FILE FOLDER

DESCRIPTION ON TAB:

	Support BN
7	Outside/inside of actual folder did not contain hand written information
	Outside/inside of actual folder did contain hand written information

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Memorandum

DATE: 22 JAN 87

FROM: BIOLOGICAL TECHNICIAN

TO: MEMO TO FILE

SUBJ: FOLLOW-UP COMPLIANCE INSPECTION ON SUPPORT BATTALION, MCB

THE DISCREPANCIES CITED ON A SCHEDULED COMPLIANCE INSPECTION CONDUCTED 24 NOV 86 HAVE BEEN CORRECTED. THE HW SITE WAS IN COMPLIANCE AS OF THIS INSPECTION.

Sammy O. Layon

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From: Commanding General, Marine Corps Base, Camp Lejeune

To: Commanding Officer, Support Battalion, Marine Corps Base, Camp Lejeune

Subj: HAZARDOUS WASTE COMPLIANCE INSPECTION OF SUPPORT BATTALION, OF 24 NOV 86

Ref: (a) BO 6240.5

(b) CG/MCB 2916252 Oct/86

Encl: (1) Noted violations 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 (l) through (3) provide findings, recommendations and supporting information relative to the subject inspection. It should be noted that violations cited in enclosure (l) are violations 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. Addressee 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 Support Battalion Bazardous Material Disposal Officer (HMDO).
- 3. Enclosure (3) was developed based on information provided by the Support Battalion 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 Support Battalion. 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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Subj: HAZARDOUS WASTE COMPLIANCE INSPECTION OF SUPPORT BATTALION ON 24 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).

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DATE: 24 Nov 86

ORGANIZATION:

SHOP/UNIT:

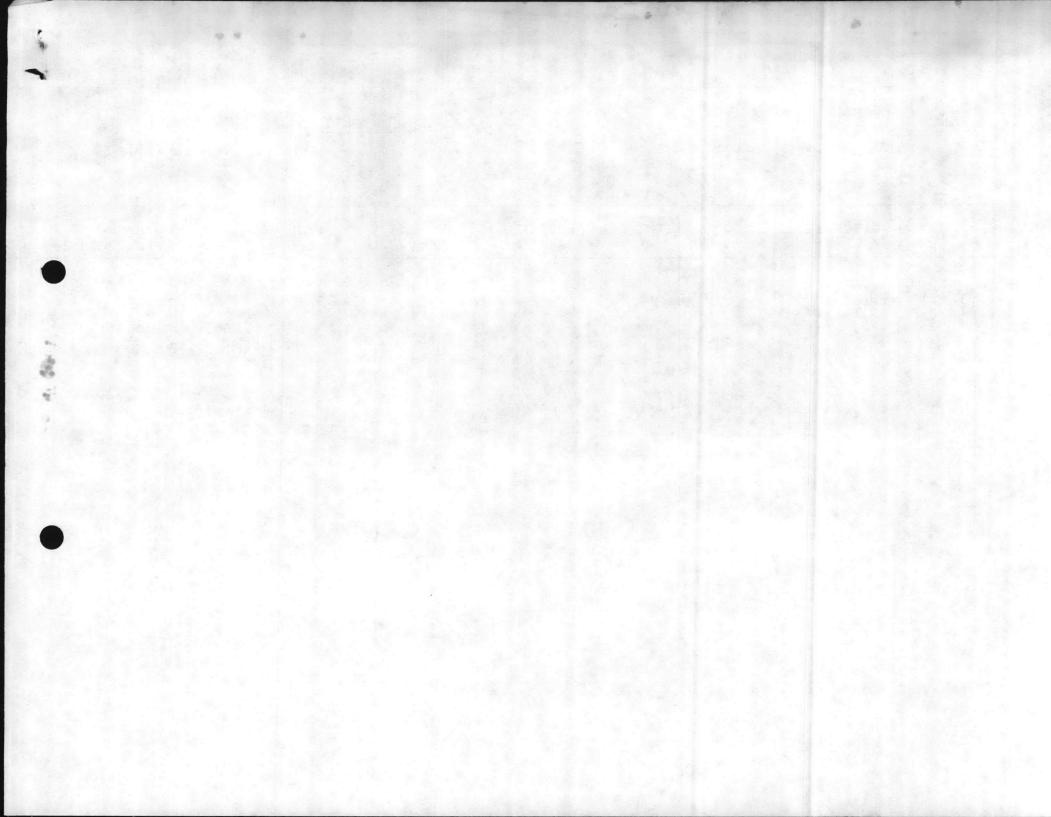
Support Bn., MCB

Armory, Bldg. 1117

NO.	DISCREPANCY	SPECIFIC LOCATION	REF	RECOMMENDED CORRECTIVE ACTION
1	Failure to establish & main- tain training records	Armory		Maintain training records for Armorer & his Assistant to include a description of Hazardous Waste related duties.
2	Failure to post emergency spill response sign	Armory	2	Post sign per BO 11090.1B encl. (2)1c.

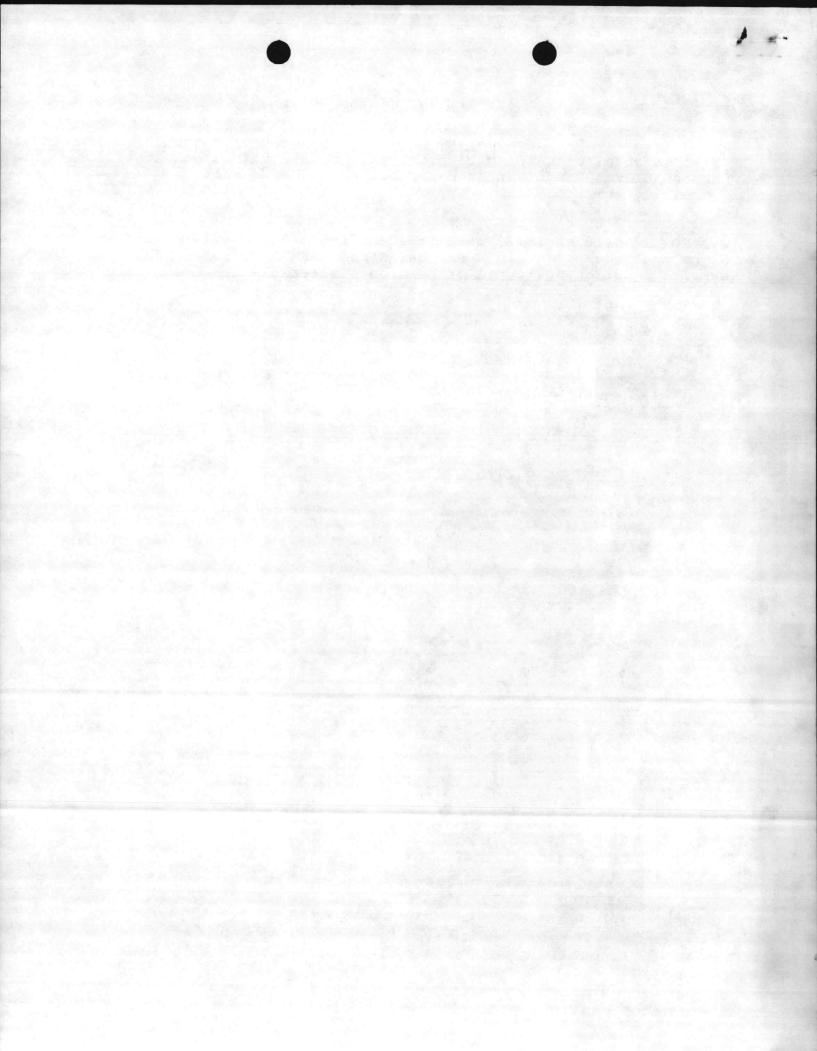
* COMMENT:

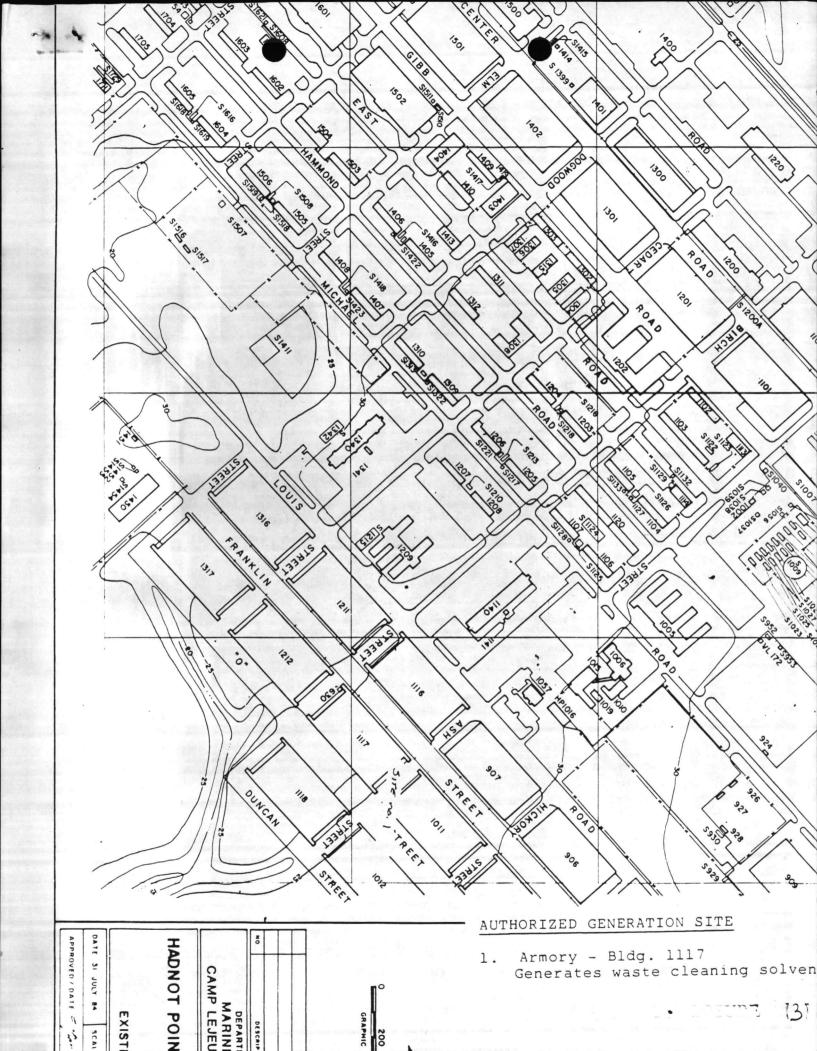
Training records for HMDO & alternate must also be maintained at the S-4 level.

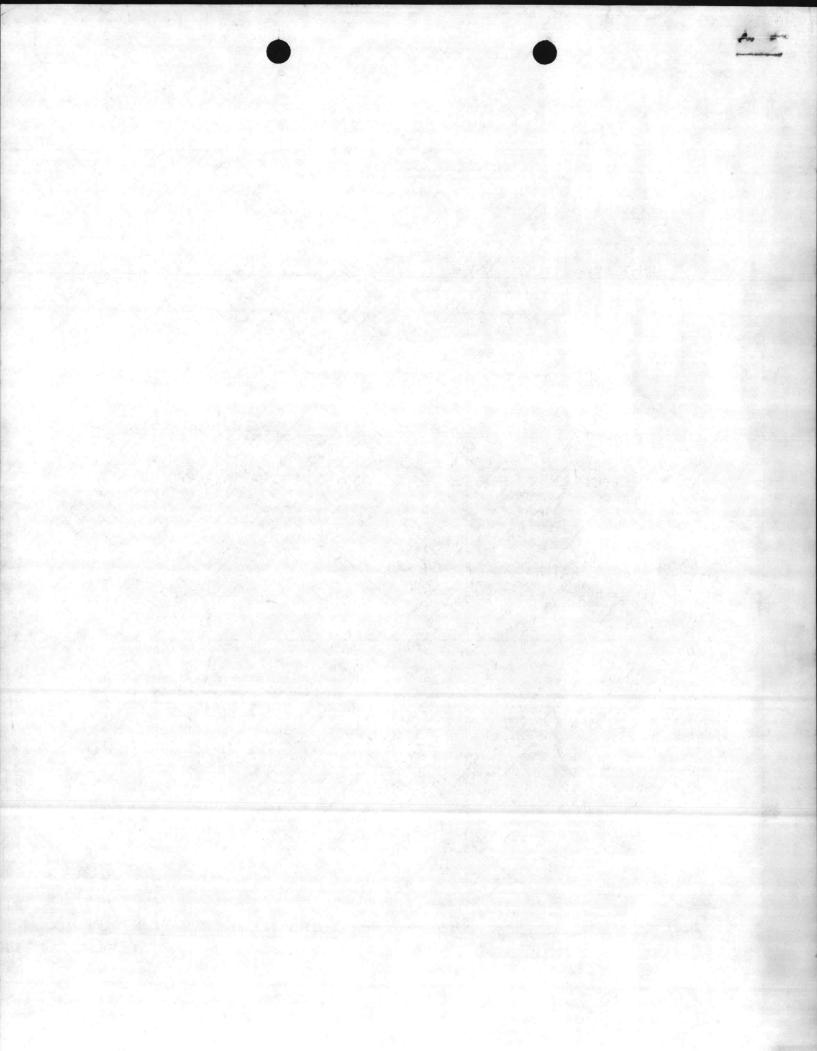


REF.

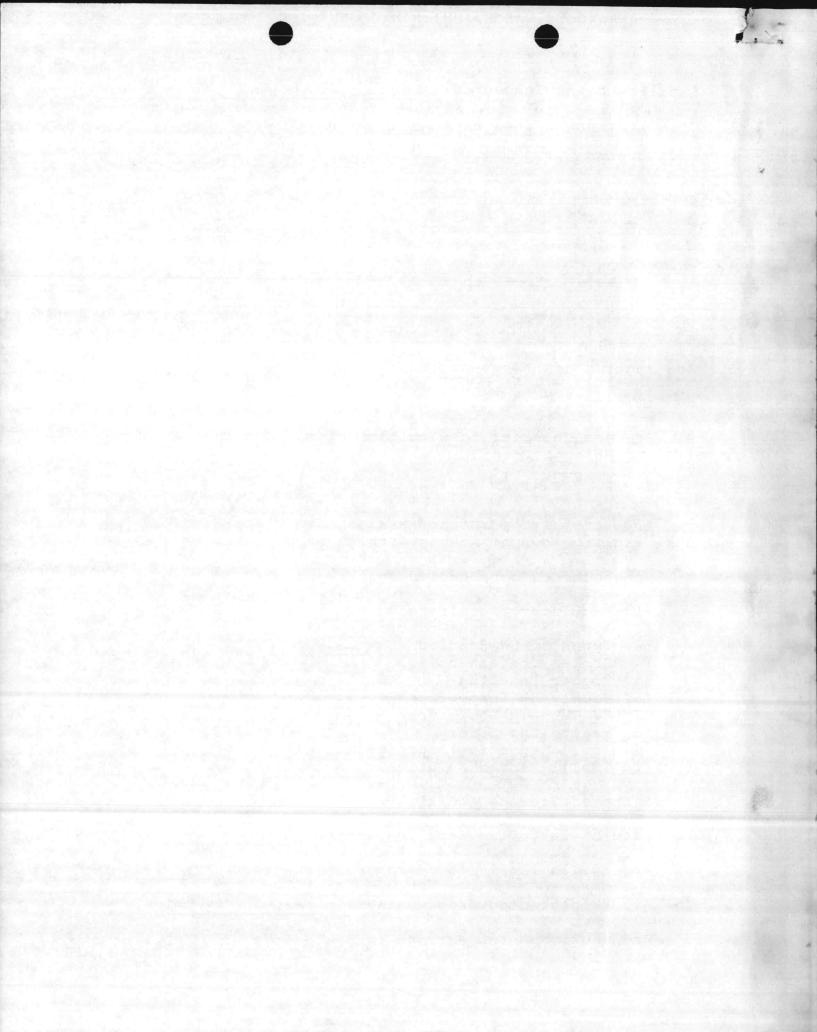
- 1. Seciton 1 of reference (b) CG ltr 6240 NREAD of 9 Sep 85 "Clear & ocncise training records shall be maintained on each person actively involved in Hazardous Waste Management."
- 2. BO 11090.1B encl (2) para 1c Posting of oil spill procedure Signs shall be psoted in every building, tank location & field service location where oil or hazardous materials are used.







CONTRACT



e. Are discrepancies corrected promptly?
f. Condition of containers? ("X" indicates discrepancy
(1) Closed (7) Properly Labeled (2) Leaking (8) Properly Dated (3) Bulging (9) Properly Stacked (4) Collapsed (10) Properly Packaged (5) Corroded (11) Meet DOT Requirements for (6) Overfilled Contents
g. Are 90 day turn-in deadlines being met?
h. Are HW turn-in documents being prepared and submitte in a timely, proper manner?
i. Comments: VAT IS MAIN TAINED UNDER BASE SAFET
KlEEN CONTRACT
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