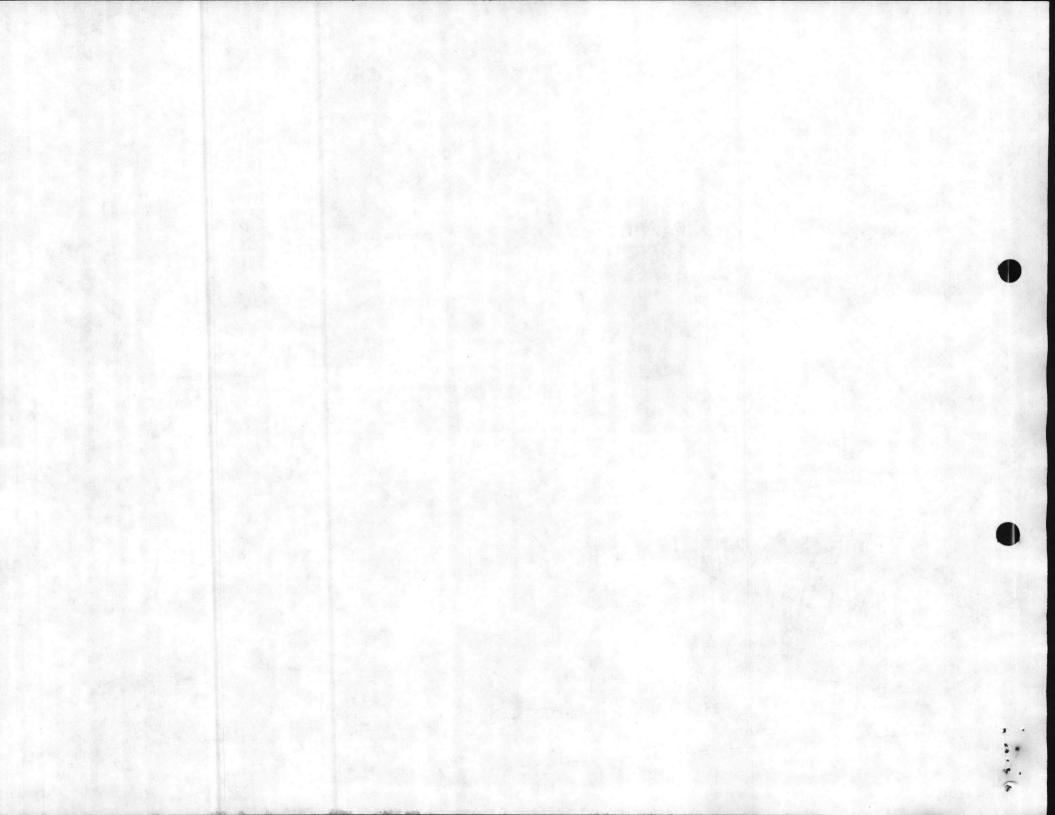


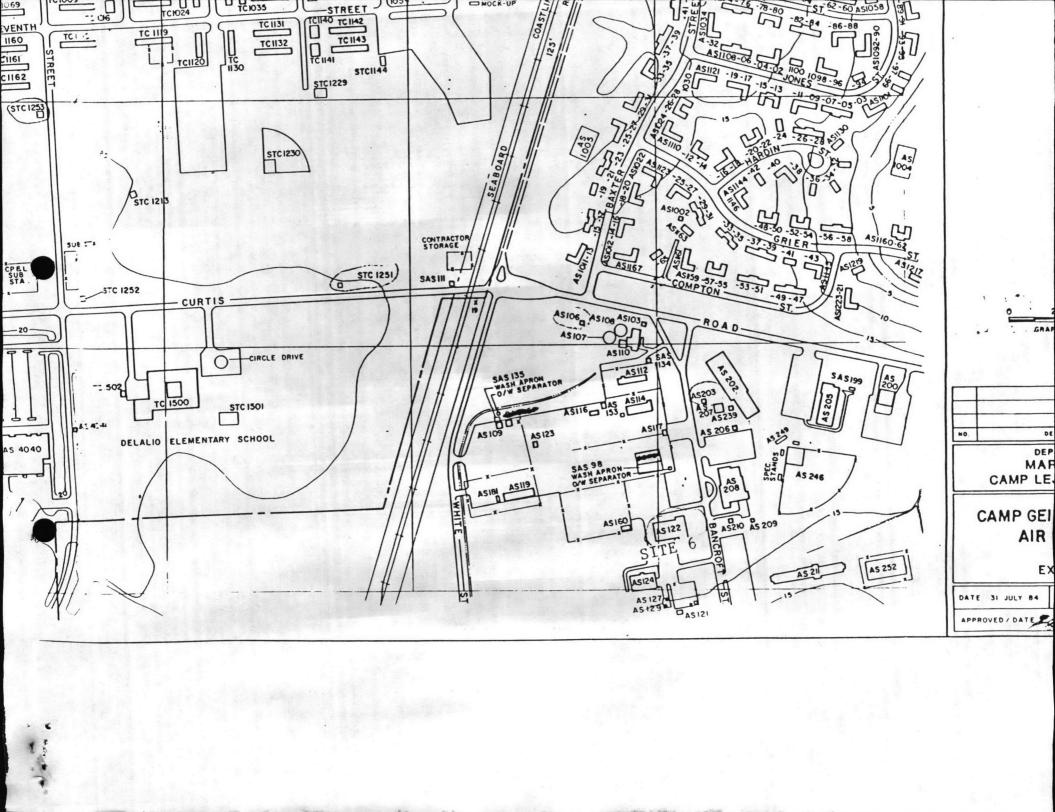


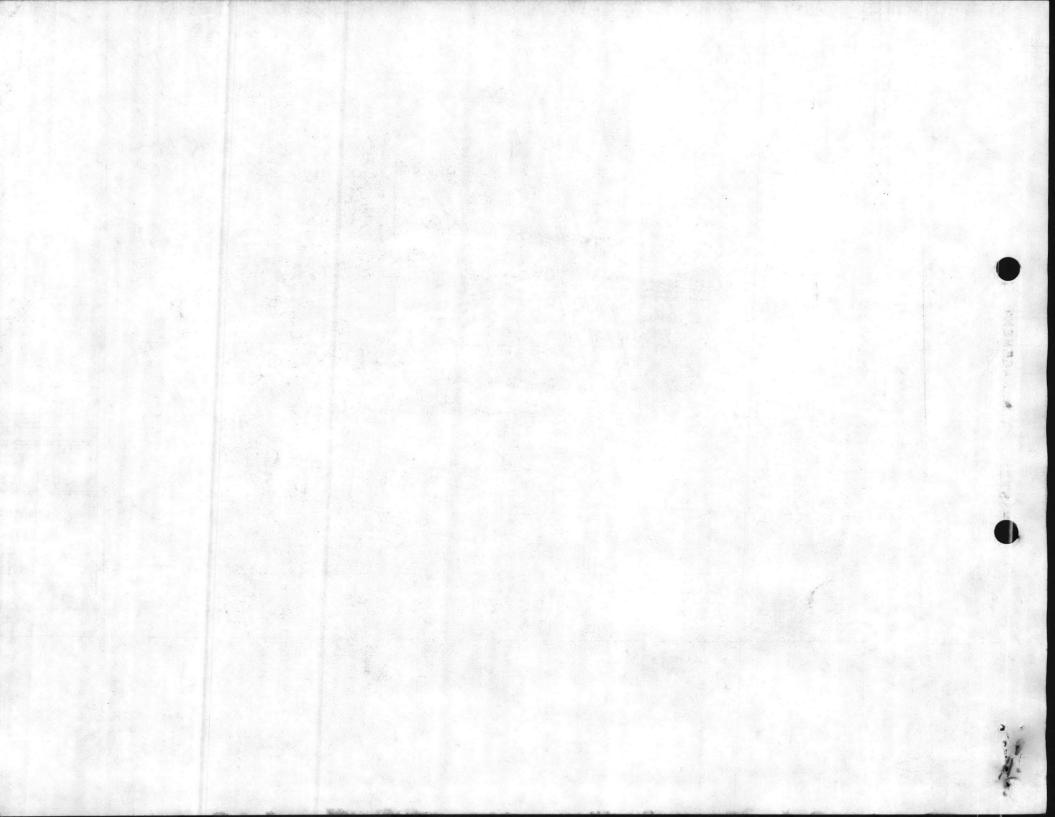












HAZARDOU WASTE (HW) MANAGEMENT IN PECTION FORM Date: 19 Nov 85 1. Facility being Inspected: Blds 1700 Steam Henrotion Shop #81 Organization in Charge: Base Maintenance Inspection Participants/Phone Number: Kennth Shepart 3127 1690 + Jave Bullock (4m00) Description of HW Streams: Solvents are being generated at all Steam Moneration glants which include Mineral 5. Are records of HW generation consistent with HW streams? No fecode 6. HW Training Are job descriptions available for all personnel avtively involved in HW management? NO b. Are training records adequate/current? NO c. Are alternate personnel assigned to key positions? NO (If not, explain how unit deals with absence of key personnel) d. Do contacted personnel demonstrate adequate knowledge of: (1) Regulatory Requirements (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 Van (10) Spill Response Duties 7. Condition of Storage Facilities Date of last Fire Dept Inspection?

(8) Health and Safety
(9) Spill Reporting Procedures
(10) Spill Response Duties

Condition of Storage Facilities

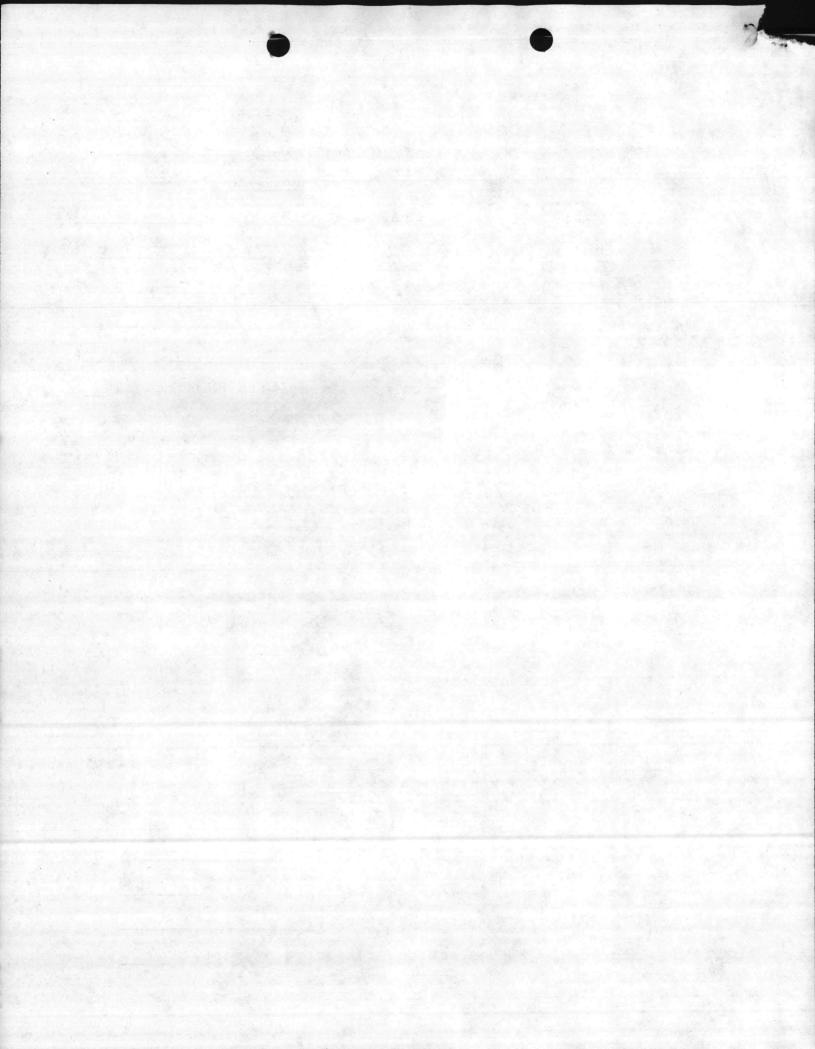
a. Date of last Fire Dept Inspection?

b. Are spills likely to reach soil or water?

C. Are HW protected from weather?

Are weekly HW inspections conducted properly?

NO



'									_		
				•							
	е.	Are	discr	epand	cies d	orrect	ed pro	omptl	у?	No	
	f.	Cond	ition	of o	contai	ners?	("X"	indi	cate	s disc	repanc
		(2) (3) (4) (5)	Closed Leaki Bulgi Colla Corrod Overf	ng ng psed ded	, a	(8) (9) (10	Property Pro	erly erly perly t DOT	Stack Pack	kaged uireme	
	g.	Are	90 da	y tu	rn-in	deadli	nes b	eing	met?	NO	
in					n docu		being	prep	ared	and s	submitt
	i.	Comm	ents:	1	481	cam of	eneration	pla	noto 1	have en	Esting
1	march	us wa	ate as	rum	letion	tank	whe	if h	ane !	not be	in .
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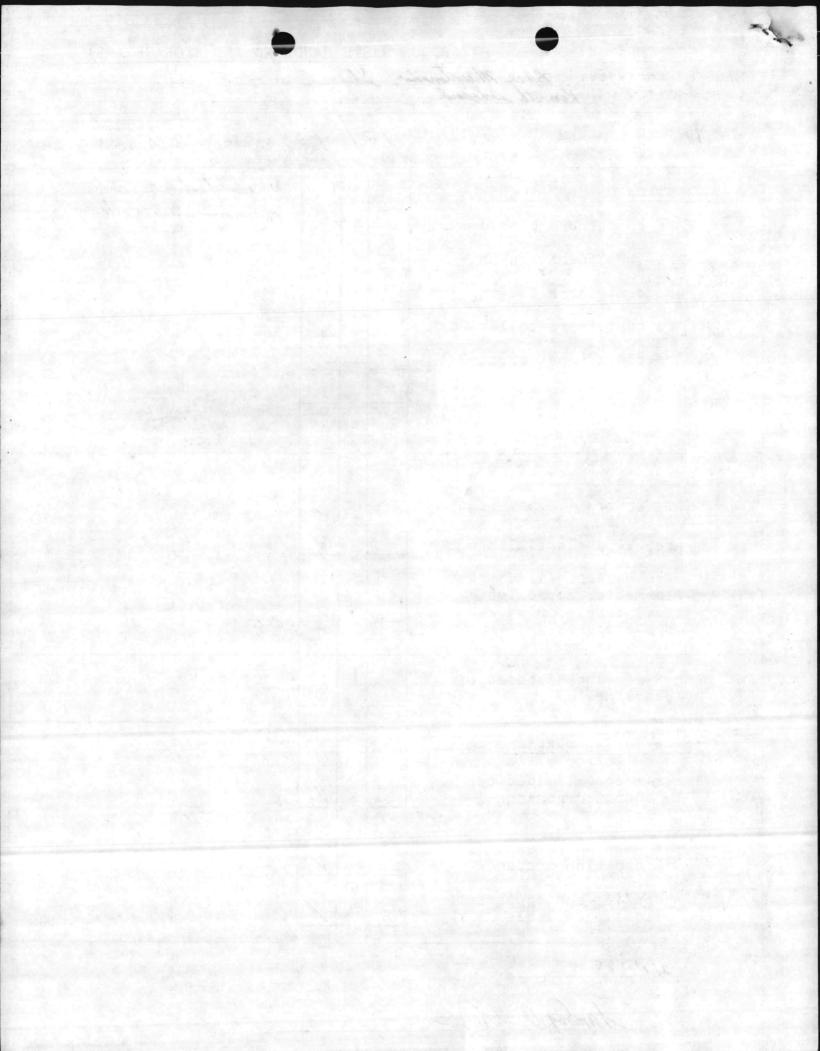


INSPECTION FORM FOR HAZARDOUS WASTE HANDSING AND STORAGE AREAS

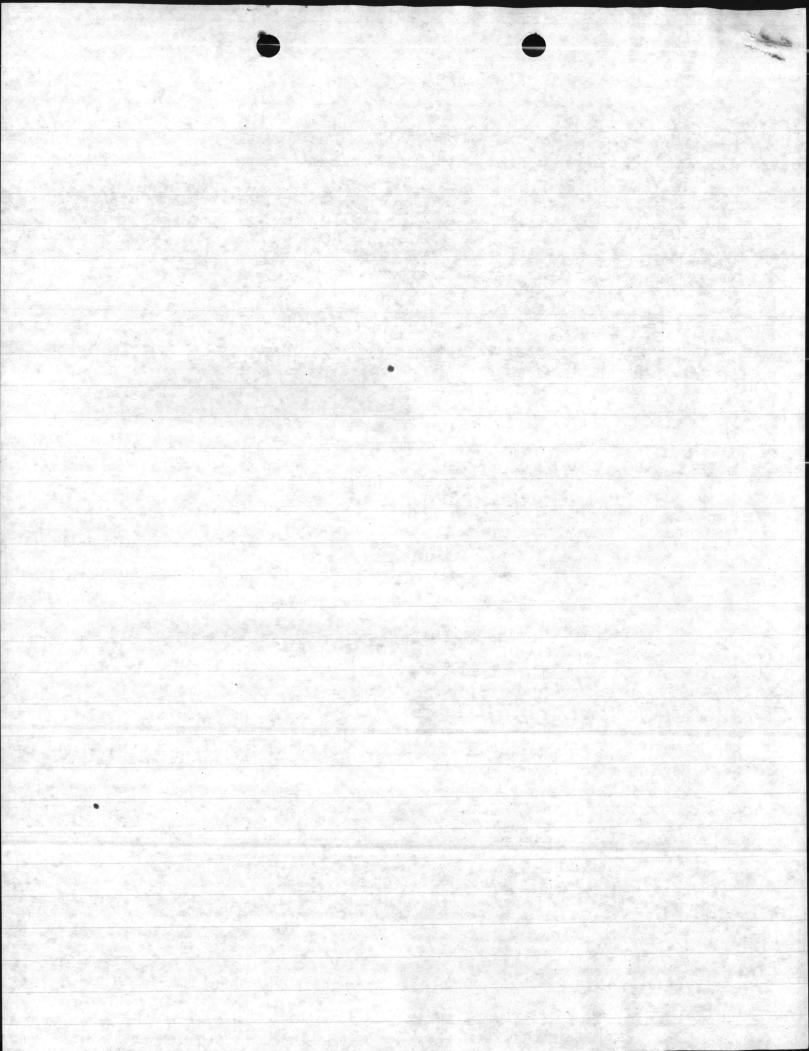
Name of Facility: Base Maintenener Steam Annalia Name/Title OIC: enneth Shegard CORRECTIVE ACTION NEEDED AREA OF CONCERN (use back of page to log action taken) m No identification or labele or A. CONDITION OF CONTAINERS Hazardon waste Contamin 1. Are containers closed 2. Are containers leaking 3. Are 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 ?. 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 SECURITY AND EMERGENCIES D. 1. Is access limited to authorized personnel only 2. Is emergency response information posted 3. Supplies and equipment readily available

DATE: 2/NOU 85

SIGNATURE: Sammy O. Hwyn

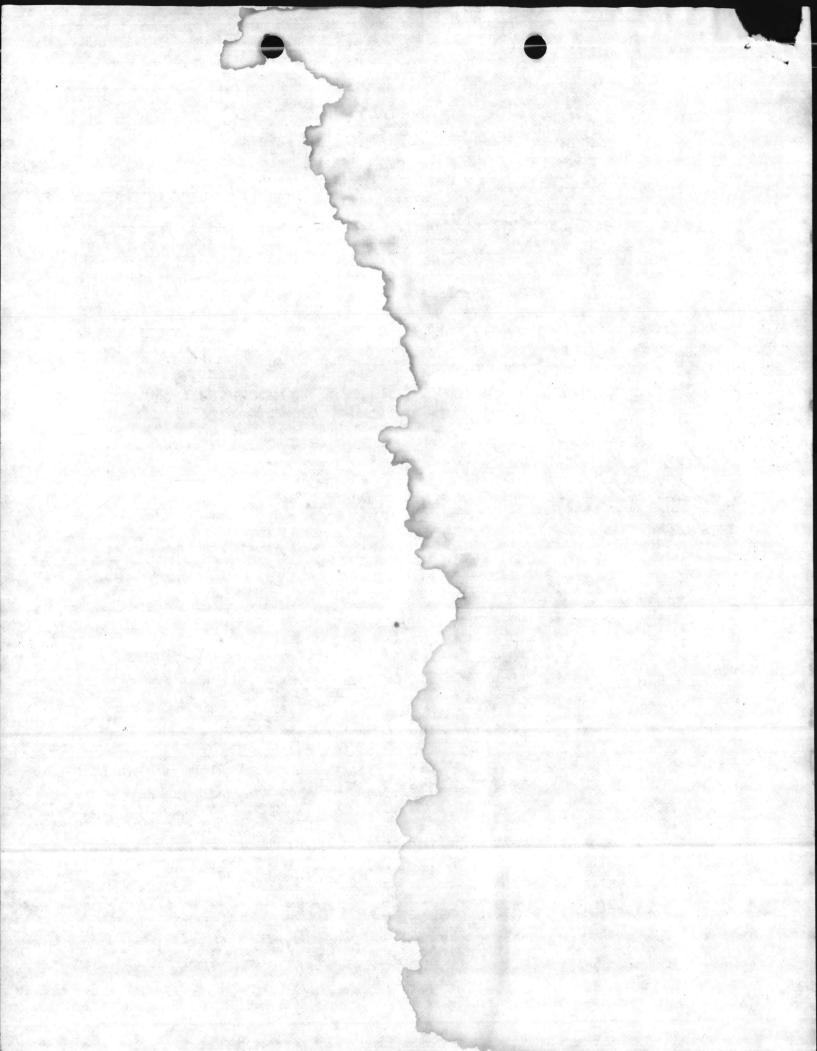


M-525 Particulty Underposend 500 gal NO TOENTE PD-580 Dry Cleaning Solvent in SLAMMORE STRANGROOM M-135 Sewage Clant Pant Thinn 6-150 Underground down \_ UNKNOWNS PSD-580 Dry cleaning sebut, faint, 7 500 gal INST 109-86 FIRE 500 Dal drum on TANK Above ground AS-4151 Dry Cleaning Salvert PD-680 Paint Themen 9-30-86 FIRE INCH DATE RR-15 2 -55 gal hume with want Oil running own onto ground Dry cleaning Solvents & 10- (80 + paint Thim BB -9 2500 1-500 gel I run Alove ground (-500 gal I sem below nound (pumpel 10 NOV) Contains Solvent + Oil in the Alow ground Tank Water Plant Hydrocycoric Deil ACID Igal Containing

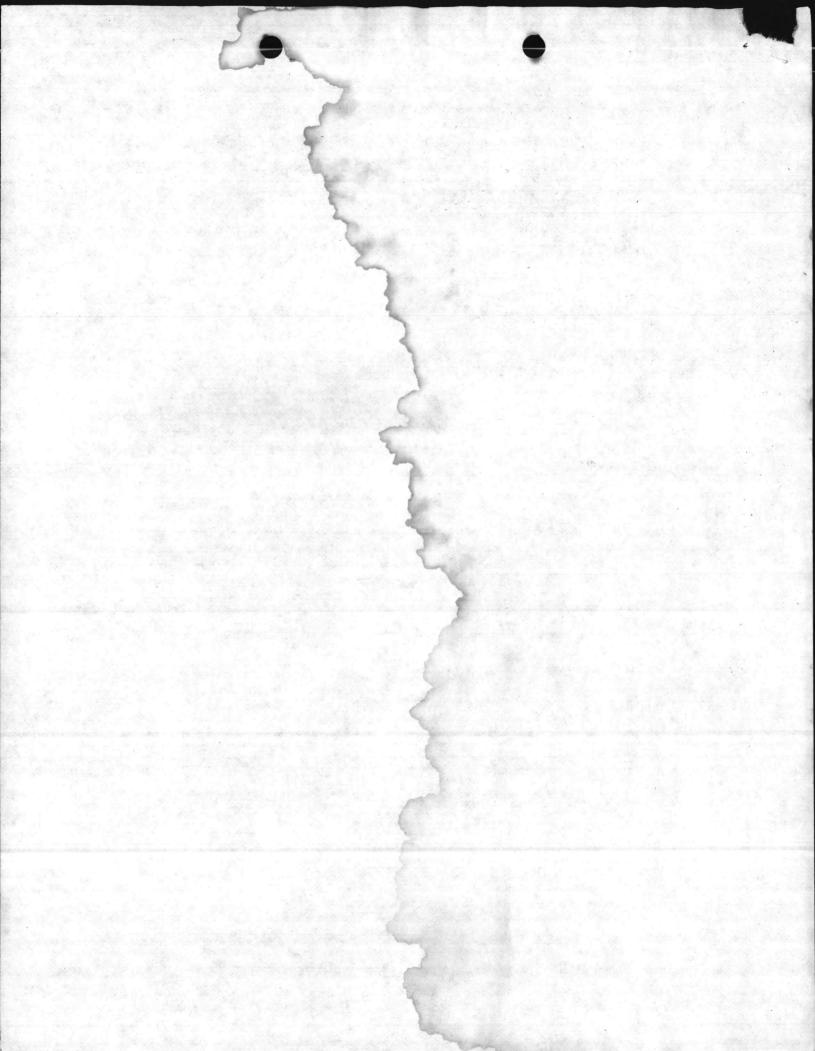


## HAZARDOU NASTE (HW) MANAGEMENT IN SECTION FORM

1.	Facility being Inspected: Bldg #45, Heavy Equipment Slip#72
2.	Organization in Charge: Base Maintenance
3.	Inspection Participants/Phone Number: Stanley Roome ph 2295
	anny Shape, Sarray Alogon /1690 + Dave Bullack (4moo)
	Description of HW Streams: Annated minus spends und
for	Cleaning in solvent tanker located in both regain show 45 and
940	of storage of wet Cell batteries to water
5.	Are records of HW generation consistent with HW streams? No news
6.	HW Training
	a. Are job descriptions available for all personnel avtively
invo	olved in HW management? NO
	b. Are training records adequate/current? No
	c. Are alternate personnel assigned to key positions? No
(If	not, explain how unit deals with absence of key personnel)
	d. Do contacted personnel demonstrate adequate knowledge of:
	(1) Regulatory Requirements No
	(2) Applicable Base Orders NO (3) Types of HW Handled Van
	(4) Proper Containers NO
	경제 :
	(5) Proper Labeling (6) Weekly HW Inspections (7) HW Turn-in Procedures  Value  Value
	(7) HW Turn-in Procedures ya
	(8) Health and Sarety
	(9) Spill Reporting Procedures Vo
	(10) Spill Response Duties <u>vo</u>
7.	Condition of Storage Facilities
	a. Date of last Fire Dept Inspection? 10/20/85
	b. Are spills likely to reach soil or water?
	c. Are HW protected from weather?
	d Ara weekly NW inspections conducted properly? ad



e.	Are discrepancies corrected promptly?
f.	Condition of containers? ("X" indicates discrepancy)  CONTAINERS WERE NOT BEING USES
	(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
	(5) Corroded (11) Meet DOT Requirements for (6) Overfilled Contents
	(8) Overlilled
g.	Are 90 day turn-in deadlines being met?
h	Are HW turn-in documents being prepared and submitted
	mely, proper manner?wo
i.	Comments: Training records have not been established,
	inspection are not being conducted, Hazard warte accumulation
area	are not defined, Accumulation and galitying I wit cell
1	13/11/1/
batters	i is not adequate. Wash our facilities are not
1.	+1:11 has the de state of santan Some
very	utilized became of the non existence of a Sanitary Seum
Sarten	+ a water + lil reporter
and the second second second	
	를 가는 사람들은 사람들은 이 경기가 있다면 보다 하는데 보고 있다면 보다 되었다. 그 사람들은 사람들은 보다 되었다.



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Heavy Egap Bldy #45 Name/Title OIC: 5 timber & Koone CORRECTIVE ACTION NEEDED AREA OF CONCERN (use back of page to log action taken) m Container had not lan designates A. CONDITION OF CONTAINERS for collection of Hazardour wante 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 ?. Are HW labels filled out 3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate Are HWs being disposed of by deadlines SECURITY AND EMERGENCIES D. 1. Is access limited to authorized personnel only 2. Is emergency response information posted 3. Supplies and equipment readily available

DATE: 21 NOUSS

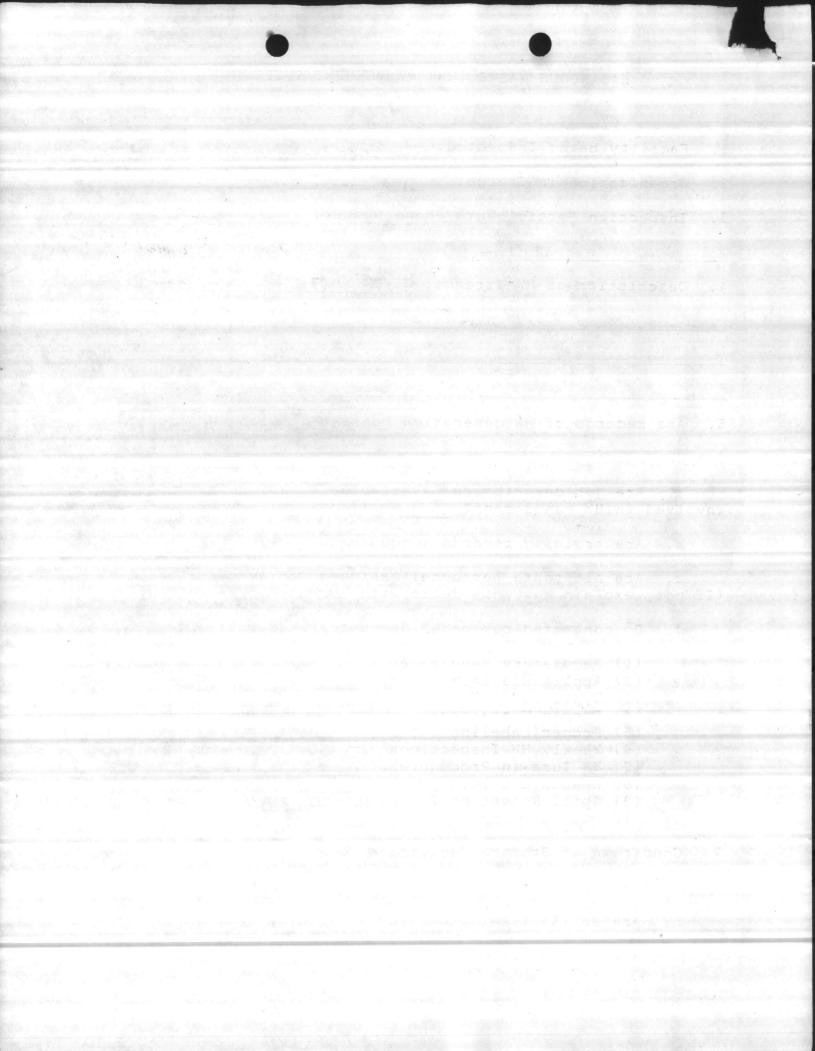
STONATURE: Sammy Q. Lower

e. Corrective Action Recommended:

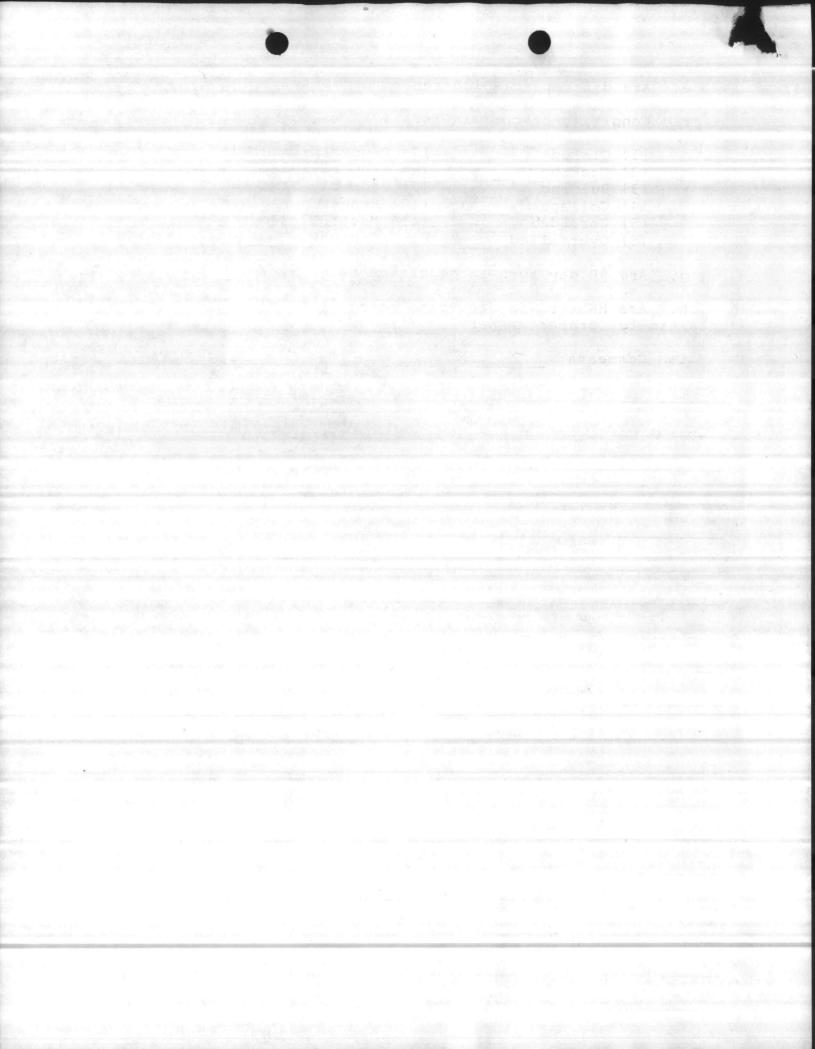
f. Sketch showing location of Facility:

## HAZARDOUS WASTE (HW) MANAGEMENT INSPECTION FORM

	Date: /9 Nov 85
	Facility being Inspected: Bldy 738, Heavy Equipment Shap#12
	Organization in Charge: Base maintenance
	Inspection Participants/Phone Number: Oon Hanganum ph 5909
5	Janny Share, Sammy Harm /10 90, Dave Bullock (Amao)
	Description of HW Streams: <u>Mineral aprint</u>
Uses	I in solvent tank located in lawn mower repair shop.
7 -	
	Are records of HW generation consistent with HW streams? NO 14
· .	HW Training
	a. Are job descriptions available for all personnel avtively
nvo	olved in HW management? NO
	b. Are training records adequate/current? NO
	c. Are alternate personnel assigned to key positions? No
(If	not, explain how unit deals with absence of key personnel)
	d. Do contacted personnel demonstrate adequate knowledge of
	(1) Regulatory Requirements NO
	(2) Applicable Base Orders NO
	(3) Types of HW Handled year (4) Proper Containers
	(4) Proper Containers NO
	(5) Proper Labeling NO (6) Weekly HW Inspections NO
	를 보고 있다면 하는 사람들은 보고 있다면 보고 있다면 보고 있다면 보면 있다. 그런데 보고 있는데 보고 있는데 사람들이 되었다면 하는데 보고 있다면 하는데 보고 있다면 하는데 되었다면 하는데 되었다.
	(8) Health and Safety
	(9) Spill Reporting Procedures yw
	(10) Spill Response Duties NO
7.	Condition of Storage Facilities
	a. Date of last Fire Dept Inspection? 9-30-86
	b. Are spills likely to reach soil or water?
	c. Are HW protected from weather?
	d Are weekly UN inequestions conducted properly?



	arphi
e.	Are discrepancies corrected promptly?
f.	Condition of containers? ("X" indicates discrepancy)
	(1) Closed (7) Properly Labeled
	10/
	(5) 0011000
	(6) Overfilled Contents
g.	Are 90 day turn-in deadlines being met?
h.	Are HW turn-in documents being prepared and submitted
in - + i	moly proper manner?
i.	comments: Training records have not been established, inspections are not being conducted, Hagand worth accumulate are not defined.
,	
Weekly	inspections are not being conducted, Hagand waste accumulate
areas	are not defined.
La Alderia (Alle	District Control of the Control of t
karigas eresentende	
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Mathe 7	
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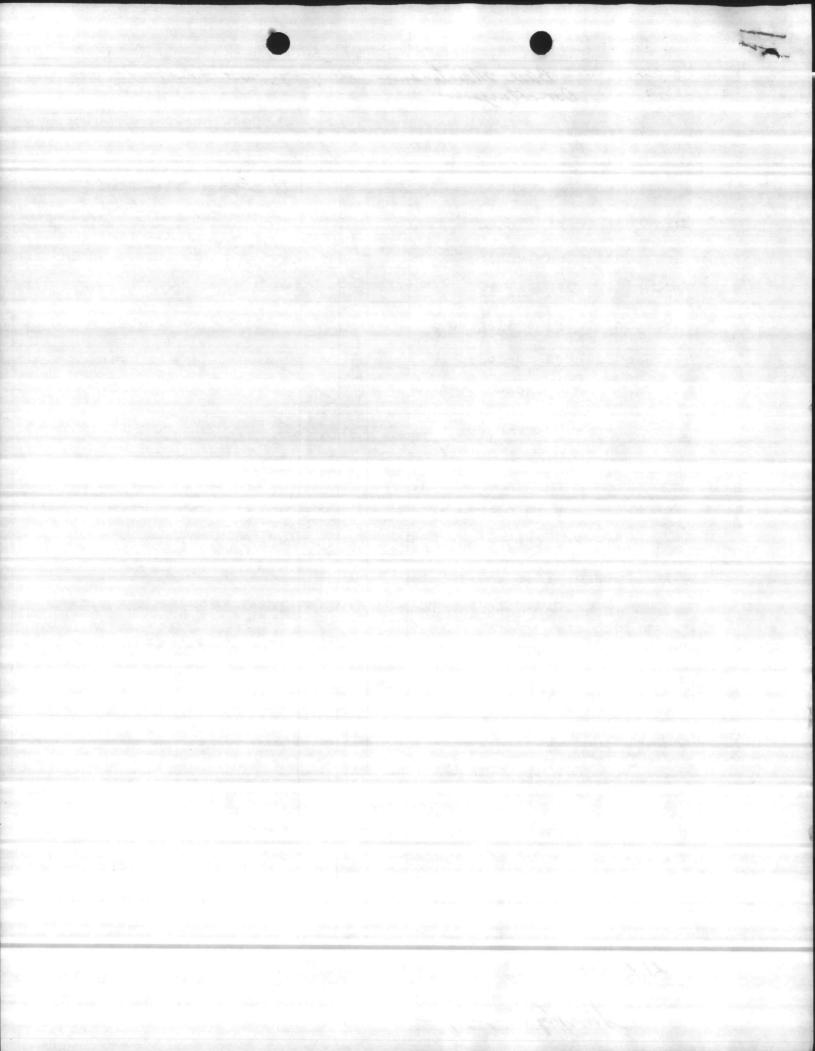
INSPECTION FOR FOR HAZARDOUS WASTE HANDENG AND STORAGE AREAS

Name of Facility: Base Maintenance Heavy Egaigness Shop 12 Bly 738
Name/Title OIC: Don Ajuryanus

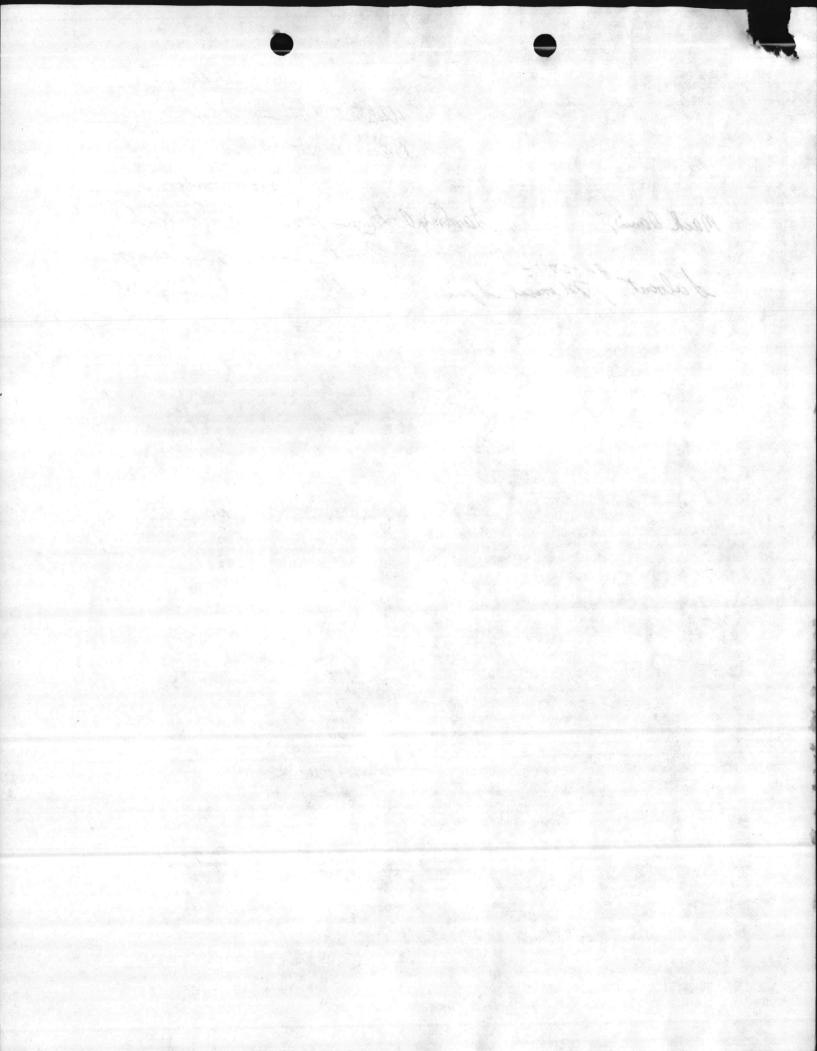
AREA OF CONCERN	15	12/20	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
A. CONDITION OF CONTAINERS  1. Are containers closed  2. Are containers leaking  3. Are containers bulging  4. Are containers collapsed  5. Are containers corroded  6. Are containers over-filled  7. Other problems present			Containers had not been designated for Collection of Augustons waste
P. 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. 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: 21 NOU 85

SIGNATURE: Sammy O. Shugar



	Date: 2/ Na/86
1.	Facility being Inspected: Utilities Owing Shap
	Organization in Charge: Base Maint Sewage Treatment
3.	Inspection Participants/Phone Number: Cam Andgran
ma	rek Davis, Sammer Hogen 1690, Dave Bullock
4.	Description of HW Streams: faint Thinner, Cleaning laborat, Minish Spile Bldg 755 O. Cleaning Vat
	Palment min a 1:1 alle 255 all in lat
-0	occord, the moral of four by 1 - 1 ( realing Care
5.	Are records of EW generation consistent with HW streams? NO
6.	HW Training
	a. Are job descriptions available for all personnel avtively
inv	olved in HW management? NO
	in the internal adaptate (girmon 2
	b. Are training records adequate/qurrent? No
( 7.5	c. Are alternate personnel assigned to key positions? No not, explain how unit deals with absence of key personnel)
	tiot, explain now unit deals with assence of key personner,
	d. Do contacted personnel demonstrate adequate knowledge of:
	(1) Regulatory Requirements نام
	(2) Applicable Base Orders wo
	(3) Types of HW Handled Yu
	(4) Proper Containers NO
	(5) Proper Labeling No.
	رة) Weekly HW Inspections مر (6) HW Turn-in Procedures المال (7) (7)
	(7) HW Turn-in Procedures NO (8) Health and Safety
	(9) Spill Reporting Procedures No
	(10) Spill Response Duties
	(10) opili nesponet butter
7.	Condition of Storage Facilities
	a. Date of last Fire Dept Inspection? 7-1-85
	b. Are spills likely to reach soil or water?
	c. Are HW protected from weather?
	d. Are weekly HW inspections conducted properly?

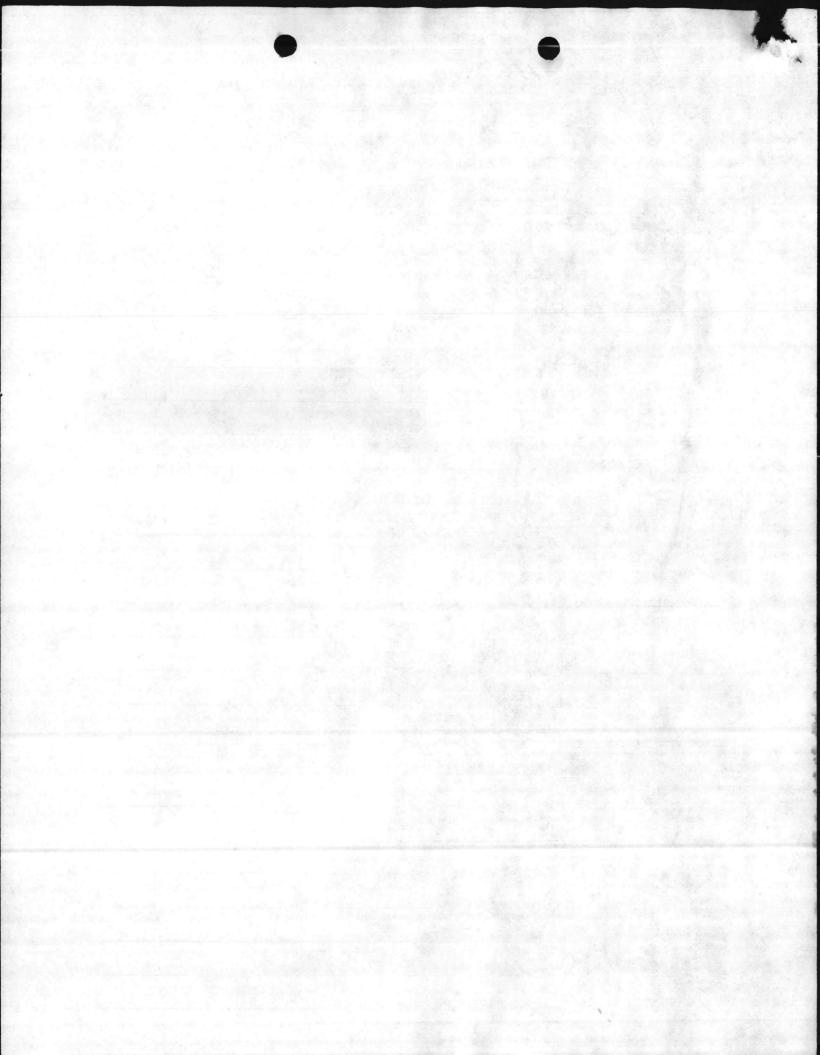


е.	Are discrepancies corrected promptly?
f.	Condition of containers? ("X" indicates discrepancy)
Ö	(1) Closed (7) Properly Labeled (8) Properly Dated (9) Properly Stacked (10) Properly Packaged (11) Meet DOT Requirements for Contents
g.	Are 90 day turn-in deadlines being met?
h. in a ti	Are HW turn-in documents being prepared and submitted mely, proper manner?
i.	Comments:

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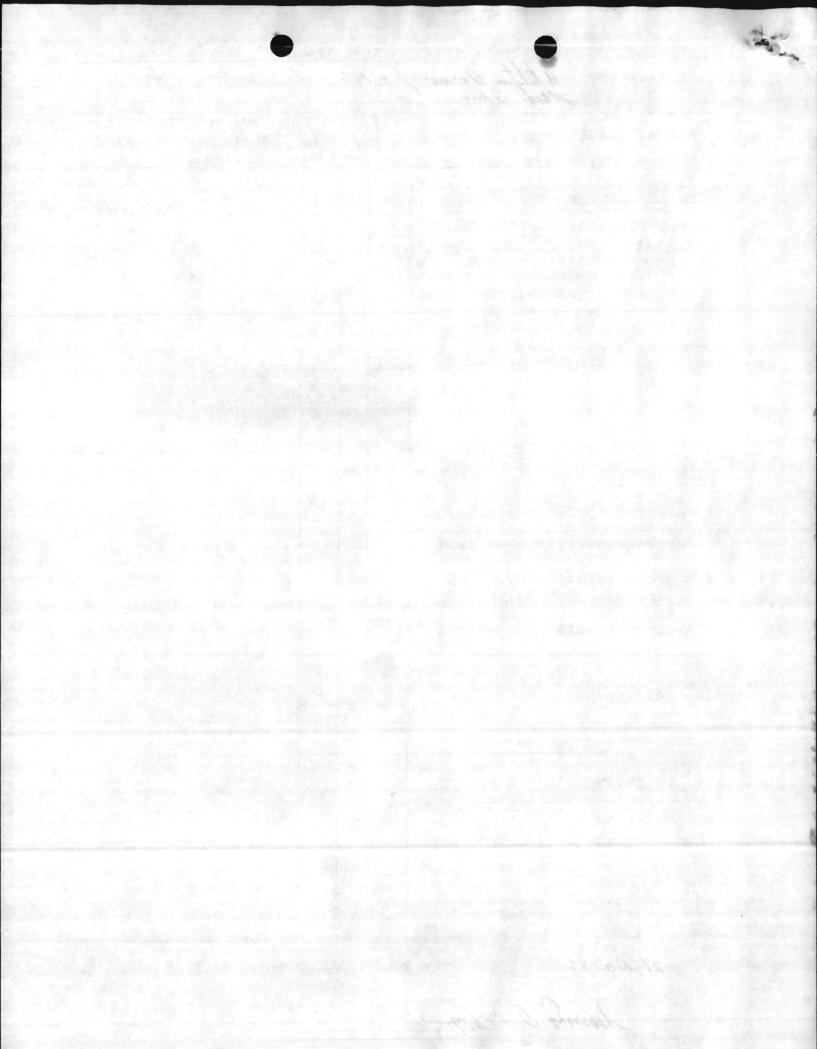


INSPECTION FOR FOR HAZARDOUS WASTE HANDENG AND STORAGE AREAS Name of Facility: Utilities Division / Waste Water Treatment Plant Name/Title OIC: Mach Javi CORRECTIVE ACTION NEEDED AREA OF CONCERN (use back of page to log action taken) m

Portainer had not been designated A. CONDITION OF CONTAINERS for Collection of Hazardon Waste 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 ?. Are HW labels filled out 3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate Are HWs being disposed of by deadlines SECURITY AND EMERGENCIES D. 1. Is access limited to authorized personnel only 2. ls emergency response information posted 3. Supplies and equipment readily available

DATE: 21 NOU 85

SIGNATURE: Sammy J. Store

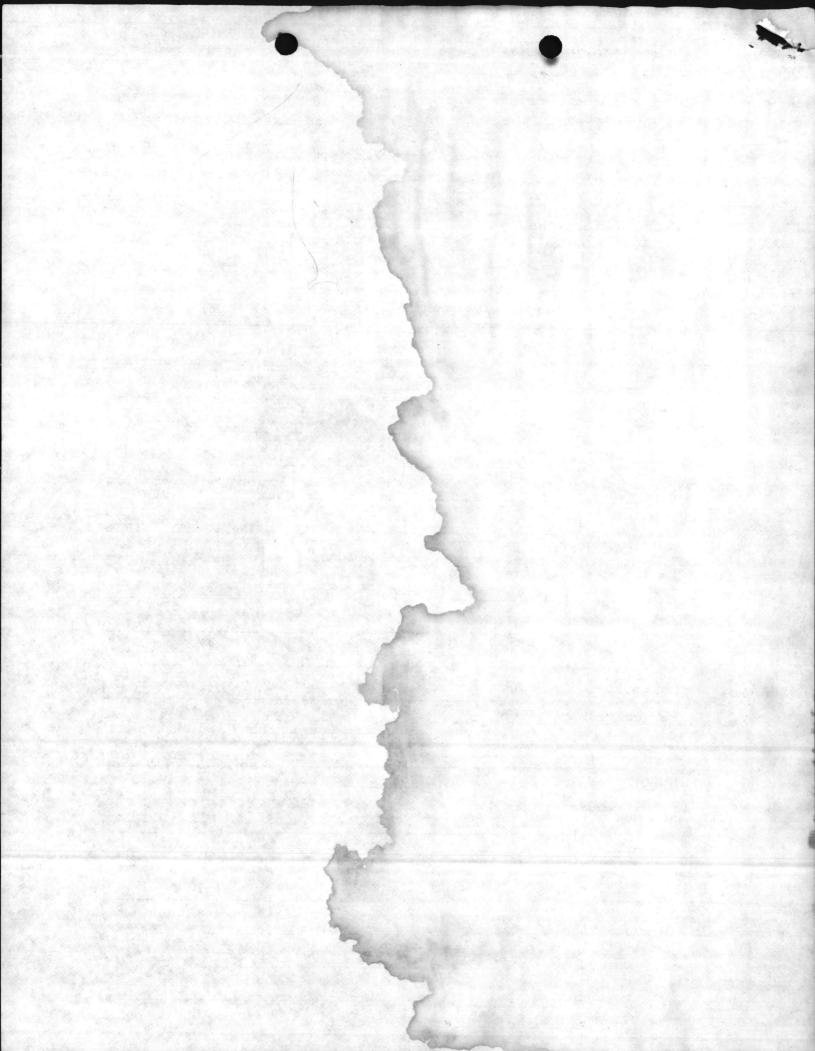


						Date:	21 Nou	181
1.	Faci	lity	being I	nspected:	Bly	AS-122		ASSE
				Charge:				
3.	Insp	ecti	on Parti	cipants/Ph	one Num	ber: Anz	hun B	anks,
Sa	mon o	0. 1	Jam go	11590 + W	ave Ball	bel (HADO)		
4.	Desc	ript	ion of H	W Streams:	Dry	Cleaning	Salveni	pd-180
a	aint	The	nain,	vaste Oil	out of the	lis Canso	System	110 gel Dam
0					>			
5.	Are	reco	ords of H	W generati	ion cons	sistent wi	th HW s	treams? NO
6.	HW I	rai:	ning		15			
inv				riptions a		le for all	person	nel avtively
	b.	Are	training	records	adequate	e/current?	NO	
(If	c. not	Are, ex	alternat plain how	e personn unit dea	al assic	gned to ke absence o	y posit f key p	ersonnel)
	d.	Do	contacted	personne.	l demons	strate ade	quate k	nowledge of
		(2) (3) (4)	Applicat Types of	ory Required Base Of HW Handle Containers	rders ed	yer Vo		
		(6) (7) (8)	Weekly H HW Turn- Health a	W Inspect in Proced and Safety	ures	000		
				eporting P Response D		NO DO		
7.	Cond	diti	on of Sto	orage Faci	lities			
	a.	Dat	e of last	Fire Dep	t Inspe	ction?	10-18.	-81
	b.	Are	spills :	likely to	reach s	oil or wat	er?	Ver
	c.	Are	HW prote	ected from	weathe	r? _ N	8	
	d	Aro	weekly i	HW inspect	ions co	hducted or	coperly	2 1/4

Spring a. Theyer gh 1890

e. Are discrepancies corrected promptly?	
f. Condition of containers? ("X" indicates discrepand	y)
(1) Closed (7) Properly Labeled (8) Properly Dated (9) Properly Stacked (10) Properly Packaged (11) Meet DOT Requirements for Contents	r
g. Are 90 day turn-in deadlines being met?	
h. Are HW turn-in documents being prepared and submitt in a timely, proper manner?	ed
i. Comments:	
	Gran Line
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INSPECTION FOR FOR HAZARDOUS WASTE HANDENG AND STORAGE AREAS Name of Facility: Base Maintenant & mergyny Maintenant Shop #32 Name/Title OIC: CORRECTIVE ACTION NEEDED AREA OF CONCERN (use back of page to log action taken) m Pontainin had not been established A. CONDITION OF CONTAINERS for calletin of Hazardour Wants 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 R. LABELING AND MARKING 1. Are HW labels in place ?. Are HW labels filled out 3. Are hazards (i.e., flammable, corrosive, etc.) labels or mark-. ings adequate

C. Are HWs being disposed of by deadlines SECURITY AND EMERGENCIES D. 1. Is access limited to authorized personnel only

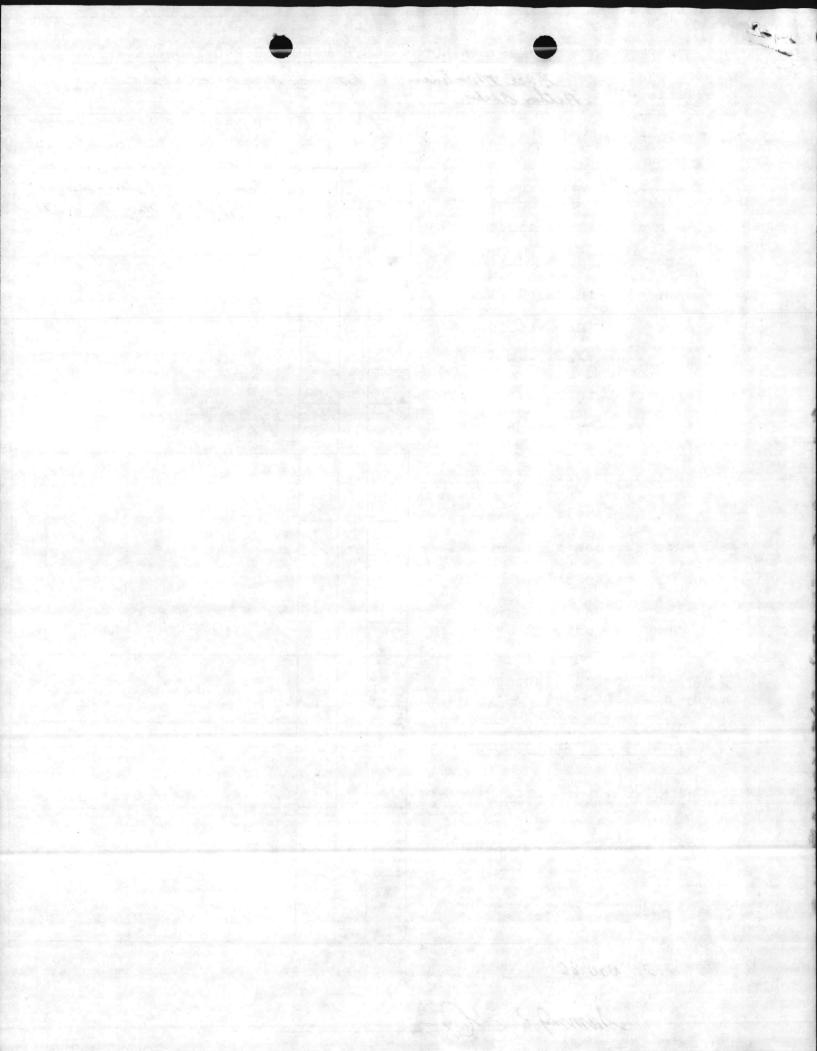
information posted 3. Supplies and equipment

2. Is emergency response

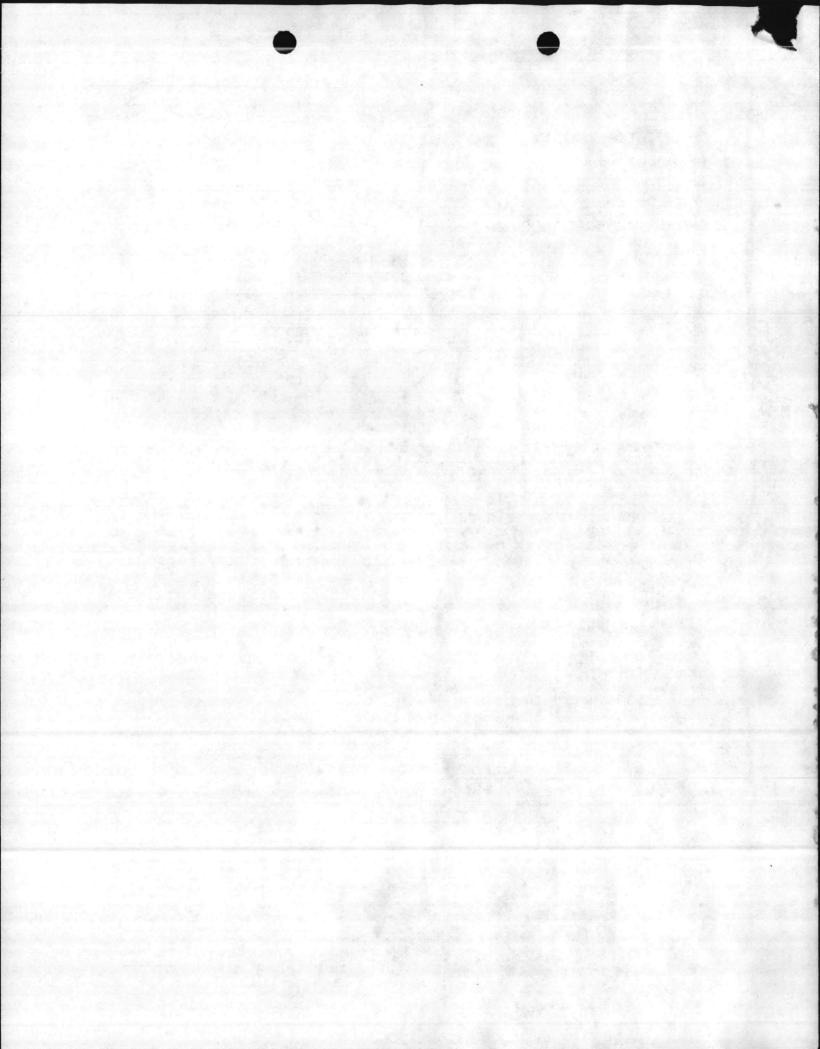
readily available

DATE:	21	NOU	28	
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STONATURE: Sammy O. Huy

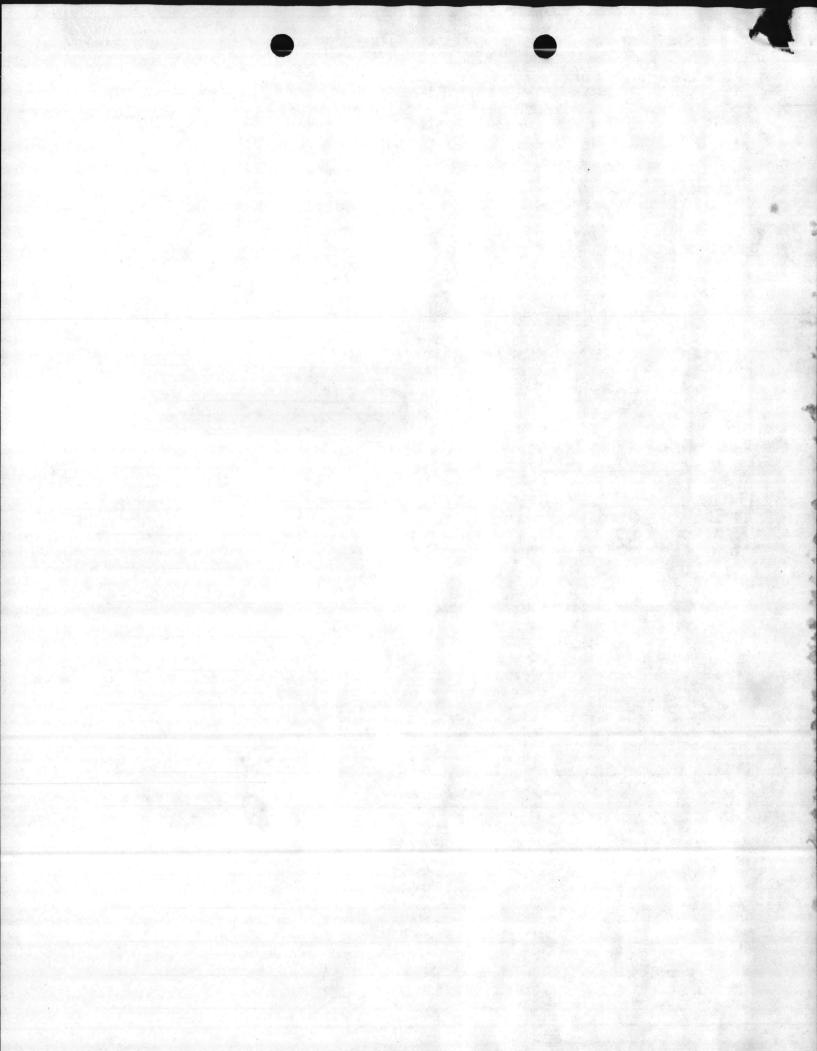


	Date: 19 Nov 85
1.	Facility being Inspected: Bldg /202 gaint Shop Shop 143
	Organization in Charge: Base Mainteners
	Inspection Participants/Phone Number: Thomas garker phu 2044
1	Jammy Flagon gh 1890 + Dave Ballock (HMDO)
4.	Description of HW Streams: Hazard waste includes Caint Sugar
	inner
2010	
—	
5.	Are records of HW generation consistent with HW streams? Yes
6.	HW Training
	a. Are job descriptions available for all personnel avtively
inv	olved in HW management? No
	b. Are training records adequate/current? NO
	c. Are alternate personnel assigned to key positions? NO
(If	not, explain how unit deals with absence of key personnel)
	d. Do contacted personnel demonstrate adequate knowledge of
	(1) Regulatory Requirements
	(2) Applicable Base Orders Type ?
	가입하다 그런데 인터넷 인터넷 🗗 🕹 그런데 전체에서 있는데 📉 아니라 다른데 어느 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이
	(4) Proper Containers Yw (5) Proper Labeling
	(6) Weekly HW Inspections
	(7) HW Turn-in Procedures /w
	(8) Health and Safety
	(9) Spill Reporting Procedures
	(10) Spill Response Duties you
7.	Condition of Storage Facilities
	a. Date of last Fire Dept Inspection?
	b. Are spills likely to reach soil or water?
	c. Are HW protected from weather?
	d. Are weekly HW inspections conducted properly? 1/04/



е.	Are	discrepancies corrected promptly?
f.	. Con	dition of containers? ("X" indicates discrepancy)
	(2) (3) (4) (5)	Closed (7) Properly Labeled (8) Properly Dated (9) Properly Stacked (10) Properly Packaged (11) Meet DOT Requirements for Contents
g	. Are	90 day turn-in deadlines being met?
h in a	. Are	HW turn-in documents being prepared and submitted , proper manner?
i	. Com	ments:
1		

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INSPECTION FOR FOR HAZARDOUS WASTE HANDENG AND STORAGE AREAS Name of Facility: Base Maint 1 har #43 Name/Title OIC: Tom farking CORRECTIVE ACTION NEEDED AREA OF CONCERN (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 P. LABELING AND MARKING 1. Are HW labels in place ?. Are HW labels filled out 3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate С. Are HWs being disposed of by deadlines ...

2. Is emergency response information posted

SECURITY AND EMERGENCIES

1. Is access limited to authorized personnel

3. Supplies and equipment readily available

DATE:	19 NOUSE

only

D.

STONATURE: Sammy O Aw

