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UPDATE ON ENVIRONMENTAL/LAND MANAGEMENT ISSUES

Alw Copy for Lub

.UMS: -System Manager (RICK STRADER) reports MOMDAY, 5 OCT -we'll give intro's, in-brief, etc; orientation schedule being set.

- mtg w/ ESRI @ CAMP PENDLETON 14-16 OCT to review Range Scheduling software.
- LAND ACQUISITION E.I.S.: -LANT sent contract to Coastal Zone Resources for signature this week.
 - meetin w/ LANT & CZR here likely by 1 NOV.

INSTALLATION RESTORATION PROGRAM (previously NACIP): -ESE report on major issues w/ remedial measures for groundwater UPCOMING MID-OCTOBER.

-we should probably begin public involvement soon.

-recommending pull pumps from bad wells to salvage eqpmt.

Significant new problem in deeper aquifer- found new compound, known as MEK, not before detected.

EA-G-10/ MECH MVMT COURSE: -no action by DIV since 12 Aug mtg.

HADNOT POINT FUEL FARM:

- LANT awarded study contract to start putting in monitoring wells in mid-late OCT.

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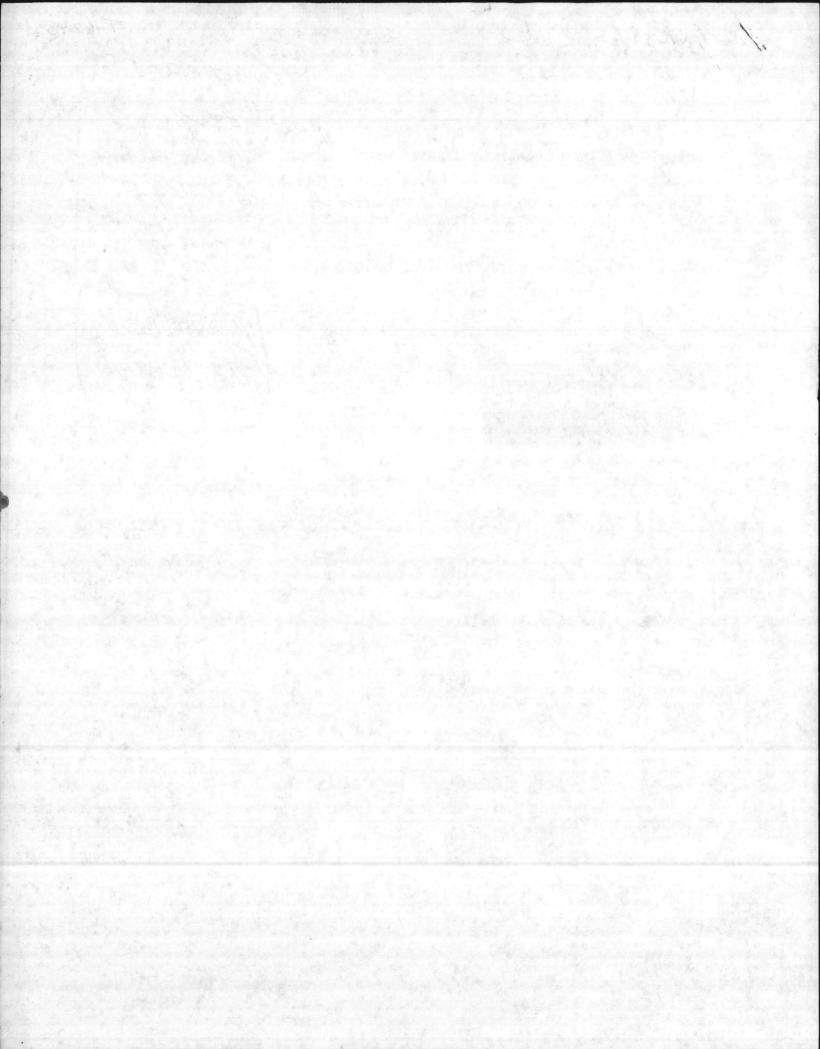
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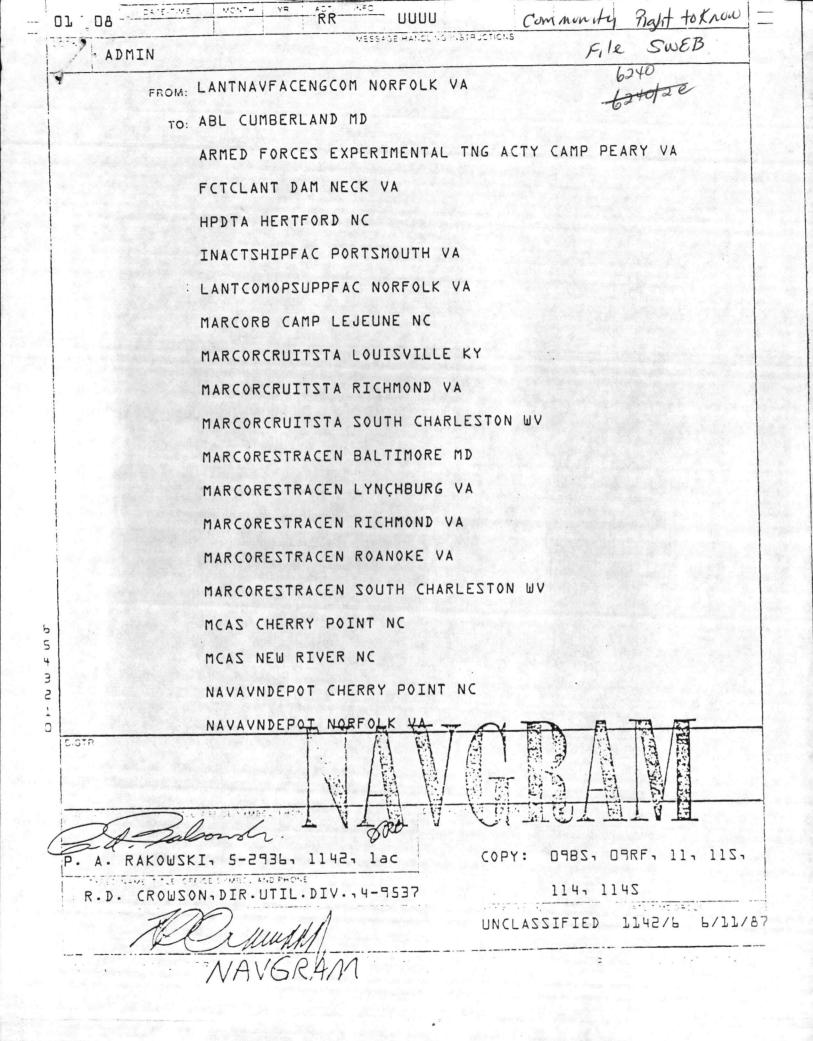
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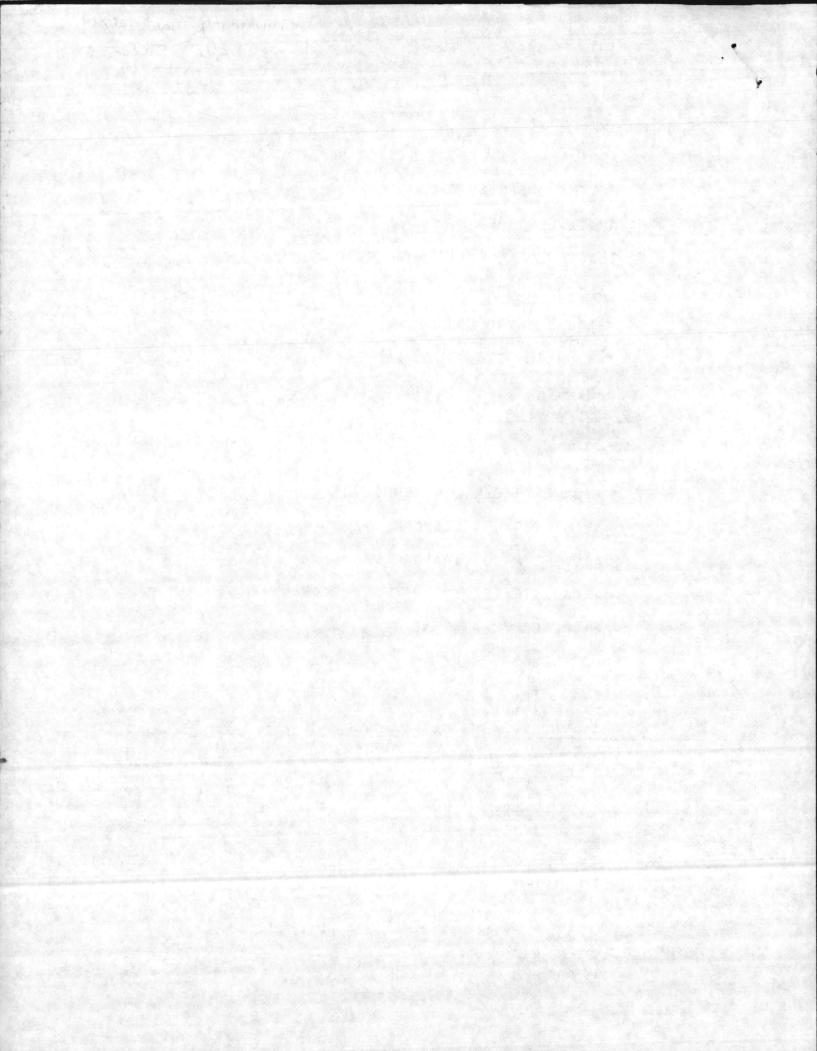
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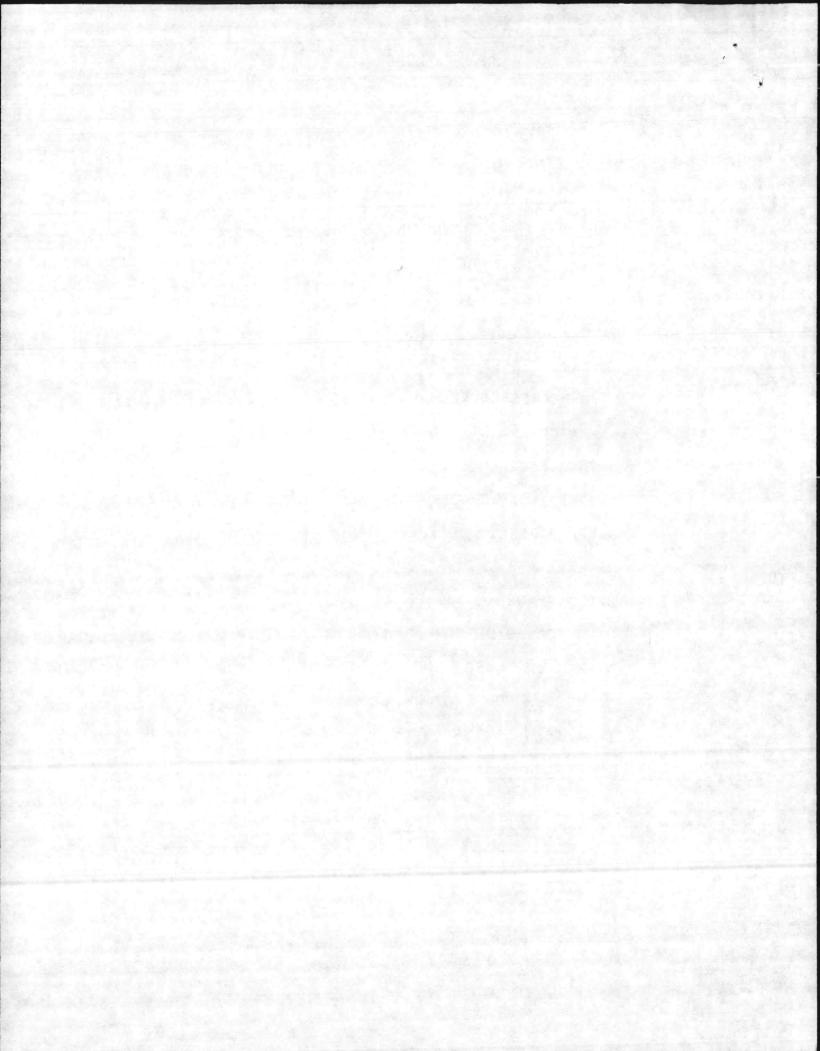
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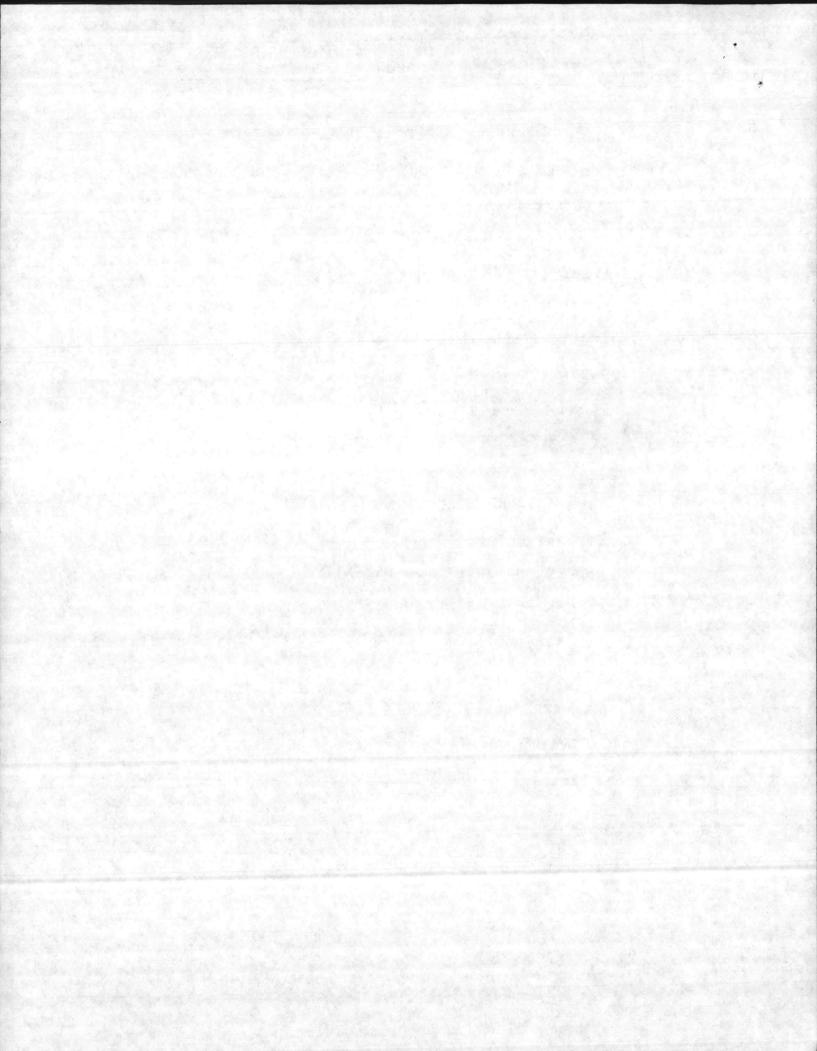
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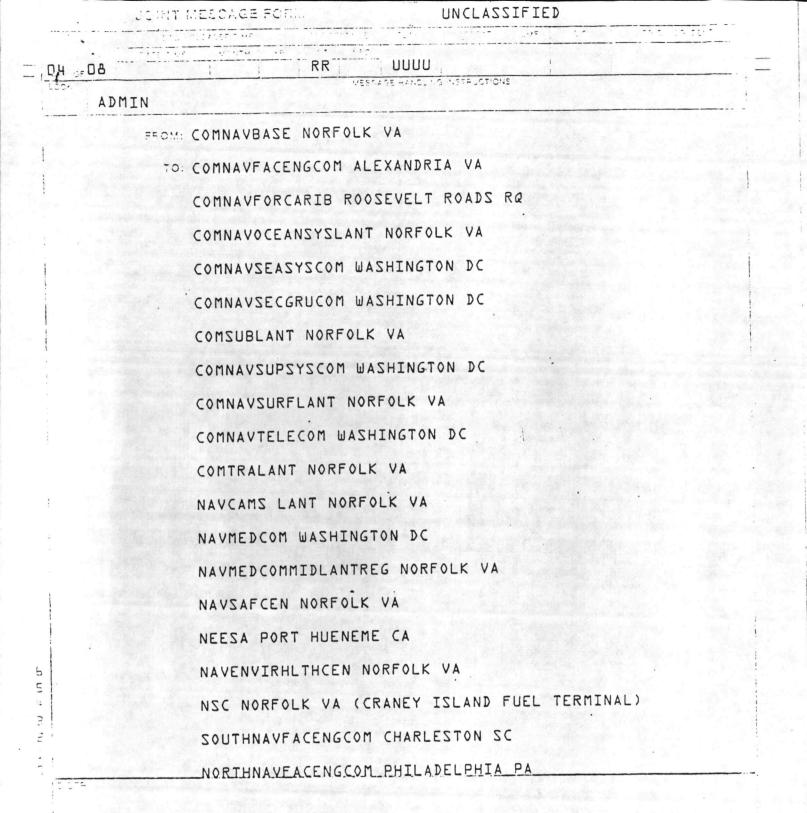
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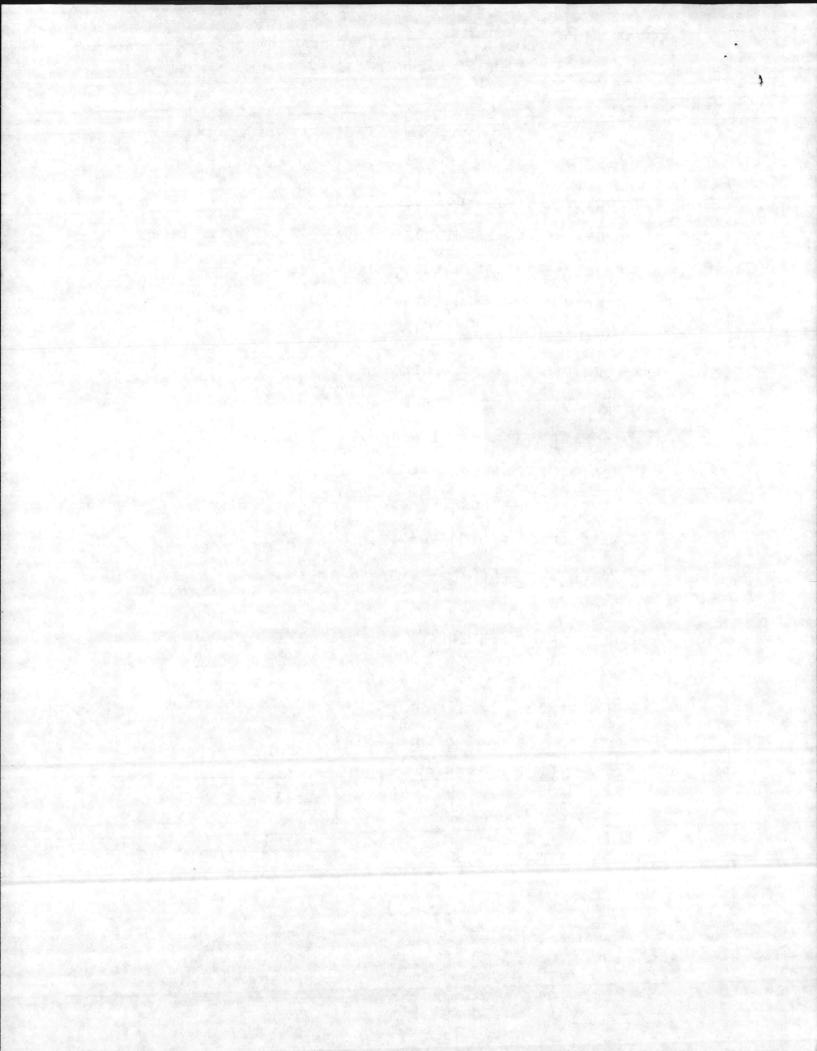
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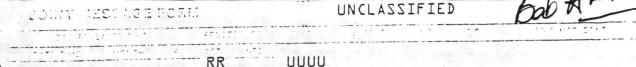




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MESSAGE HANGLING METRICTICHS

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TOUL WESTNAVFACENGCOM SAN BRUNO CA

TO: PACNAVFACENGCOM PEARL HARBOR HI

CHESNAVFACENGCOM WASHINGTON DC

UNCLAS //NOL280//

SUBJ: SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT (SARA) OF 1986, SUBTITLE A, SECTION 302 OF TITLE III, NATIONAL OIL AND HAZARDOUS SUBSTANCES POLLUTION CONTINGENCY PLAN (NCP): EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW

A. PHONCON COMNAVFACENGCOM (MR. BRIAN HIGGINS)/

LANTNAVFACENGCOM (MR. PAUL RAKOWSKI) OF 5 JUN 87

B. 4D CFR 3DD, SUBPART I-EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW, FEDERAL REGISTER, 12 DEC 86

C. 40 CFR PARTS 300 AND 365, NCP AND EMERGENCY PLANNING AND NOTIFICATION, FEDERAL REGISTER, 22 APR 87

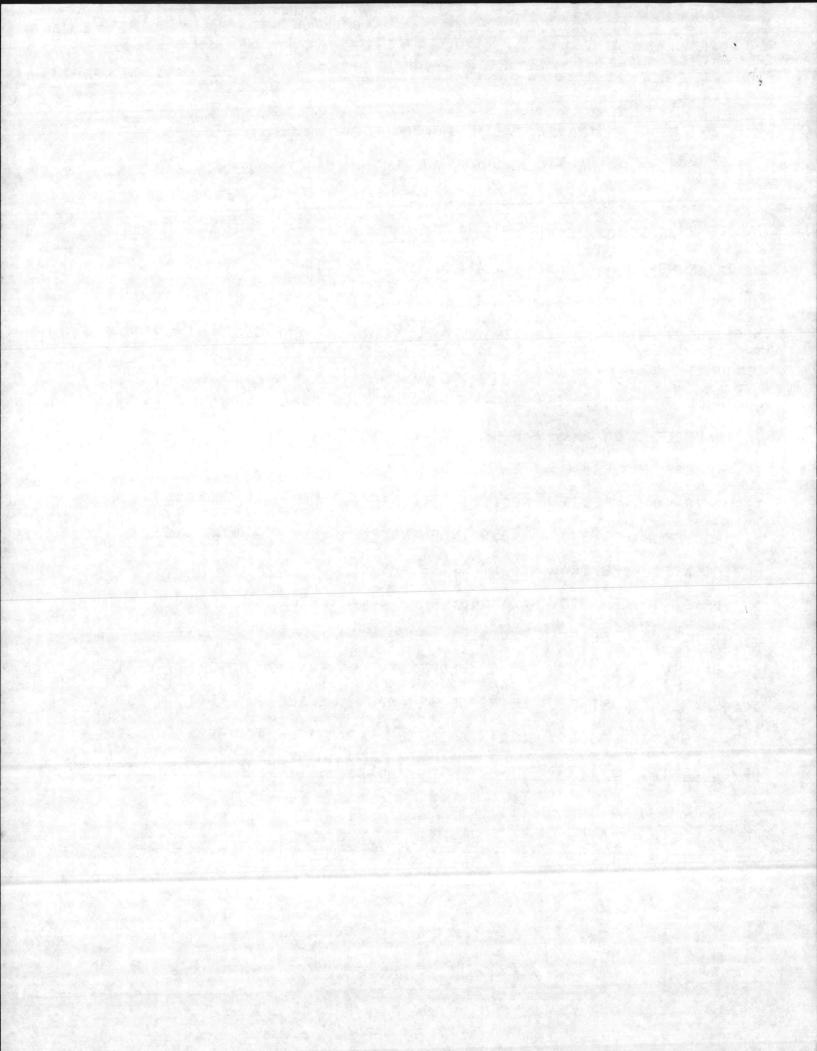
D. DRAFT 40 CFR 370, HAZARDOUS CHEMICAL, REPORTING: COMMUNITY RIGHT-TO-KNOW, FEDERAL REGISTER, 30 JAN 87

1. WE HAVE RECEIVED VARIOUS INQUIRIES CONCERNING COMPLYING WITH INFORMATIONAL AND RELATED REQUESTS UNDER THE SUBJECT SECTION 3D2 OF SARA. WRITTEN POLICY GUIDANCE IS IN PREPARATION AT THE WASHINGTON LEVEL OF THE NAVY AND DOD. IN THE INTERIM, WE RECOMMEND THAT YOU

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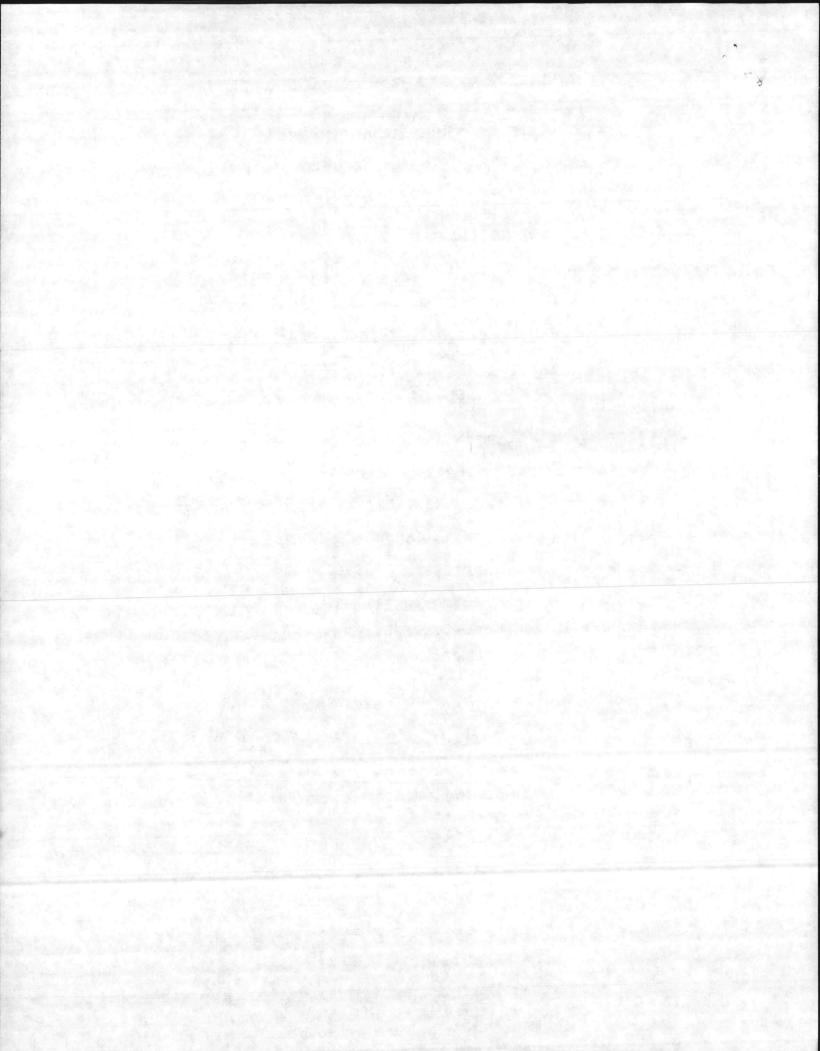
MERSAGE -ANDLING INSTRUCTIONS

RESPOND IN A POSITIVE AND CONCERNED MANNER AS OUTLINED BELOW TO FORMAL REQUESTS FROM ANY REGULATORY/STATE/LOCAL AGENCY. THIS INTERIM DIRECTION WAS CONFIRMED DURING REF A AND WILL BE MODIFIED WHEN FURTHER POLICY IS ISSUED.

RR

2. SARA REQUIRES CERTAIN STATUTORY STEPS BE TAKEN BOTH BY EPA AND DESIGNATED STATE/LOCAL AGENCIES TO OBTAIN INFORMATION ON THE PRODUCTION, USE OR STORAGE OF 402 EXTREMELY HAZARDOUS SUBSTANCES. BOTH SARA, THE LAW, AND EPA'S REGULATIONS, REF B, CLEARLY EXCLUDE FEDERAL ACTIVITIES IN THE DEFINITION AS A PERSON SUBJECT TO THE REQUIREMENTS OF TITLE III OF SARA (SEE 40 CFR 300.92, DEFINITIONS). WE ANTICIPATE THAT THE FINAL POLICY TO BE ISSUED TO NAVY AND MARINE CORPS ACTIVITIES WILL MANDATE SUBSTANTIVE VOLUNTARY COMPLIANCE WITH TITLE III WITHOUT RELEASE OF ANY INFORMATION THAT WOULD VIOLATE OR COMPROMISE YOUR SECURITY INTERESTS. THE LIST OF THE 402 SUBSTANCES CAN BE FOUND IN REF C ALONG WITH THEIR THRESHOLD PLANNING QUANTITIES (ACTION/REPORTING LEVELS). A PROPOSED REPORTING/NOTIFICATION FORMAT WAS ISSUED BY EPA AS REF D.

B. WE RECOMMEND THAT YOU RESPOND IN WRITING TO ANY REQUESTS RECEIVED UNDER THE SUBJECT SECTION OF SARA AND INCLUDE THESE GENERAL STATEMENTS:



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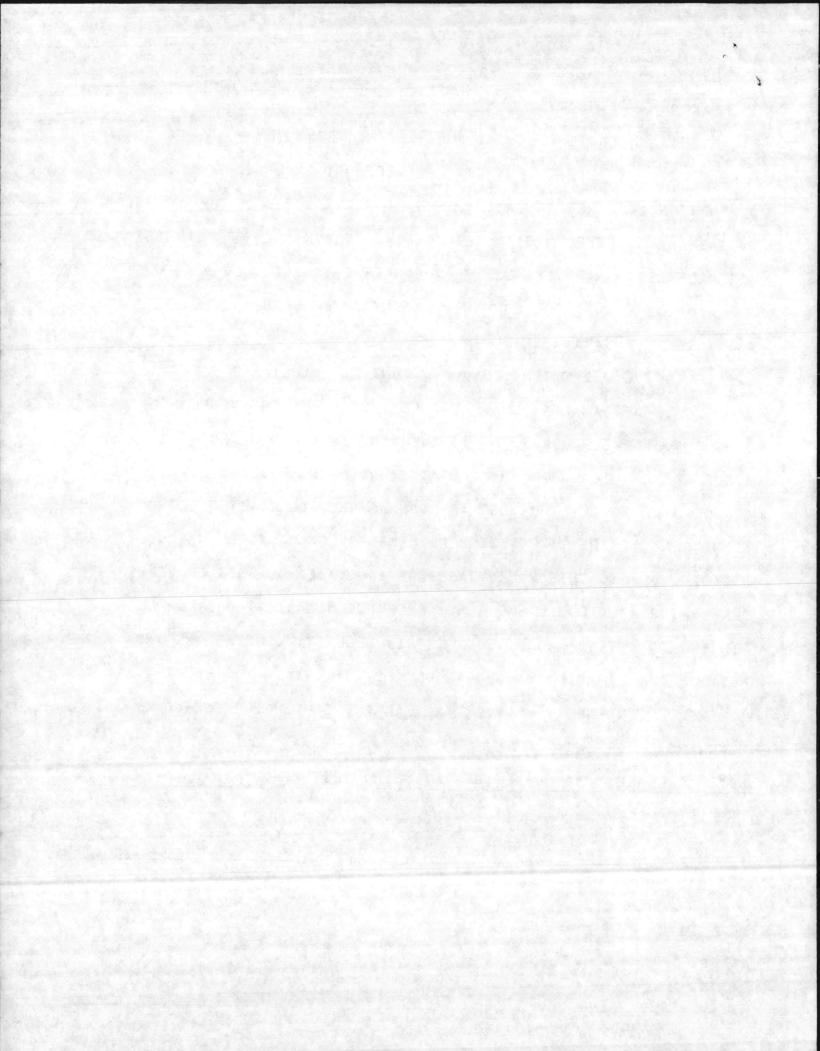
A. FEDERAL_OAGENCIES SUCH AS OURS ARE NOT STRICTLY REQUIRED TO COMPLY WITH_TITLE III OF SARA. WE WERE NOT INCLUDED IN THE DEFINITION OF A PERSON IN EITHER SARA SECTION 329 OR 40 CFR 300.92 TO INSURE THAT INFORMATION DETRIMENTAL TO OUR SECURITY INTERESTS IS NOT RELEASED. HOWEVER, WE ARE A CONCERNED AND INVOLVED CITIZEN IN THE COMMUNITY AND WILL WORK WITH YOU TO MEET BOTH THE REQUIREMENTS AND INTENT OF SARA.

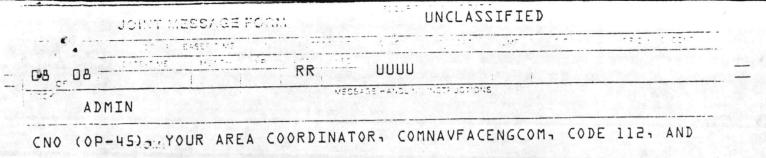
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B. THE SCOPE AND EXTENT OF OUR VOLUNTARY COMPLIANCE WITH THE GOALS AND IDEALS OF SARA IS, UNFORTUNATELY, STILL IN THE DEVELOPMENT STAGE AT THE DOD LEVEL. THUS OUR ACTIVE AND DIRECT INVOLVEMENT IN THIS ISSUE IS IN A TEMPORARY HOLD STATUS UNTIL THIS POLICY IS RECEIVED. C. WE WILL NOTIFY YOU JUST AS SOON AS THE POLICY IS RECEIVED. OUR COMMITMENT TO THE TITLE III REQUIREMENTS IS NOT TO BE ASSUMED TO BE NEGATIVE DUE TO THIS POLICY ABBERRATION. IF YOU ARE, OR WILL BE, DEVELOPING AREA/LOCAL EMERGENCY RESPONSE ORGANIZATIONS, WE WILL BE WILLLING TO ATTEND AND DISCUSS WITHIN SECURITY LIMITATIONS AND TO THE BEST OF OUR CAPABILITY, OUR RESOURCES, MATERIALS STORED/USED, ETC., TO INSURE CONTINUITY OF YOUR INITIAL AND CONTINUING EMERGENCY AND PLANNING EFFORTS.

NOTE: PLEASE SEND COPIES OF ANY RESPONSES TO YOUR CHAIN OF COMMAND,

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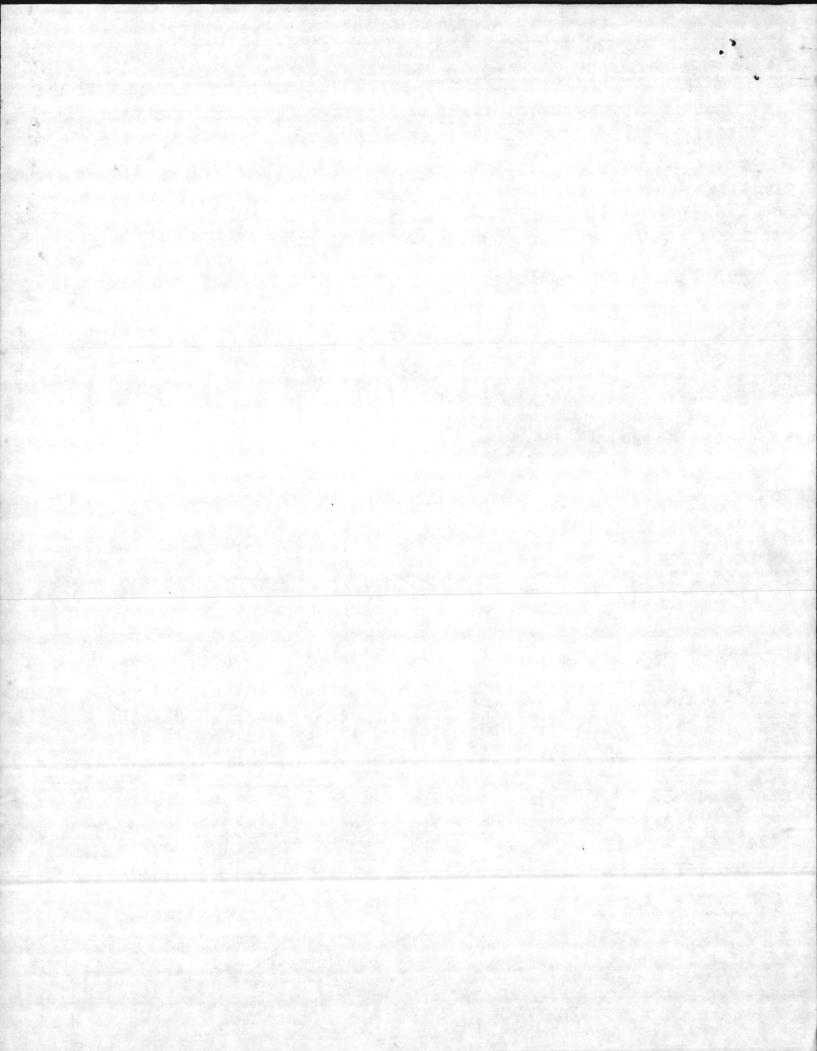
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4. IF YOU REQUIRE FURTHER ASSISTANCE OR SUPPORT IN INITIAL MEETINGS WITH THE STATE OR LOCAL AGENCIES PERTAINING TO SARA TITLE III REQUIREMENTS, OUR POINT OF CONTACT IS MR. PAUL RAKOWSKI, AUTOVON 565-2936 OR (AD4) 445-2936.

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ROUTINE

R 242048Z APR 87 ZYH

FM CG MCB CAMP LEJEUNE NO

TO CG II MAF CG SECOND FSSG HQ NUC II MAF NAVDENCLINIC CAMP LEJEUNE MCB CAMP LEJEUNE NC

UNCLAS //N06280//

SUBJ: OIL AND OTHER HAZAL

4. BD 11090.18 8. BD 6240.54

1. REF (A) PUTLINES THE PROCEDURES FOP OIL POLLUTION PREVENTION AND ABATEMENT AND PROVIDES A SPILL CONTINGENCY PLAN FOR OIL AND OTHER HAZARDOUS SUBSTANCES; E.G., HAZARDOUS MATERIAL (HM) AND HAZARDOUS WASTE (HW). REF (P) DUTLINES RESPONSIBILITIES, PROCEDURES AND GUIDANCE FOR HM AND HW DISPOSAL AND RELATED ENVIRONMENTAL PROTECTION.

2. THE PURPOSE OF THIS MESSAGE IS TO CLARIFY PRUCEDURES FOR THE REPORTING OF INFORMATION RELATIVE TO SPILLS OF OIL OR HM/HW FOR USE BY THE JOINT PUBLIC AFFAIRS OFFICE (JPAD).

A. THERE MAY BE INCIDENTS OF A SPILL OF DIL OR HM/HW THAT DUE TO ITS NATURE MAY BE NEWSWORTHY. AS THE OFFICIAL AGENT FOR MCB IN RELEASING INFORMATION CONCERNING THE PROBLEM, JPAD MUST HAVE TIMELY AND ACCURATE INFORMATION.

DLVR:CG SIXTH MAP(7)...ACT DLVR:NAVDENCLINIC CAMP LEJEUNE NC(4)...ACT DLVR:NAVHOSP CAMP LEJEUNE NC(4)...ACT DLVR:HQ NUC II MAF(7)...ACT

BFAC(2)...DRIG FOR CG MCB CAMP LEJEUNE(117) /13/ CEDA(1) DICB(1) BCDS(1) BSDD(1) GSTF(12) SSTF(85) DCDR(14)

G-4(1)...ACT FOR CG TI MAF(3) CFU(1) S-S(1) 06200/ 7/0116

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943912/114 CSN:RXIC00090 1 OF 2 MATA0701 114/21:03Z

242048Z APR 87 CG MCB CAMP LE

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WHEN A SPILL OF DIL OR OTHER HAZARDOUS SUBSTANCE OCCURS, IT WILL BE REPORTED PROMPTLY TO THE BASE FIFE DEPARTMENT AT EMERGENCY TELEPHONE NUMBER 451-3333. THIS IS THE SAME PROCEDURE DUTLINED IN PARAGRAPH 1C, ENCL (2) OF REF (A). THE BASE FIRE DEPARTMENT WILL RESPOND AS REQUIFED TO ASSIST IN CONTAINMENT AND CLEANUP. FIRE DEPARTMENT PERSONNEL APE ABLE TO HANDLE MOST ROUTINE SPILLS BUT REQUIRE TECHNICAL ASSISTANCE FROM NATURAL RESOURCES AND ENVIRON-MENTAL AFFAIRS DIVISION (NREAD) PERSONNEL ON CERTAIN DIL SPILLS AND HAZARDHUS SUBSTANCE SPILLS.

C. THE DIRECTOR, NREAD WILL REPORT SPILLS OF A NEWSWORTHY NATURE TO THE AC/S FACILITIES FOR SUBSEQUENT REPORTING TO JPAD AS FOLLOWS:

(1) ALL HAZARDOUS MATERIAL/HAZARDOUS WASTE SPILLS.

(2) CIL SPILLS WHICH ARE REPORTABLE TO STATE OF NC AND U.S.

(3) OTHER SPILLS OF AN UNUSUAL NATURE DEEMED WORTHY DE COAST GUARD. REPORTING.

D. UNITS WILL NOT NOTIFY THE LOCAL PRESS OR JPAU ON ANY INCIDENTS. ALL INFORMATION WILL BE CHANNELED THROUGH THE AC/S FACILITIES, MCP., AS PUTLINED ABOVE. POC THIS COMMAND IS MR. B. W. ELSTON, DEPUTY AC/S FACILITIES AT 3034/3035.

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943912/114 CSN:RXIC00090 2 OF 2 MATA0701 114/21:03Z

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ROUTINE

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UNCLAS //N06280//

SUBJ: OIL AND OTHER HAZARDOUS SUBSTANCE SPILLS

4. BD 11090.18 B. BD 6240.5A

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G-4(1)...ACT FOR CG TI MAF(3) CFU(1) S-S(1) 06200/ 7/0116

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REMARKS

Attached is the quidance on open burning and detonation of waste explosives.

Any questions let me know

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

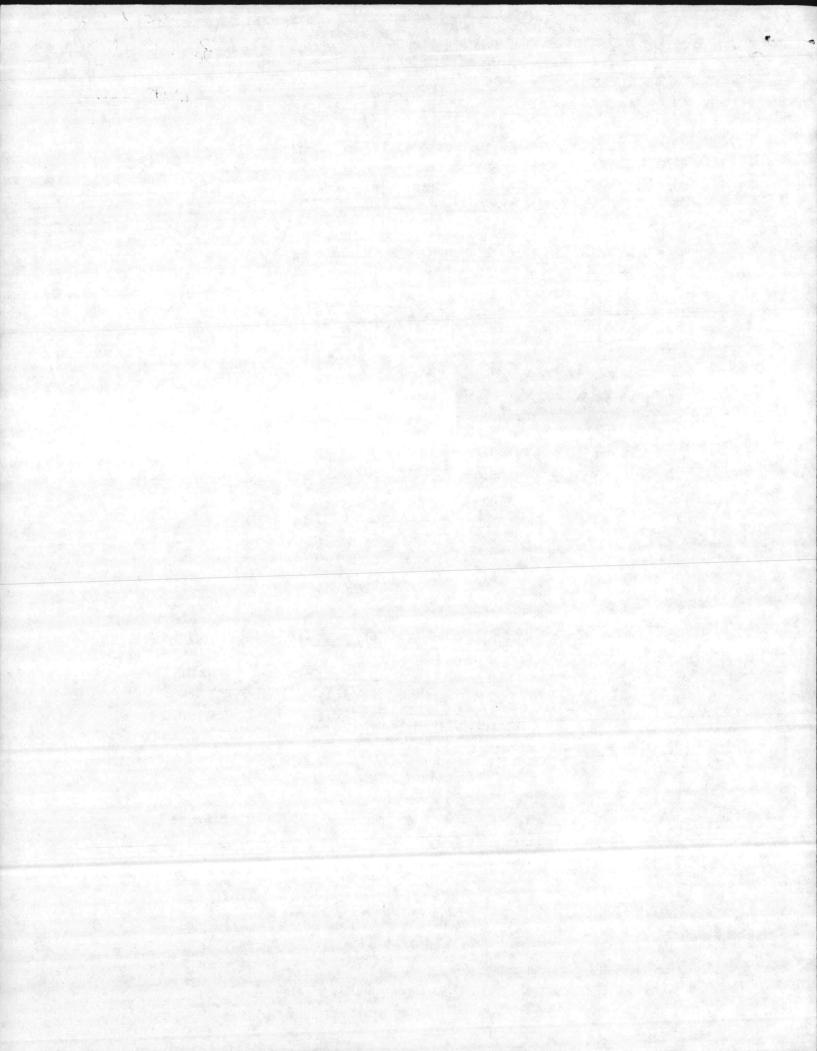
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| Dave | Ellison | , USEPA | Phone No. FTS-257 (404) 347-7603 |
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* U.S.G.P.O.: 1983 -421-529/320

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCYRECEIVED WASHINGTON, D.C. 20460

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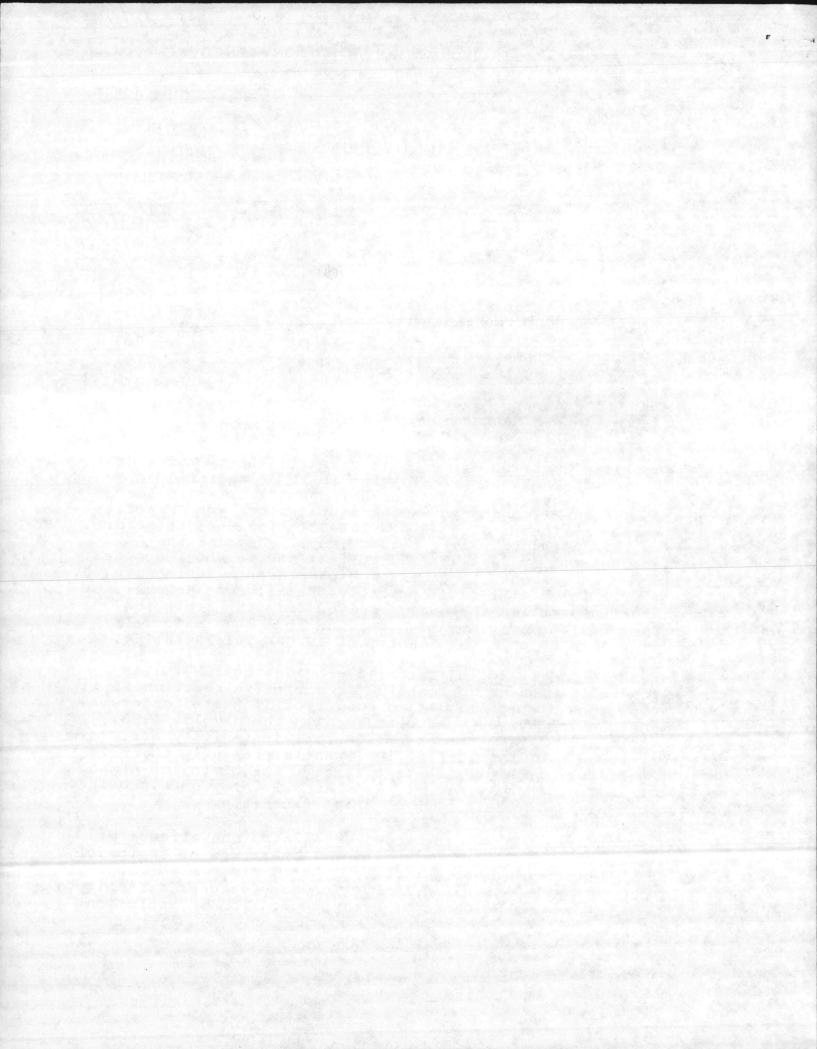
MEMORANDUM

- shut Shut i Classification of Small Arms Ammunition SUBJECT: With Respect to Reactivity
 - John H. Skinner, Director FROM: Office of Solid Waste (WH-562)
 - David Wagoner, Director TO: Air & Waste Management Division Region VIII

Recently, a question arose as to the status under RCRA of off-specification small arms ammunition (ball or sporting ammunition of calibers up to and including 0.50) intended for disposal. The issue concerned whether such wastes are "reactive wastes" within the meaning of 40 CFR 261.23(a)(6) and, therefore, subject to RCRA hazardous waste requirements. Because the ammunition contains an ignition source that may be shock and heat sensitive and is designed to generate high pressure during use, it had been our opinion that it is probably "reactive." However, on the basis of information that was received from the Remington Arms Company and the Army, we now conclude that such materials are not "reactive" within the meaning of 40 CFR 261.23 (a)(6).

Section 261.23 (a)(6) of Title 40 provides that a solid waste which is "capable of detonation or explosive reaction if it is subjected to a strong initiating source or if heated under confinement" is "reactive." As discussed in the May 19, 1980, preamble to 40 CFR 261.23, shock and thermal instability are important elements of this definition. While presently there is no Agency guidance regarding these criteria, the Remington Arms Company of Independence, Missouri, and the U.S. Army have provided information which eddresses both of these factors.

Remington Arms Company submitted details on the effects of heat and impact to small arms ammunition. There was no explosion when a box of ammunition was set afire. Small arms, when subjected to the SAAMI (Sporting Arms and Ammunition Manufacturer's Institute) Impact Test, showed no evidence of mass propagation or explosion.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

JUN 4 1984

SUBJECT Tocele Army Depot

CATE

Matthew A. Straus, Acting Chief What Waste Identification Branch, (WH-562B)

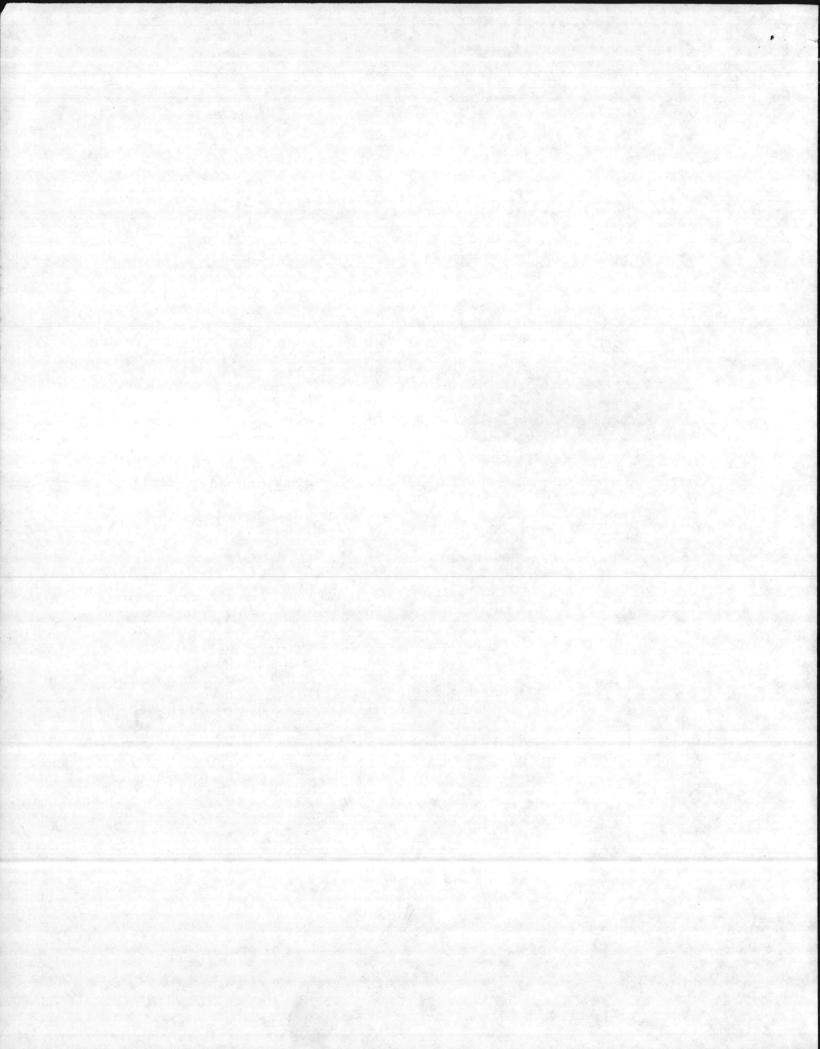
Jon P. Yeagley, Chief TO State Programs Section, (8AW-WM)

We have reviewed your submissions related to the Chemical Agents Munitions Disposal System facility. Our preliminary assessment of the properties of agents GB (isopropyl methyl phosphonofluoridate), VX (Ethyl-S-diisopropyl aminoethyl methyl phosphonothiodate), and HD (Bis-2-chloroethyl sulfide) lead us to conclude that the wastes should be considered hazardous due to their reactive nature. While the wastes are not specifically listed at this time, we believe them to be reactive according to the definition of §261.23(a)(4) -- namely, when mixed with water, they generate toxic gases, vapors, or fumes in a quantity sufficient to present a danger to human health or the environment. The gases of concern in each case are as follows: for GB, emissions of hydrogen flouride which has a TLV of 3 ppm in air; for HD, emissions of hydrogen chloride which has a TLV of 5 ppm; and for VX, emissions of diethyl methyl phosphonate, bis-ethyl methyl phosphonic acid and bis-S-(diisopropyl amino ethyl) methyl phosphonodithiolate. In the case of VX, the emitted gases are indicated as toxic decomposition products that would be emitted upon addition of VX to water. (The reference for these anticipated emissions is the Army's field manual on military chemistry.) Sufficient quantities of any of these chemical agents, when mixed with water, would to expected to emit gases at levels of concern and, thus, exhibit the characteristic of reactivity. In addition, mustard gas could meet the criteria in §261.23(a)(5), due to emissions of sulfides.

With respect to our ultimate plans vis-a-vis these wastes, we do expect to develop listings for all three agents. These listings would probably be developed under the criteria of §261.11(a)(2) and result in the designation of the wastes as Acute Hazardous Waste. Unfortunately, other priorities and a general dearth of available information will hinder our efforts and may result in the passage of considerable time before these listings are finalized. We are not overly concerned about this delay, however, since the State's letter suggests that these wastes are being managed in a manner consistent with their extreme toxicity. In addition, as we have stated above, the wastes are currently regulated. Nevertheless, it would be useful to our efforts if your group or the State agency could submit information on the wastes and the corresponding treatment and disposal options under discussion.

Do not hesitate to call Ben Smith (382-4791) of my staff if you require further information.

cc. Julia Bussey (T-2-2) Region IX





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

OCT 3 1985

OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE

Mr. Carl J. Schafer, Jr. Director Environmental Policy Acquisition and Logistics Office of the Assistant Secretary of Defense Washington, D.C. 20301

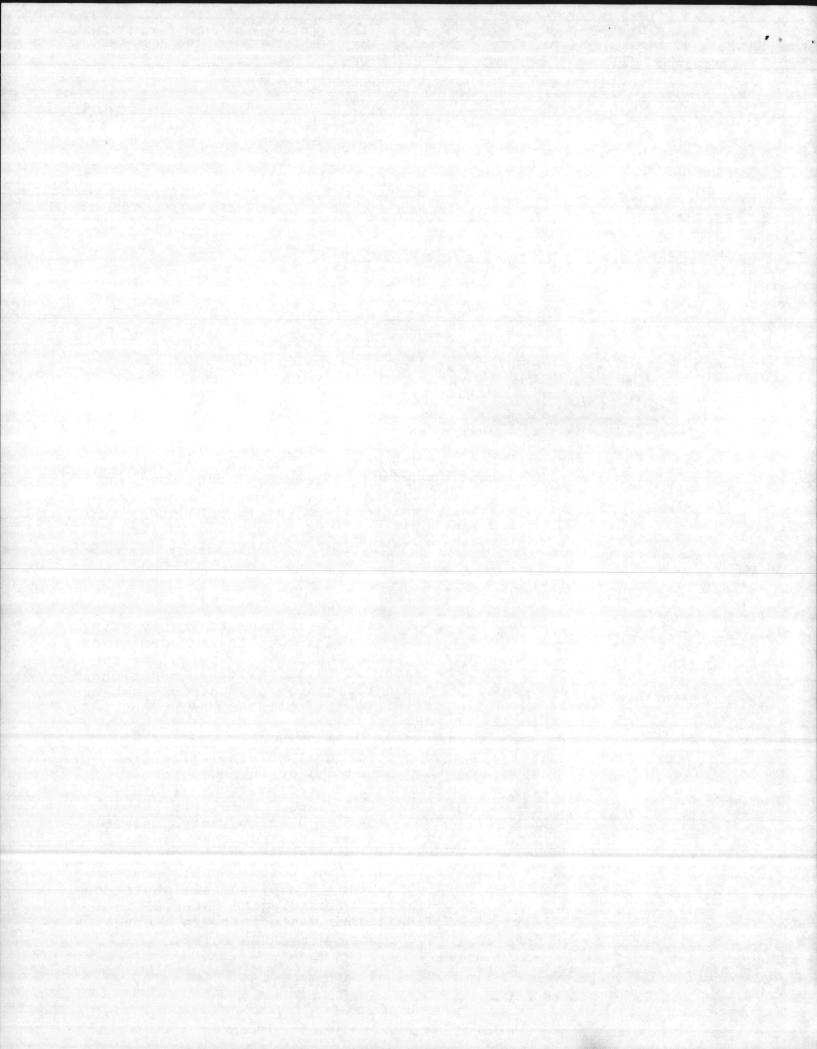
Dear Mr. & Chafer:

In your letter of July 25, 1985, you requested EPA concurrence on the proposed DoD policy regarding the applicability of the RCRA hazardous waste regulations to the demilitarization of military munitions. These are munitions which have not yet been used and which now may be recycled or disposed. Your request raises two issues: 1.) are such military munitions subject to RCRA prior to demilitarization and 2.) can DoD directives be applied in lieu of RCRA requirements for treatment, storage, and disposal of hazardous waste?

Military Munitions Subject to RCRA

RCRA Section 6001 requires federal facilities to comply with all Federal, State, and local laws pertaining to the management of hazardous waste. RCRA hazardous waste regulations apply from the time and at the point that the material (e.g., military munitions) becomes a hazardous waste. The identification of munitions subject to RCRA must be based on the definition of solid and hazardous waste as presented in 40 CFR Part 261.

Under 40 CFR \$261.33, unused commercial chemical products become hazardous wastes only when discarded or intended for discard. Recycling (i.e., use, reuse, or reclamation) is ordinarily not considered to be a form of discard. Similarly, unused munitions ordinarily would not be considered to be wastes unless and until there is an <u>intent</u> to dispose or destroy them, and they would not be wastes when recycled in lieu of disposal. We thus agree that the mere assignment of munitions to the Special Defense Property Disposal Account does not automatically subject munitions to RCRA. It is not until DoD decides to handle the material in a manner which classifies it as a hazardous waste that its storage and transportation must be in accordance with RCRA rules.



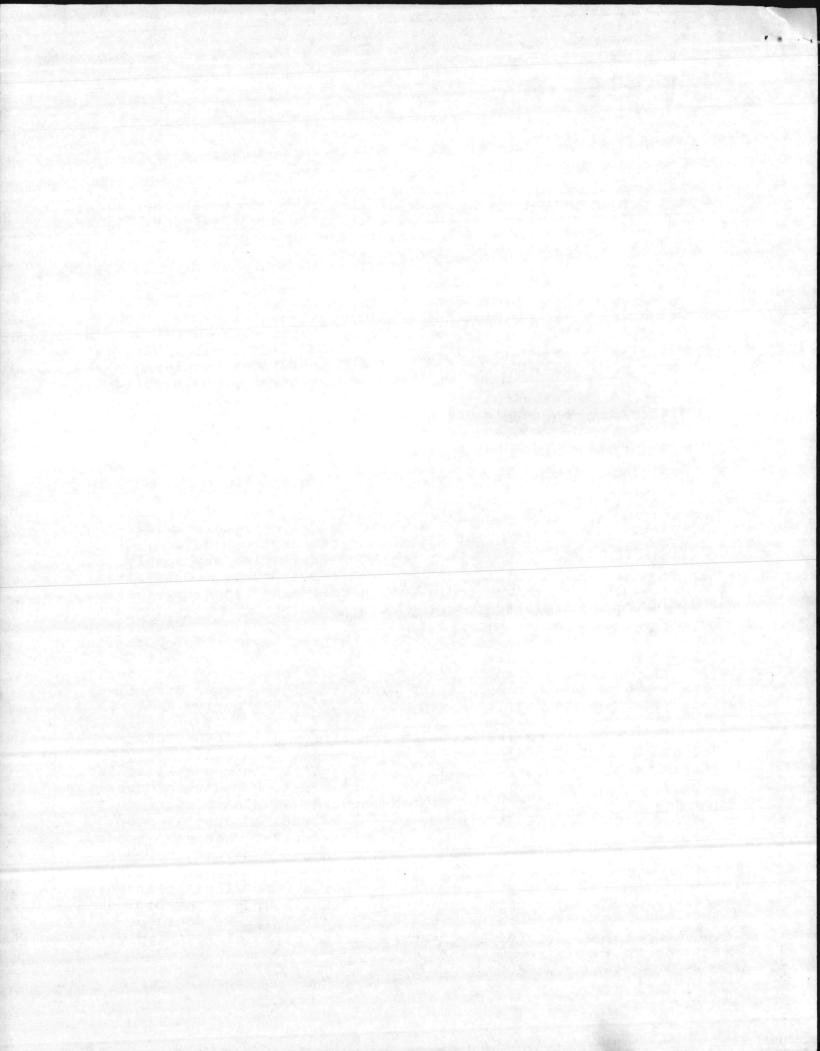
You should be aware, however, that burning of these munitions in military deactivation furnaces is considered to be incineration because the main purpose of the activity is waste treatment. Likewise, storage of these wastes prior to incineration would also be considered management of a hazardous waste.

The DoD strategy for identifying those munitions subject to RCRA appears to be in accordance with the RCRA regulations with the exception of the exclusion of hazardous waste storage. Your letter states that military munitions are never waste until demilitarization occurs. We interpret "demilitarization," as used in the DoD policy, to encompass all activities regulated under the RCRA rules except storage. Once there is an intention to dispose or destroy munitions, their storage as well as transportation would be regulated since they are hazardous waste. Therefore, the storage and transportation of military munitions that are hazardous waste are subject to RCRA prior to demilitarization.

RCRA Applicability to DoD

Your letter suggests that because DoD directives provide adequate protection of human health and the environment and "conform" to RCRA requirements, that DoD facilities may comply with DoD directives in lieu of the RCRA requirements. Our initial review of your directives indicates that in many respects, the DoD directives adequately address the corresponding RCRA requirements. However, we have also identified several deficiencies. For example, RCRA Subpart I §264.175 requires a containment system for container storage, whereas your directives do not. Under RCRA Subpart G §264.113, a closure plan is required for all hazardous waste facilities whether or not the facility plans to close. Your directives inaccurately state that this requirement does not apply.

Enclosed is a checklist which identifies all of the RCRA regulations promulgated prior to the Hazardous and Solid Waste Amendments of 1984 (HSWA or the "Amendments"). This checklist is used by the States during the State authorization review process to determine the equivalency of State standards to RCRA requirements. We believe the checklist will be useful to you, as a first step, to identify major omissions in the DoD directives when compared to EPA's "base" (pre-HSWA) program. Unlike State programs, however, the DoD directives must do more than achieve an equivalent level of environmental protection to EPA's program. DoD facilities must meet EPA's standards promulgated under RCRA, and thus the DoD Directives would need to be revised accordingly. We would be glad to help you determine whether specific parts of RCRA apply to DoD (e.g., closure requirements).

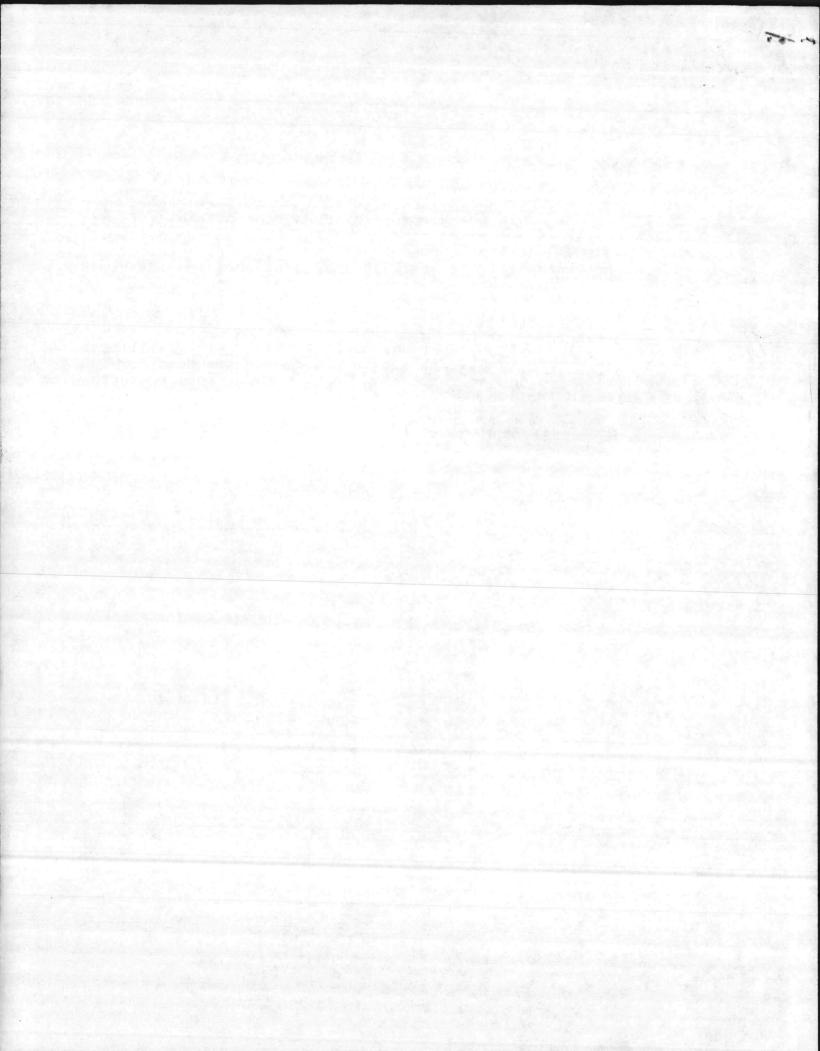


We are currently revising the checklist to reflect the Amendments and we should be able to provide a copy of the draft revised checklist in approximately one month. The Amendments will primarily require additions to the checklist; however, a few of the current provisions of the checklist may also need to be revised slightly. Please contact Chaz Miller (382-2220) of the State Programs Branch, Office of Solid Waste, with regard to the use of the checklist and its revisions.

We are confident that the final DOD directives will facilitate the permitting of DOD facilities and should reduce the need for authorized States to impose requirements other than those prescribed in your current directives.

Sincerely yours, W. McGraw Jack Deputy Assistant Administrator

Enclosure





Glener



DEPARTMENT OF THE NAVY NAVAL HOSPITAL CAMP LEJEUNE, NORTH CAROLINA 28542-5008

6260.3g9 371 5 Feb 87

From: Commanding Officer
To: Commanding General, Marine Corps Base, Camp Lejeune, NC 28542
(Attn: AC/S Facilities Department)

Subj: HAZARDOUS MATERIAL INVENTORY OF SHOP 76, INSECT VECTOR CONTROL

- Ref: (a) My ltr 6260.3.m.1 371 dtd 4 Aug 86
 (b) Phoncon btwn J. Jones/Mr. Kellum of Insect Vector of 26 Jan 87
- Encl: (1) List of Pesticides containing carcinogens(2) List of Pesticides on which Material Safety Data Sheets are needed

1. As a part of the survey discussed in reference (a), a hazardous material inventory list was compiled listing all hazardous materials used by Insect Vector. The Industrial Hygiene Branch reviewed this list for materials which contain suspect human cancer-causing substances (carcinogens).

2. Enclosure (1) is a list of these materials (pesticides). Recommendations are that this list be reviewed and, if feasible, make substitutions and/or discontinue the use of these pesticides. The Industrial Hygiene Branch and Base Safety may be contacted if assistance is needed. If substitutes are found, obtain Material Safety Data Sheets (MSDS's) and send the Industrial Hygiene Branch copies for review before the materials are actually purchased.

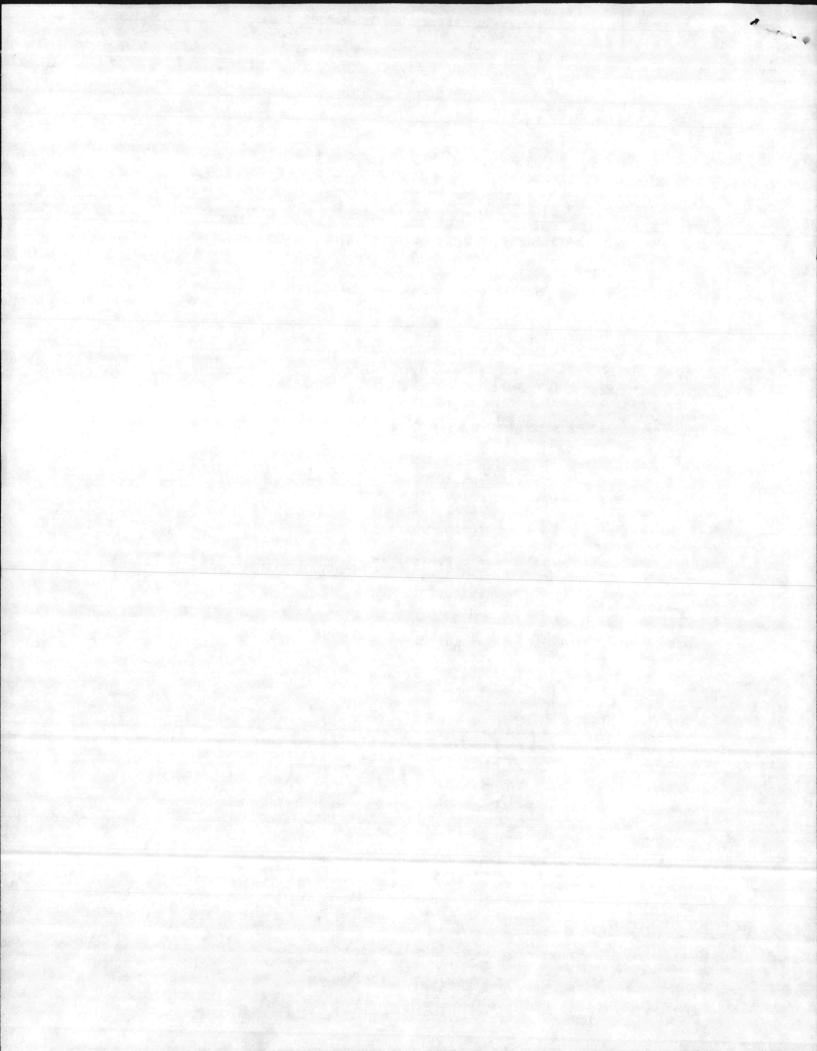
3. Enclosure (2) is a list of materials from the hazardous materials inventory list which the Industrial Hygiene Branch did not receive copies of MSDS's on. Please obtain MSDSs for these materials and send them to the Industrial Hygiene Office for review.

4. The use of materials containing carcinogens should be eliminated and/or restricted, due to high toxicity and personnel exposure associated with the use of them. This all was explained to Mr. Kellum in the phone conversation of reference (a).

5: Please contact Mr. J. Jones, Industrial Hygienist, at extension 2707 for any assistance.

By direction

Copy to: Shop 76, Insect Vector Control



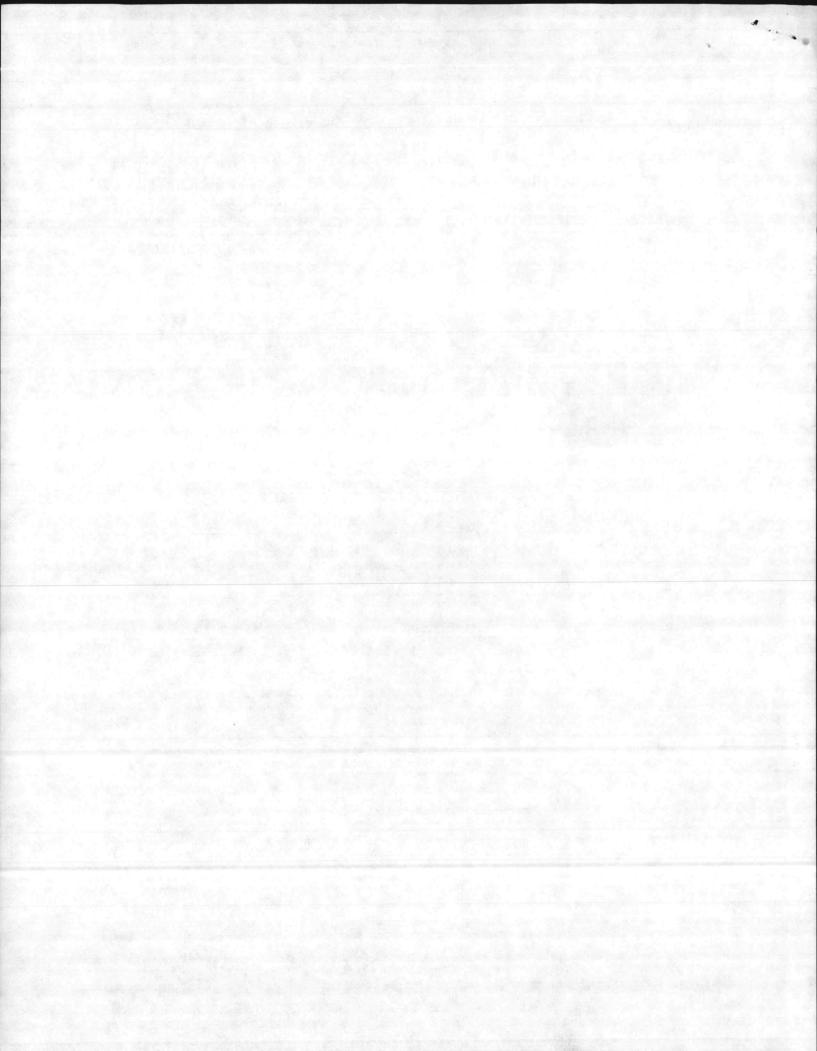
List of Carcinogenic Pesticides

| Pes | ticide | Listed By | Carcinogenic Agent | |
|-----|------------------------------------------------------------------------------------------------------------------|-----------|--------------------------|--------|
| 1. | Baygon 1.5% EC | ACGIH | (S)Methylene Chloride | 10-40% |
| 2. | Whitmire PT-150 | ACGIH | (S)Methylene Chloride | 49% |
| 3. | Whitmire PT-515 | ACGIH | (S)Methylene Chloride | 11.0% |
| | | EPA | (S)Perchloroethylene | 32.0% |
| 4. | Gold Crest C-100 | EPA | (S)Tech, Chlordane | 72.0% |
| 5. | Strike Insect Strip | EPA | (S)PMS-2321-T (Yellow | |
| | and the second | NTP | Pigment contains cadmium | |
| | | | sulfide) | 0.26% |
| 6. | Larvatrol | NTP | (S)Benzene | 1-2.0% |
| | the state of the second second | EPA | | |
| | | ACGIH | | |
| | | | | |

ACGIH = American Conference of Governmental Industrial Hygienist

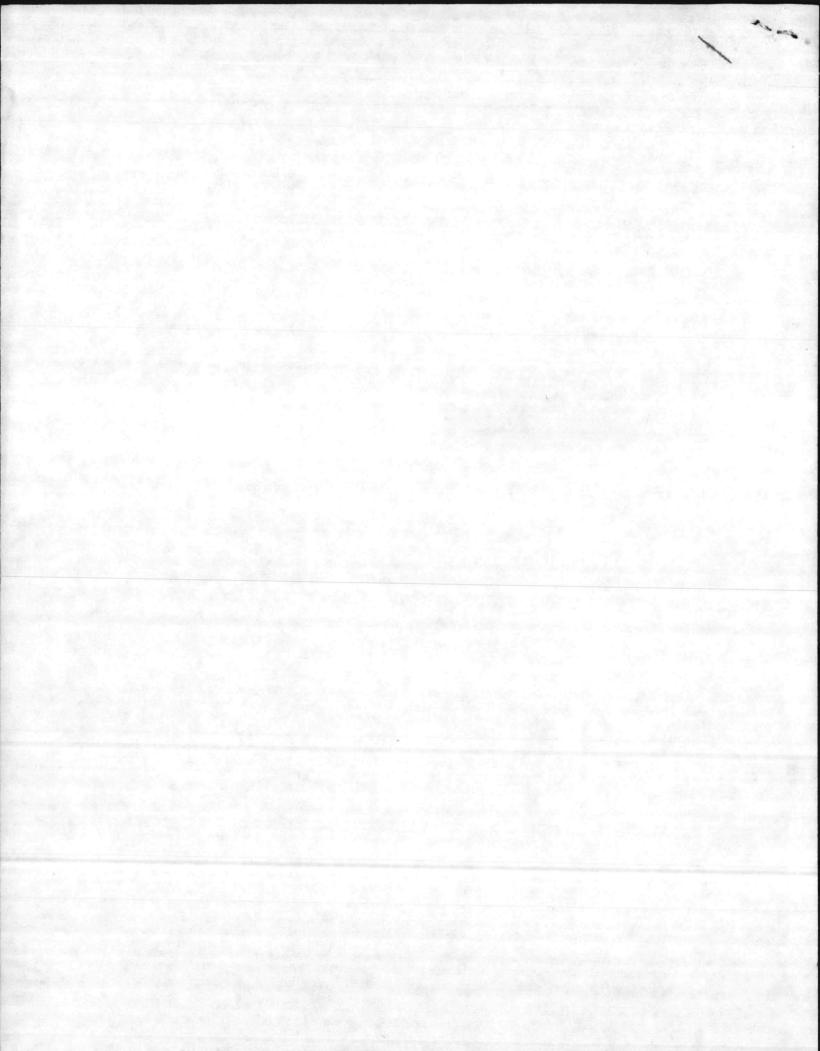
EPA = Environmental Protection Agency

NTP = National Toxicology Program (S) = Human Suspect Carcinogens



Material Safety Data Sheets Needed On:

1. d-Phenothrin 2. Abate 3. Combat 4. Liqua-Tox 5. Roach Prufe (Dust) 6. Phostoxin Pellets 7. Flit MLO 8. Warfarin Concentrate 9. Malathion (EC) 10. Diazinon - Dust 296 11. Diquat 12. Diazinon 4-E 13. Pyrethrum Powder 14. Diazinon 4-E 15. Dursban Granules 16. Dursban L.O. 17. Unicorn Fogging (3LN) Airsol Co., Inc. American Cyanamid Co. same as above Bell Laboratories, Inc. Copper Brite, Inc. Degesch Frankfurt (Main) Exxon Co. Motom Co. Inc. Octagon Process, Inc. same as above Ortho Agricultural Chem. Div. Pickett Enterprise, Inc. Prentiss Drug and Chem. Southern Mill Creek Prod. same as above same as above Stephenson Chem. Co. Inc.





DEPARTMENT OF THE NAVY

(804) 445-2935

Elizabeth Betz Tom Baibee

> 5090 1143SGO

32 137

- From: Commander, Atlantic Division, Naval Facilities Engineering Command To: Commanding General, Marine Corps Base, Camp Lejeune
- Subj: HAZARDOUS WASTE, USED SOLVENT ELIMINATION AND POLYCHLORINATED BIPHENYL COMPLIANCE ASSESSMENTS
- Ref: (a) OPNAVINST 5090.1
- Encl: (1) Hazardous Waste, Used Solvent Elimination and Polychlorinated Biphenyl Compliance Assessment; Marine Corps Base, Camp Lejeune and MCAS New River, North Carolina

1. In accordance with reference (a), a Hazardous Waste, Used Solvent Elimination and Polychlorinated Biphenyl compliance assessment was conducted at Marine Corps Base, Camp Lejeune on 29-31 October 1986.

2. Enclosure (1) is forwarded for your review and implementation as appropriate.

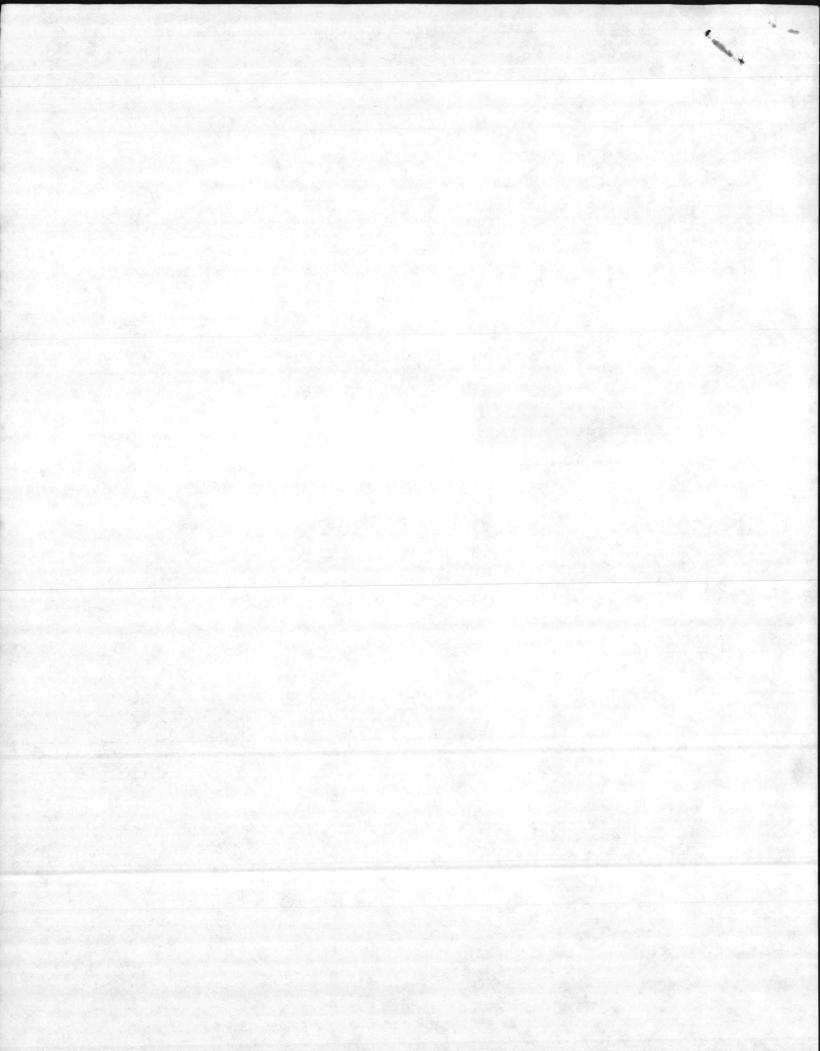
3. Our points of contact are as follows:

Hazardous Waste - Mr. Steve Olson Used Solvent Elimination - Mr. John Kresky PCB Compliance - Mr. John Kresky

4. Mr. Olson or Mr. Kresky may be reached at Commercial (804) 445-2935 or AUTOVON 565-2935.

J. R. BAILEY By direction

Copy to: CMC MCAS New River COMNAVFACENGCOM NEESA



HAZARDOUS WASTE, USED SOLVENT ELIMINATION AND POLYCHLORINATED BIPHENYL COMPLIANCE ASSESSMENT MARINE CORPS BASE, CAMP LEJEUNE AND MCAS NEW RIVER, NORTH CAROLINA

I. Executive Summary

A. Purpose

A Hazardous Waste (HW), Used Solvent Elimination (USE) and Polychlorinated Biphenyl (PCB) Compliance Assessment was conducted at the Marine Corps Base, Camp Lejeune and MCAS New River, North Carolina on 29-31 October 1986. The purpose of this effort was to assess activity compliance with applicable federal, state and local laws, regulations and Navy/Marine Corps directives concerning management of these programs. A one page summary of all three programs is provided in Attachment A.

B. Compliance with Regulations and Directives.

The hazardous waste management programs at both activities are partially in compliance with existing laws/regulations. The existing problems can be easily remedied by the activity as described, particularly if additional manpower is made available for training, program implementation and inspection/oversight.

The PCB management program has a few compliance problems which can be relatively easily corrected. The problem involved record keeping and proper marking of transformers.

The USE program is on track for implementation in accordance with CMC directives. Various commands have contracted with private (civilian) solvent vendors to provide solvent cleaning stations where needed.

C. Facility Representatives Contacted during the Assessment were:

| Mr. Danny Sharpe | Ecologist |
|-------------------|-------------------------------------------------------------------|
| Mr. Manuel Martin | Physical Science Technician |
| Mr. Julian Wooten | Director, Natural Resources and Environmental Affairs Division |
| Ms. Mary Wheat | Hazardous Material Coordinator MCAS New River |

II. Hazardous Waste Management

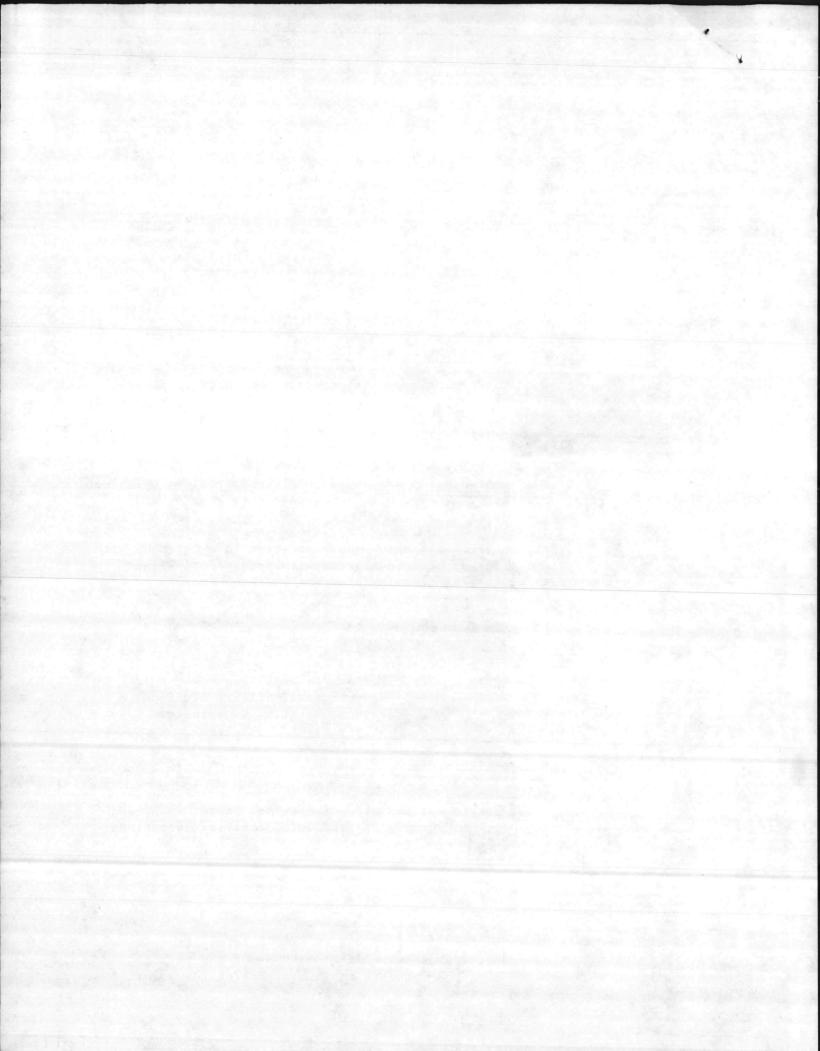
A compliance assessment was conducted of the HW management program on 29 - 31 October 1986. The assessment was conducted by Mr. Steve Olson, and included both a records inspection and an inspection of activity operations relating to HW management.

A summary with recommendations for the HW management program follows:

Fnd (1)

MARCORB Camp Lejeune

1. The State of North Carolina issued a HW Part B permit to MARCORB Camp Lejeune on 7 September 1984. After a review of the permit application, it appears to meet the absolute minimum standards for a Part B permit.



Recommendation: Continue operating under the permit as issued, however, be aware of the permits shortcomings and the need for update of particular areas of the permit (i.e., contingency plan, waste analysis plan etc.). When the permit is revised, the hazardous material/waste management plan (with detailed waste analysis plan) prepared by ENSAFE under Contract Number N62470-85-B-7979 will provide valuable information for updating the permit.

2. During the inspection of temporary (less than 90 day storage areas), containers were found open with bungs missing, unmarked as to their contents and missing accumulation start dates. In addition, several empty automotive storage batteries were found sitting upside down on bare soil.

Recommendation: Ensure that all HW collection containers are properly closed, labeled and marked with accumulation start dates. Do not store empty batteries upside down where residual battery acid can leak out and contaminate the ground.

3. Weekly container inspections at temporary storage areas have not been conducted and documented as required by 40CFR264.174.

Recommendation: Ensure that all required inspections are conducted and documented by responsible generating activities. An oversight inspection should be provided by the Natural Resources and Environmental Affairs (NREA) Division.

4. All personnel involved in HW management, particularly at the generator level, have not been properly trained to perform their assigned jobs as required by 40CFR264.16.

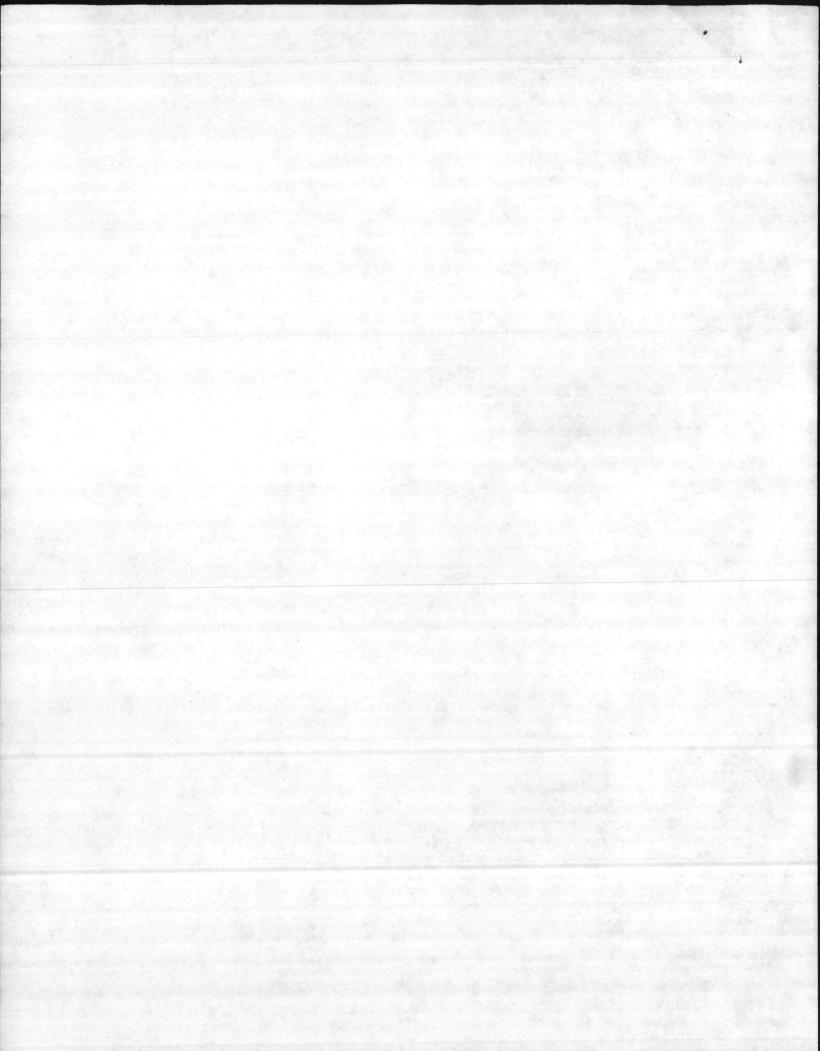
Recommendation: Revise the training plan and implement both initial and continuing training for all employees involved with HW management. Training should be properly documented and reviewed with each individual at least annually.

5. Manifests were missing a 24 hour emergency notification number and some were missing the required waste minimization statement.

Recommendation: Ensure that all manifests are completed to include these items.

6. The activity had not received return copies of all manifests within the alloted time frame.

Recommendation: Manifests must be closely monitored and accounted for as prescribed in 40CFR262.42. If signed manifest return copies are not received within 35 days of shipment, contact must be made with the transporter/TSDF to determine the status of the shipment. If the completed manifest is not then returned from the designated facility within 45 days of shipment, an exception report must be filed with the State of North Carolina and EPA Region IV.



7. Safety Kleen, Incorporated, has performed massive changes of manifest information on-site, i.e., name of generator, EPA identification number, etc., rather than initiating new original manifests at the Transportation Management Office (TMO).

Recommendation: To ensure that manifests remain legible, all manifests should be initiated specifically for the activity.

8. Waste solvents have been transported from MCAS New River to the TMO unmanifested and subsequently have had the manifest initiated at the TMO using MARCORB Camp Lejeune EPA identification number. MCAS New River wastes have also been manifested from New River using MARCORB Camp Lejeune EPA identification number.

Recommendation: Manifest all HW leaving base from a generator location using the correct EPA identification number.

9. While inspecting the Defense Reutilization and Marketing Office (DRMO) storage facility, an area of concern was discovered. This is the sale of excess government hazardous materials to civilian personnel who are not knowledgeable of what they are buying or the hazards associated with the materials they are buying.

Recommendation: Closely monitor DRMO hazardous property sales operations to reduce the potential of bad press coverage and potential liability of the base Commander. Concerns over hazardous property sales were raised to the Defense Reutilization and Marketing Service (DRMS) Battle Creek in Attachment B.

MCAS New River

1

1. See MARCORB Camp Lejeune recommendation Numbers 3, 4, 5, 7, 8 which also apply to MCAS New River.

2. The contingency plan does not list all temporary storage areas.

Recommendation: Update the contingency plan to ensure that all temporary HW storage areas are included.

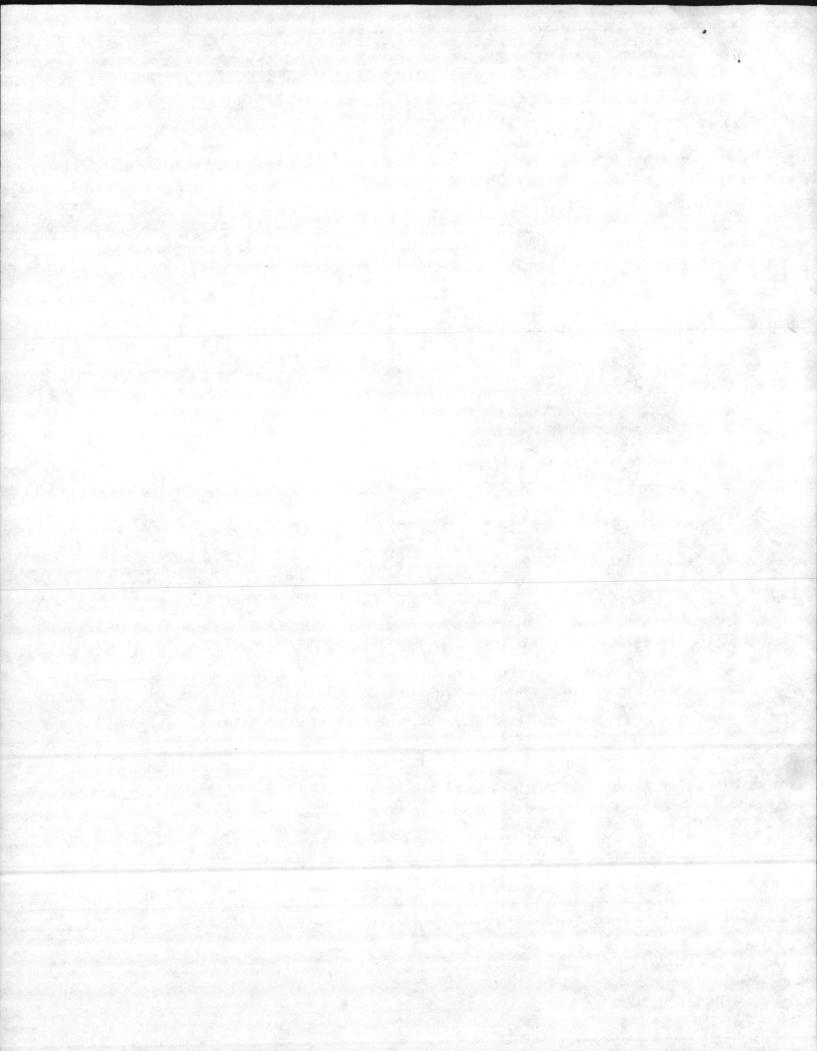
3. There were several drums of "unknown" HW which require identification and disposal.

Recommendation: Work with MARCORB Camp Lejeune to identify the unknown HW and dispose of it through DRMO Camp Lejeune. Contract laboratory assistance is available through LANTNAVFACENGCOM on a reimbursable basis if needed.

III. Used Solvent Elimination (USE) Program

The USE program asessment was conducted on 30 October 1986.

A summary with recommendations for the USE program follows:



1. The activity generates greater than 400 gallons of used solvents per year and CMC requires full implementation of the USE program by 2 October 1986. MARCORB Camp Lejeune has contracted with a civilian solvent supplier/reclaimer. MCAS New River is using Safety Kleen, Incorporated at one location and they and other commands are presently exploring further use of these services at the activity.

IV. Polychlorinated Biphenyl Management

A PCB compliance assessment was conducted at MARCORB Camp Lejeune, North Carolina on 29-31 October 1986 to determine the status of compliance with federal regulations governing PCBs. The assessment was conducted by Mr. John Kresky. The effort included records inspection and on-site inspections of PCB transformers along with information gathering conversations with other base personnel.

A summary with recommendations for the PCB management program follows:

1. Record keeping is fragmented and difficult to assess. Inspections are recorded on forms kept loose leaf style rather than bound book style. It was not possible to determine the completeness of the records during the limited visitation time. It appears that all recent inspections and inventories can be accounted for. (40CFR761.80)

Recommendation: A complete set of records should be assembled and kept with a designated responsible party. Consideration should be given to maintaining records in bound record books. Photo copies could be made and distributed to the appropriate offices when necessary. The records should be accessible by more than one person to insure availability when needed.

NOTE: The annual CMC/OPNAV report does not completely fulfill the PCB record keeping requirements at 40CFR761.80.

2. Physical Condition -- Of the 15 transformers inspected, one was found to be leaking. This transformer was located adjacent Building AD-205, the Movie Theater. The leak appeared to be of recent origin. The leak was said to be repaired within 24 hours after discovery. All other transformers appeared to be in relatively good physical condition. There were no transformers that could be considered a risk to food and feed.

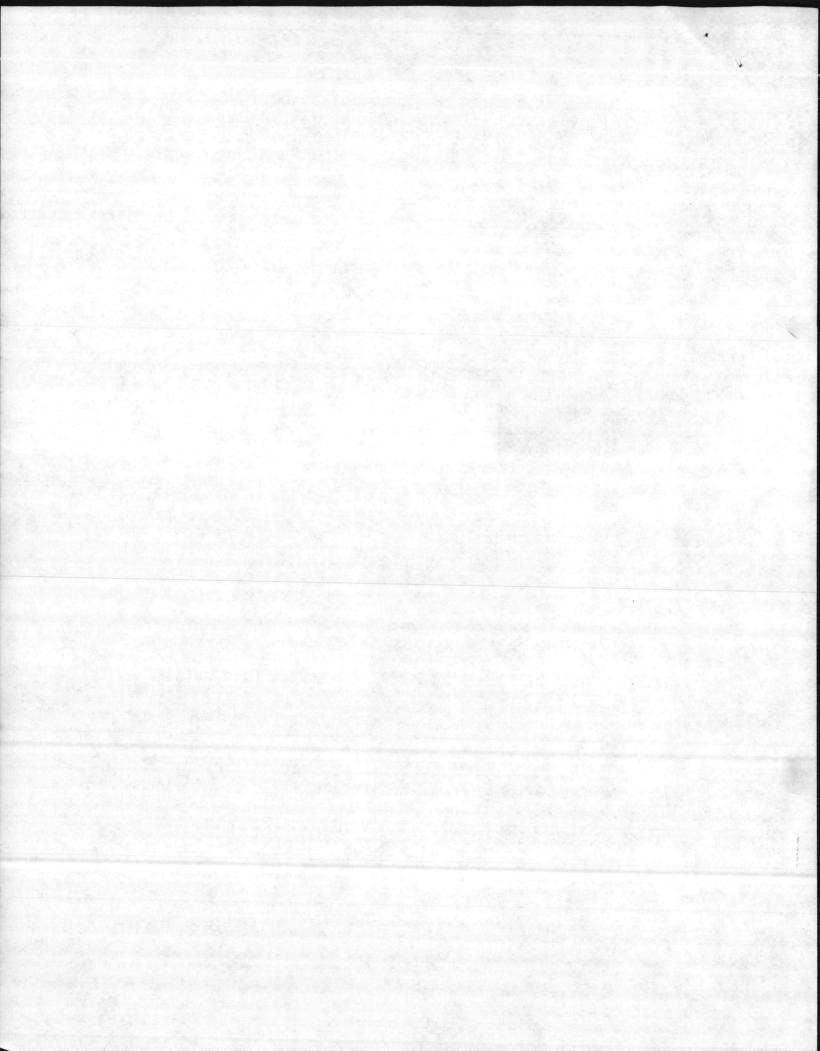
3. Several PCB vault doors not properly labeled. (40CFR761.40)

Recommendation: Provide proper labels for each door leading to a PCB transformer enclosure.

4. No SPCC for nonconforming PCB storage. (40CFR761.45)

Recommendation: Develop and implement a Spill Prevention Control and Countermeasure Plan.

5. No official plan for decontamination of PCB contaminated material. (40CFR761.79)



Recommendation: Use procedures outlined in NEESA 20.2-028B, PCB Program Management Guide and 40CFR761.79.

6. Marking -- A simple random sample of 15 transformers was taken from the last annual inventory sheets and an inspection was made of each transformer on 29-30 October 1986. Of the 15, all were marked but with an improper label.

Recommendation: Each PCB transformer be marked with the mark as in 40CFR761.45 as amended.

7. GENERAL - Several deadlines were recently set forth in 40CFR761.30. The most notable that required activity action included the following:

(a) As of 1 October 1985, the use and storage for reuse of PCB transformers that pose a risk to food or feed is prohibited.

(b) As of 1 October 1990, the use of network PCB transformers with secondary voltages equal to or greater than 480 volts in or near commercial buildings is prohibited.

(c) As of 1 October 1990, the use of radial PCB transformers and network transformers with secondary voltages below 480 volts in use in or near commercial buildings must be equipped with electrical protection to avoid transformer failure caused by high current faults.

Recommendation: MARCORB Camp Lejeune, North Carolina should prepare/submit the required projects for meeting these deadlines/requirements. Pollution Abatement (P/A) funding can be requested, but current funding levels are not_adequate to timely meet these compliance requirements.

A summary inspection assessment is provided as Table 1.

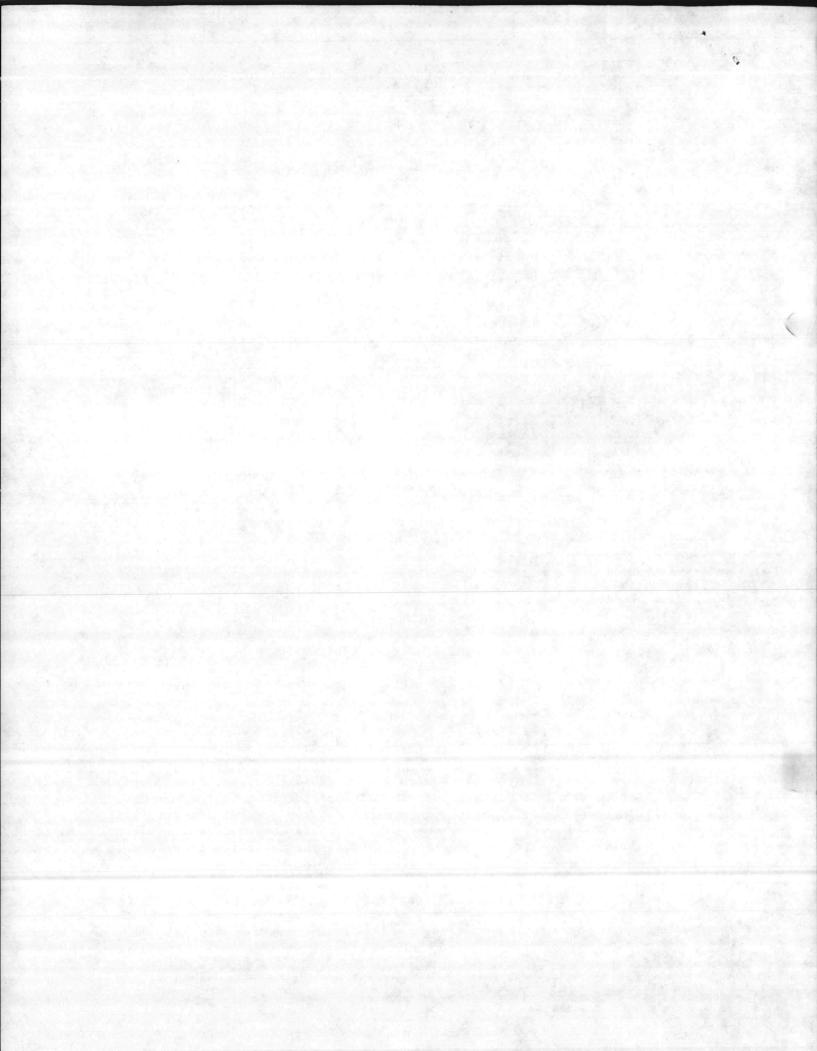
8. Storage items not properly marked (761.65).

Recommendation: Properly mark transformers with the date taken out of service.

9. No hydraulic systems are known to contain PCBs.

10. Updated transformer risk assessments should be prepared at MARCORB Camp Lejeune, in accordance with recent CNO directions. In accordance with CNO letters dated 18 October 1985 and 26 June 1986, it is recommended that risk assessment models be used to determine a replacement priority list for funding. Based upon the risk assessment, a pollution abatement project should be developed for transformer replacement. The following transformers are not technically in violation, but considered high risks:

5



(a) Camp Lejeune High School - Since the PCB transformer is located inside the building, a transformer fire would totally disable this facility. A fire in a transformer when school was in session would become a castastrophe of extraordinary proportions.

Recommnedation: Pursue available avenues of remediation for retrofit and/or relocation.

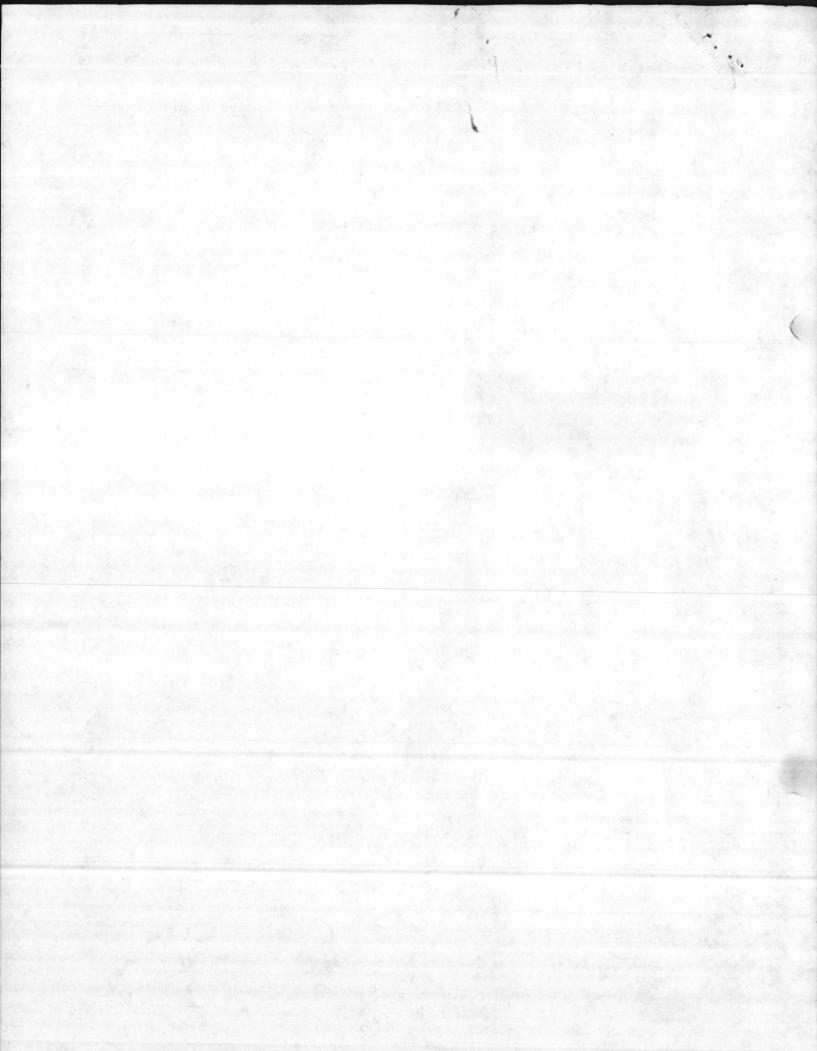
A summary inspection assessment is provided as Table 1.

TRANSFORMERS INSPECTED AT MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA

| Serial Number | . Building | Comments |
|---------------|------------|----------------------------------------|
| 110065B | CLHS | Need Mark on both vault doors (1) (2) |
| 3160815 | Hl | (1) |
| 3161515 | Hl | (1) |
| 3380120 | Hl | (1) |
| 4161514 | Hl | (1) |
| 5538054 | AS3502 | (1) |
| 5538055 | AS3504 | (1) |
| 6740378 | AS205 | Small Leak, (Needs Remediation (1) (2) |
| 8036378 | B900 | · Need mark on Vault Door (1) |
| 8036379 | B901 | (1) |
| 8036380 | B901 * | (1) |
| 5854205 | HP460 | (1) |
| PAT1046-01 | AS320 | (1) |
| PCV0804-01 | AS4020 | (1) |
| RFK0874 | HP2 | (1) , |
| TAV2471-01 | FC420 _ | (1) |

(1) Marking not in accordance with 49 CFR761.45, "Marking Formats"

(2) "Commercial" Locations (EPA requires removal by 1990)





GENERAL INFORMATION

| ACTIVITY T | TLE: MARCORB Camp Lejeune |
|-----------------------------------------|------------------------------|
| LOCATION: | Jacksonville, North Carolina |
| CLAIMANT: | |
| EFD: LANTY | JAVFACENGCOM |
| DATE OF | SURVEY: Oct 86 |
| DATE OF (DAY/MO/YR) | REPORT: 19 March 1987 |
| , , , , , , , , , , , , , , , , , , , , | LAST REPORT: <u>None</u> |
| REGULATOR (G, T, S, D, Tr, SQ, | Y STATUS: <u> </u> |
| | Ϋ́ΡΕ: ΟΡ |
| PERMIT "A" | |

HW COMPLIANCE

| 2 | |
|--------|--------------------|
| Ö | ANALYSIS: DEF |
| A | ACCUMULATION: |
| Ì | PRE-TRANSPORT: |
| Ц Z | MANIFEST: DEF |
| Ц | RECORDS & REPORTS: |
| 2 | |

TRANSPORTER: ______

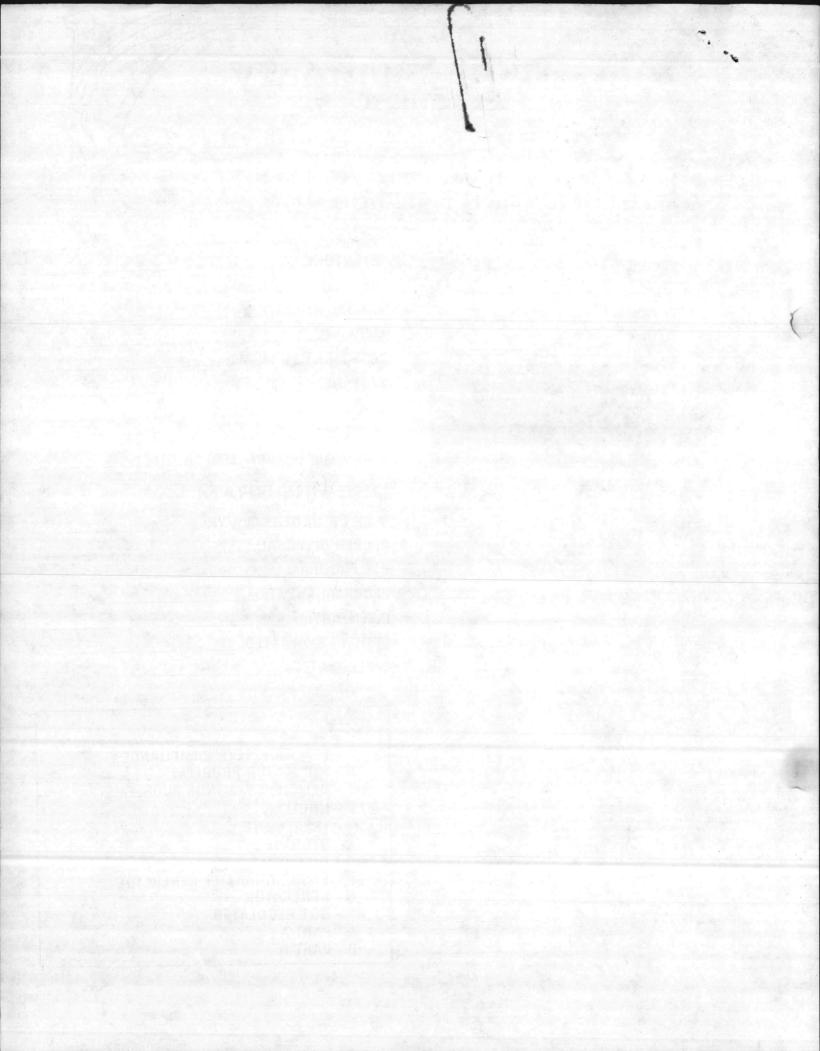
| n | SECURITY: Y | |
|--------|--------------------------|-------------------------------------|
| Ц | INSPECTION: | |
| 1 | TRAINING: | and the second second second second |
| 5 | PREPAREDNESS/PREVENTION: | Y |
| < L | CONTINGENCY: DEF | - |
| ב | GW MONITORING: _NR | |
| ñ | CLOSURE, POST-CLOSURE: Y | and several reception of the |
| - | MISCELLANEDUS. MA | |

PCB

| RECORDS: DEF |
|----------------------------|
| INVENTORY: |
| INSPECTIONS: _Y |
| ANNUAL REPORT: Y |
| MARKING: DEF |
| TRANSFORMER MGMT: |
| STORAGE: |
| CONTAINERS: Y |
| DISPOSAL: Y |
| DECONTAMINATION: |
| USE PROGRAM |
| OVER OR UNDER 400g/YR:Over |
| PROPER DISPOSAL: Y |
| USE PROGRAM: |
| PROGRAM MGMT: Y |
| INVENTORY:Y |
| OPTIONS EVALUATED:Y |
| IMPLEMENTED: Y |

KEY

- Y YES, COMPLETE COMPLIANCE
- N NO, MAJOR PROBLEM
- **DEF DEFICIENCY, MINOR PROBLEMS**
- UNK UNCLEAR
 - T TREATMENT
 - S STORAGE
 - D DISPOSAL
 - SQ SMALL-QUANTITY GENERATOR
- G GENERATOR
- NR NOT REGULATED
- A PART A
- B PART B





D ... CLASSIFED U - ໂອການກັບກັບກັບເຊັນກາຍການເປັນມີບັນນີ້ແມ່ນ

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I CS MCB CAMP LEJEUNE ACTIDUES//

1 CG SECOND MAPDIV//G-4// B CAMP LEJEUNE NC

CO SECOND ESSG//G-4//

LAB

ICLAS //N05100//

JAJ: DSSC INFORMATTIMAL PULLETIN 12-87 (HA7ARDOUS MATERIAL FORMATION SYSTEM (HATS)

CFR SECTION 1910.1200 MC7 5100.25 CG MCBCL MSG 2619142 JUN 87

THE PURPOSE OF THIS SULLETIN IS TO PROVIDE INFO TO COMMANDERS/ JPEPVISORS IN DETAINING MALERIAL SAFETY DATA SHFETS (MSDS). REF A EQUIRES EMPLOYERS TO MAVE AVAILABLE IN THE WORKPLACE & MSDS FOR ICH HAZARDOUS CHEMICAL WHICH THE EMPLOYFE COMES IN CONFACT ON A VILY BASIS. AS DESCRIBED IN REF 8 PLA MAS RESPONSIBILITY OF ILLECTING MSDS FOR SYSTEM ITEMS AND PUBLISHING THE DATA ON A HMIS ICROFICHE (PCN 501 002 34000). UNIT REQUIREMENTS FOR THE ICROFICHE MAY BE ORDERED THROUGH THE UNIT'S PUBLICATION CONTROL INTER.

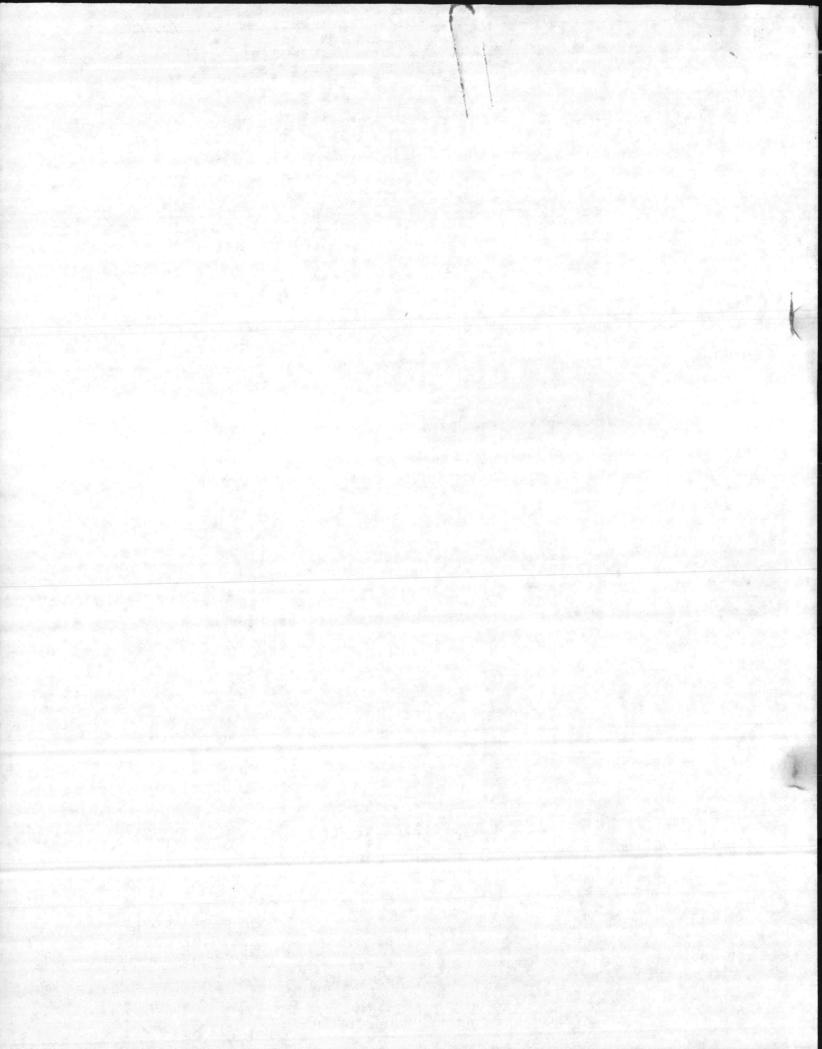
PROCEDURES HAVE REEN INITIATED ON LOCALLY PROCURED ITEMS TO ENTIFY HAZARDOUS MATERIAL IAW ENCL (1) OF REF B PRIOR TO JEMITTING THE REQUISITION TO P&C. P&C MAS BEEN REQUESTING VENDORS) PROVIDE A COPY OF THE MSDS AT THE TIME OF DELIVERY. REQUEST VITS SUBMIT A COPY OF MSDS FOR DSSC NON STOCKED ITEMS TO MCB FETY OFFICER. IF MSDS APE NOT PROVIDED AT TIME OF DELIVERY, ITS SHOULD SUBMIT A REQUEST IN WRITING TO PEC PROVIDING ITEM SCRIPTION, COMPANY, CUNTRACT NUMBER AND DOC NUMBER.

THIS BULLETIN CANCELS REF C.

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POC THIS ACTIVITY IS MR NORMAN, T & R BRANCH, DSSC, EXT 5163.

.OG(2)... ORIG FOR CG MCB CAMP LEJEUNE(118) /13/ DSSC(1) CEDA(1) DICB(1) BSDD(1) BCDS(1) SSTF(85) GSTF(12) DCDR(14) RTD:000-000/CDPIES:0118 the fill better provide a second and a second a 211183/212 1 11 MATA0500 212/20:08Z 3119432 JUL 87 IN: RXIA0.0074 CG MCB CAMP LE 1. U UNCLASSIFIED U



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JAJ: DSSC THEORMATT MAL BULLETIN 12-87 (HATARDOUS MATERIAL FORMATION SYSTEM (HATS)

CFR SECTION 1910.1200 MC7 5100.25 CG MCBCL MSG 2619142 JUN 87

THE PURPOSE OF THIS BULLETIN IS TO PROVIDE IMPO TO COMMANDERS/ JPESVISTRS IN DETAINING HATERIAL SAFETY DATA SHEETS (MSDS). REF A EQUIRES EMPLOYERS TO MAVE AVAILABLE IN THE WORKPLACE A MSDS FOR ICH HAZARDOUS CHEMICAL WHICH THE EMPLOYFE COMES IN CUNFACT ON A VILY BASIS. AS DESCRIBED IN REF B PLA MAS RESPONSIBILITY OF ILLECTING MSDS FOR SYSTEM ITEMS AND PUBLISHING THE DATA ON A HMIS (CROFICHE (PCN 501 002 34000). UNIT REQUIREMENTS FOR THE ICROFICHE MAY BE ORDERED THROUGH THE UNIT'S PUBLICATION CONTROL INTER.

PROCEDURES HAVE REEN INITIATED ON LOCALLY PROCURED ITEMS TO ENTIFY HAZARDOUS MATERIAL IAW ENCL (1) OF REF B PRIOR TO JEMITTING THE REQUISITION IN P&C. P&C MAS BEEN REQUESTING VENDORS) PROVIDE A COPY OF THE MSUS AT THE TIME OF DELIVERY. REQUEST ITS SUBMIT A COPY OF MSDS FOR DSSC NON STOCKED ITEMS TO MCB AFETY OFFICER. IF MSDS APE NOT PROVIDED AT TIME OF DELIVERY, ITS SHOULD SUBMIT A REQUEST IN WRITING TO P&C PROVIDING ITEM SCRIPTION, COMPANY, CUNTRACT NUMBER AND DOC NUMBER.

THIS BULLETIN CANCELS PEF C.

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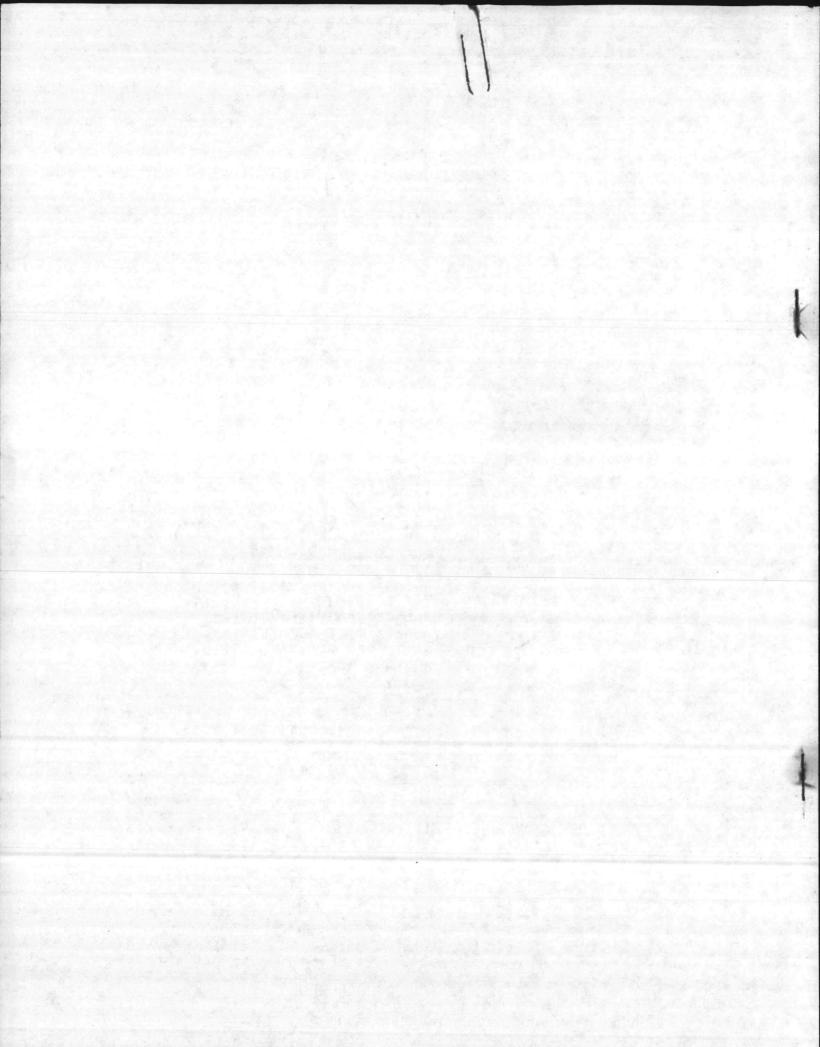
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UNITED STATES MARINE CORPS Marine Corps Base Camp Lejeune, North Carolina 28542-5001

BO 6240.5A NREAD/st 10 Mar 1987

BASE ORDER 6240.5A

From: Commanding General

To: Distribution List

Subj: HAZARDOUS MATERIAL DISPOSAL PROGRAM

- Ref: (a) Resource Conservation and Recovery Act (Pub No. 94-580) (42 USC 6901-6987) (NOTAL)
 - (b) EPA Regulations contained in Code of Federal Regulations, Title: 40 Parts 260-265 (NOTAL)
 - (c) DOT Regulations contained in Code of Federal Regulations, Title: 49 Parts 100-179 (NOTAL)
 - (d) BO 11090.1B
 - (e) BO 11320.1G
- Encl: (1) Procedures for Collection, Storage and Turn-In of Hazardous Material and Hazardous Waste for Disposal
 - (2) Responsibilities for Hazardous Material/Hazardous Waste Disposal
 - (3) Hazardous Waste Training Requirements and Guidelines

1. <u>Purpose</u>. To revise responsibilities, procedures and guidance for hazardous material (HM) and hazardous waste (HW) disposal and related environmental protection for the Camp Lejeune and Marine Corps Air Station, New River complex.

2. Cancellation. BO 6240.5.

3. Background

a. Congress and the state legislatures have responded to the threats to human life and the environment caused by mismanagement and illegal spilling and dumping of toxic substances by enacting laws which not only attempt to avert future threats but which impose civil and criminal penalties. In enacting many of these environmental laws, Congress waived federal supremacy, requiring federal agencies including the Marine Corps, to comply with federal, state and local environmental laws. Federal officers and employees now face the possibility that they may be personally liable for civil and criminal penalties and fines as well as imprisonment.

b. The Environmental Protection Agency (EPA) has authorized the State of North Carolina to enforce the requirements of references (a) and (b) through a state HW regulatory program. The Solid and Hazardous Waste Management Branch, Division of Health Services (DHS), is the primary enforcing agency within North Carolina. DHS enforcement personnel have authority to investigate HW spills and perform routine inspections of work sites where HW are handled and stored. These investigations and inspections can result in citations being issued to supervisors and/or personnel at the work site for civil and/or criminal violations of HW regulations.

c. State regulations promulgated under reference (a) and EPA regulations contained in reference (b) require both initial and annual refresher training for personnel involved in HW management and handling. The majority of discrepancies identified during EPA and DHS inspections can be directly, or indirectly, attributed to lack of adequate HW training. The relatively rapid rate of personnel turnover within the Camp Lejeune Complex requires that HW training be readily available. Publishing of this revised order is an essential step in strengthening the subject program. In addition to addressing the HW training issues, this revised order provides for the following: (1) better internal controls by organizations generating and handling HW; (2) improved availability of HW related supplies and equipment and; (3) formalizing efforts to reduce the volume and toxicity of HW generated within the Camp Lejeune Complex. Enclosures (1) through (3) outline revised procedures for managing HW and providing compliance with related requirements of references (a), (b) and (c).

d. This order formally establishes two collateral duty positions to coordinate and to assist with the implementation of the subject program. These positions are the Hazardous Material Disposal Coordinator (HMDC) and Hazardous Material Disposal Officer (HMDO). HMDC will be established within each major command and within Marine Aircraft Groups. HMDO's will be appointed at the Battalion, Separate Company and Squadron level (or equivalent). HMDC and HMDO responsibilities are outlined in enclosure (2). The appointment and training of qualified primary and alternate HMDCs and HMDOs are essential to implementation of the complex requirements of the subject program.

4. Action

a. Organizational commanders shall on a continuing basis take action required to implement the following HW management goals and objectives:

(1) HW operations will be supervised by properly trained personnel who have access to equipment and supplies required for handling HW.

(2) Written descriptions of HW duties will be developed for all HW managers and handlers, and appropriate records maintained to document that proper training is being provided to personnel in accordance with enclosure (3).

(3) OIC/NCOIC's will ensure that HW facilities are inspected weekly and timely corrective action is taken and properly documented per this Order and related instructions of HMDO/HMDC.

(4) OIC/NCOIC's will prepare a written HW management Standard Operating Procedure (HWMSOP) in cooperation with HMDO for each facility where HW are routinely handled and stored. SOP will be readily available at HW generation and storage sites.

(5) A system of continuous internal controls will be implemented to ensure that violations of this Order are identified and if appropriate, that disciplinary action is taken to discourage recurring violations.

b. Major commands will take action required to limit HW generation to the minimum number of locations practical, to identify HW handling and storage equipment and facilities requirements and to develop and implement a system of internal controls which provides satisfactory compliance with the requirements of this Order and related regulatory requirements. As a minimum the following action will be taken:

(1) Appoint a primary and alternate HMDC with authority and resources to implement duties outlined in enclosure (2).

(2) Maintain a current listing/directory of facilities where HW are handled and stored. Ensure timely submission of waste identification documents per enclosure (1).

(3) Require OIC/NCOIC's of HW handling and storage facilities to develop and implement a written HW SOP for each facility per enclosures (1) and (3). The SOP will be readily available to personnel routinely handling HW and related emergency response.

(4) Require Commanding Officers of each Aircraft Squadron, Regiment, Battalion and Separate Company (or equivalent) to appoint a primary and alternate HMDO with authority to carry out the duties outlined in enclosure (2).

(5) Establish and promote HW management goals and objectives for supply and maintenance functions which promote the minimization of the volume and toxicity of HW generation.

(6) Within 30 days of the date of this Order, and as requested thereafter, provide a current listing of Primary and Alternate HMDO's. The list shall contain name, rank, unit and phone number. The list will be provided to the Director, Natural Resources and Environmental Affairs Division, Marine Corps Base.

c. Director, Natural Resources and Environmental Affairs Division, will inspect all points of HW generation on an annual basis, or more frequently as required, to monitor and evaluate compliance with the order and related state/federal regulations. The results of the annual inspections will be provided in writing to the inspected activity via the chain of command.

d. The Assistant Chief of Staff, Logistics and Assistant Chief of Staff, Facilities will cooperate with the local Defense Reutilization and Marketing Officer in improving HW disposal services to organizations generating HW subject to this Order.

e. Officials responsible for the preparation, awarding and implementation of various types of contracts, shall ensure that all contractor activities are carried out in accordance with the requirements of this Order and related State and Federal regulations.

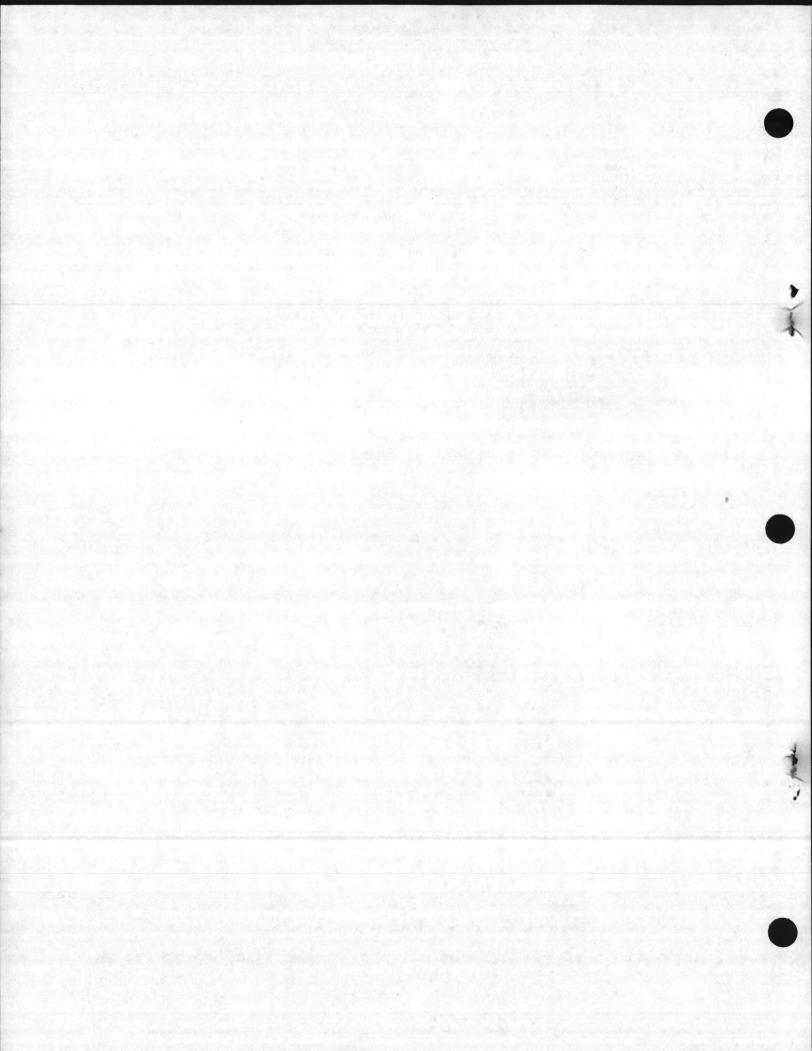
5. <u>Concurrence</u>. This Order has been coordinated and concurred in by the Commanding Generals, II Marine Amphibious Force, 2d Marine Division, FMF, 2d Force Service Support Group (Rein), FMF, 6th Marine Amphibious Brigade, FMF, and the Commanding Officers, Marine Corps Air Station, New River, Naval Hospital and the Naval Dental Clinic.

M. C. HARRINGT Chief of Staff

DISTRIBUTION:

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PROCEDURES FOR COLLECTION, STORAGE AND TURN-IN OF HAZARDOUS WASTE (HW) AND HAZARDOUS MATERIAL (HM) FOR RECYCLING OR DISPOSAL

1. <u>Hazardous Waste Management Standard Operating Procedures (HWMSOP)</u>. Each organization routinely generating or handling HW or disposing of HM will develop desk top procedures to be followed. As a minimum, the HWMSOP will provide the following:

a. Name and telephone number of cognizant Hazardous Material Disposal Officer (HMDO) and Hazardous Material Disposal Coordinator (HMDC).

b. A copy of BO 6240.5A, BO 11090.1B, BO 11090.3, and related local instructions.

c. Name, title, HW duties and HW training records for each employee per enclosure (3) of BO 6240.5A.

d. Waste Identification Document (WID) for each HW generated or handled. WID will be completed in accordance with attachment (A) of this enclosure.

e. Procedures and responsibilities for dealing with HW/HM spills and related emergencies, i.e., HW Spill Contingency Plan.

f. Copies of weekly inspections of HW storage areas/containers.

g. Guidance provided by HMDO/HMDC's to implement HW/HM disposal program.

h. Location sketch for each HW generation, accumulation and storage area.

i. Material Safety Data Sheets, or hard copy of Hazardous Material Information Systems Data developed per MCO 5100.25 for all HW generated.

j. Sample copies of completed turn-in documents (Form DD-1348-1) and HW labels for each type of HW generated and disposed of.

2. HM/HW Collection and Storage Procedures/Requirements.

a. Possession of a properly completed and signed WID constitutes authorization to generate the specifically named HW. Failure to submit a WID to HMDC within 30 days of date HW first generated or handled or 60 days of the date of this Order (whichever is later) will be considered a violation of this Order. HMDC's are responsible for monitoring and enforcement of this requirement.

b. Only Department of Transportation (DOT) approved containers labeled per WID or HWMSOP will be used for storage of HW awaiting disposal. HMDO's are responsible for enforcing this standard.

c. All personnel routinely handling or responsible for HW management must be properly trained per this Order and references (a) and (b). OIC's are responsible for maintaining training records for personnel within their cognizance. HMDC's are responsible for enforcement of this requirement.

d. All HW containers and storage areas will be inspected weekly using format provided by cognizant HMDC/HMDO. A written record of corrective action will be maintained per HMDO/HMDC guidance. Director, Natural Resources and Environmental Affairs Division, (NREAD), MCB will assist HMDC/HMDO develop guidelines.

e. Spills of HW/HM will be promptly reported to the Base Fire Department at the Emergency Telephone Number 451-3333. OIC's are responsible for maintaining absorbents, safety equipment, and other supplies and equipment required for dealing with minor spills. HWMSOP's will give specific guidance in this area.

f. A Form DD-1348-1 will be completed and submitted to the cognizant HMDO not later than 45 days after the "accumulation start date" on the HW label on the container.

ENCLOSURE (1)

g. HMDC will be notified by telephone, confirmed in writing, of anytime DRMO has not accepted accountability of a HW within 75 days after the "accumulation start date" on any HW container.

3. <u>Hazardous Material (HM) and Hazardous Waste (HW) Turn-in Procedures</u>. The following steps will be taken to initiate final disposal of HM/HW. At any time that a major problem or controversy arises, the organization attempting to turn-in the item will immediately notify the responsible Hazardous Material Disposal Coordinator (HMDC). The HMDC will be responsible for coordinating efforts to resolve the problem/controversy and will utilize the assistance of the Director, Natural Resources and Environmental Affairs Division (NREAD), Facilities Department, Marine Corps Base, telephone extension 2083, 2195. Unresolved problems/controversies will be referred to the Assistant Chief of Staff, Facilities, Marine Corps Base. See Note 1 bélow.

STEP 1. The Officer in Charge (OIC) of the organization having physical custody of HM/HW is responsible for turn-in of HM/HW unless otherwise specified by HMDC. OIC will properly containerize the HM/HW and submit a Form DD 1348-1 to the cognizant Hazardous Material Disposal Officer (HMDO) per instructions in organization's HWMSOP. Questions not addressed by HWMSOP will be directed to HMDO.

STEP 2. The HMDO will physically inspect the HM/HW and determine if the Form DD 1348-1 is properly completed and the HM/HW is properly packaged. The HMDO will coordinate correction of any problems. Unresolved problems will be referred to cognizant HMDC for resolution. Once problem's resolved, HMDO will forward (preferably hand deliver) the Form DD 1348-1 to the Defense Reutilization and Marketing Office (DRMO) Headquarters, Bldg. 906. See Note 2 below.

STEP 3. The DRMO will inspect the HM/HW if necessary, and will determine if DRMO is accountable (i.e., responsible) for disposal of the HM/HW. If DRMO determines that the local activity, not DRMO, has responsibility for disposal of the HM/HW, the DRMO will so notify the cognizant HMDC in writing with a copy to the NREAD. The HMDC and NREAD will cooperate in developing case specific procedures for disposal of the item. Assistant Chief of Staff, Logistics, MCB, will provide contracting support.

STEP 4. If DRMO determines that DRMO is accountable for HM/HW, DRMO will determine where the HM/HW will be stored awaiting disposal. HW must be stored at the DRMO facility at TP-451 complex, unless otherwise approved by the Assistant Chief of Staff, Facilities, MCB. DRMO will submit a request to the Assistant Chief of Staff, Logistics to arrange transportation of the HM/HW to DRMO designated facility.

STEP 5. Assistant Chief of Staff, Logistics, in cooperation with HMDO, will determine if generating organization can safely, legally transport the item to DRMO designated facility. Assistant Chief of Staff, Logistics will supervise transportation of HW. Whenever practical, Command turning in a HM will provide transportation. Assistant Chief of Staff, Logistics will cooperate with the HMDC for the generating organization in promoting efficient, safe transportation. Spills or other emergencies will be promptly reported to the Base Fire Department at 451-3333. Drivers will be provided written spill prevention and response guidance.

STEP 6. When the HM/HW arrives at storage facility, DRMO will inspect prior to unloading. DRMO is authorized to refuse the HM/HW if any significant discrepancies exist. DRMO will immediately notify cognizant HMDC and NREAD of DRMO's refusal to accept the HM/HW. The transporting vehicle will be secured and will not be moved outside the immediate vicinity of DRMO facility except for emergency situations involving risk to public safety or to property. DRMO, HMDC and NREAD will cooperate in making an immediate decision on corrective action. If problems cannot be promptly resolved the HM/HW will be returned to the generating organizations facilities. When DRMO accepts physical custody of the HM/HW, turn-in is complete.

NOTE 1: Marine Corps Air Station, New River units will follow turn-in procedures set forth in Air Station Order 6280.1_.

NOTE 2: HMDO should maintain a log of documents showing date document accepted by DRMO, accumulation start dates, and the type and quantity of HW.

ENCLOSURE (1)

WASTE IDENTIFICATION DOCUMENT (WID)

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| | | | DATE | : <u></u> | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------|--|
| | | | WID | # | |
| GENE | ERATING WORK CENTER INFORMATION | | | | |
| Sh | nop Contact | Command | Building | Phone Ext. | |
| WAST | TE IDENTIFICATION | | | | |
| a. | WASTE NAME: Common | Chen | nical(s) | | |
| b. | PHYSICAL FORM: (CHECK) Liquid S | olidSlud | lgeOthe | er (Specify) | |
| c. | c. MANUFACTURER: d. NATIONAL STOCK NUMBER: | | | | |
| e. | CONTAINER: (TYPE AND SIZE) | | | | |
| f. | GENERATION RATE: (e.g., gal/day, lbs/d | lay) | | 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - | |
| g. | FREQUENCY OF GENERATION | NEW STREET | | 2 8 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 | |
| h. | h. EXPECTED ANNUAL GENERATION: (GALS, LBS) | | | | |
| i. | i. DESCRIBE WASTE GENERATION PROCESS: | | | | |
| | HAS WASTE BEEN MIXED WITH ANY OTHER MAT | | Yes | No If yes, | |
| REAS | SON FOR DISPOSAL: (CHECK) | | | | |
| | Exceeded shelf life Served intended purpose Unused Other | | | | |
| S. Sand | ecify) | | | | |
| REQU e abov | UEST FOR WASTE CHARACTERIZATION BY NREAD ve waste. NREAD assistance is requested ged to the following Cost Account Code. | | e to properly boratory Ana | | |
| | | 1D0 Ignature | | DAT | |
| CERI the W | TIFICATION: I certify that the above na waste containers listed above and have r | amed materials not been mixed | are the only with any ot | y compounds her material: | |
| | | | | | |
| | H | IDO | 91 - 1 - 10 | DAT | |

Appendix A to ENCLOSURE (1)

BO 6240.5A 10 Mar 1987 TO BE COMPLETED BY THE HMDC AND COPIES SENT TO THE HMDO, DRMO, AND DIRECTOR, NREAD 6. WASTE CHARACTERIZATION: DATE COMPLETED _____ LAB REPORT # _____ 7. WASTE CLASSIFICATION: Hazardous Nonhazardous 8. EPA WASTE NUMBER(S): 9. REASON FOR HAZARD CLASSIFICATION: 10. HANDLING INSTRUCTIONS: 11. DTID 1348-1 REQUIRED: Yes No 12. CONTAINER AND LABELING REQUIREMENTS: a. DOT/DOD CONTAINER TYPE: b. DOT PROPER SHIPPING NAME: c. DOT HAZARD CLASS: d. UN/NA NUMBER: e. ADDITIONAL REQUIREMENTS: (FOR DRMO) 13. SPECIAL PRECAUTIONS AND/OR INSTRUCTIONS: 14. Code Date HMDC Signature

RESPONSIBILITIES FOR HAZARDOUS MATERIAL (HM)/HAZARDOUS WASTE (HW) DISPOSAL

1. Compliance with hazardous waste management and disposal regulations requires the cooperative effort of many functions within the Camp Lejeune complex. The following outlines the responsibilities of various officers and managers relative to hazardous waste management:

a. Hazardous Material Disposal Officer (HMDO) will:

(1) Provide assistance to HW generators and handlers in the preparation and timely submittal of HW turn-in documents per this Order.

(2) Perform quarterly inspections of HW generation and storage sites and notify OIC's of corrective action required. Inspection format developed per paragraph 1b(2) below will be used.

(3) Keep OIC's and key personnel informed of any changes in regulations affecting HW activities within the HMDO's cognizance and ensure that HW standard operating procedures (SOP) are up-to-date and readily available for review by personnel involved in HW management.

(4) Develop a roster of personnel involved in HW management at each work site within the HMDO's cognizance.

(5) Develop and provide HW training requirements to HMDC for personnel within the HMDO's cognizance.

(6) Actively promote the reduction of volume and toxicity of HW produced by organizations within the HMDO's cognizance.

(7) Conduct surveys required to identify HW generation and storage sites within the HMDO's cognizance and provide periodic updates, as requested, to the HMDC.

b. Hazardous Material Disposal Coordinator (HMDC) will:

(1) Provide assistance to HMDO's in handling HW management problems. Serve as HMDO for organizations not having sufficient HW activity to justify appointment of a HMDO.

(2) Perform annual inspection of HW generation and storage sites and notify HMDO's of corrective action required. Inspection format will be developed in cooperation with the Director, Natural Resources and Environmental Affairs Division, (NREAD), Marine Corps Base.

(3) Inform HMDO's of any changes in regulations affecting HW activities under the HMDO's cognizance.

(4) Serve as point of contact on matters pertaining to HW management and implementation of this order within the HMDC's command.

(5) Develop listings of HW generation and storage facilities.

(6) Be responsible for identifying assistance required to provide HW training. Requests for assistance from MCB will be submitted in writing "Attention Director, NREAD."

c. Assistant Chief of Staff, Facilities will:

(1) Have overall responsibility for implementation of the subject program and maintaining compliance with requirements of references (a) and (b) and related local, state and federal regulations.

(2) Have overall responsibility for management of pollution abatement projects per latest revision of MCO Pl1000.8.

ENCLOSURE (2)

(3) Have overall responsibility for local implementation of Marine Corps programs to correct environmental discrepancies associated with past HM/HW disposal sites.

(4) Ensure that plans and specifications for new facilities provide adequate facilities and collateral equipment for the handling and storage of HM/HW.

d. Director, Natural Resources and Environmental Affairs Division will:

(1) Provide a staff specialist to serve as HMDC for Marine Corps Base.

(2) Provide a command point of contact with state and federal agencies on matters pertaining to the subject program.

(3) Monitor ongoing activities as required to identify, evaluate and provide up-channel reporting of environmental deficiencies related to the subject program.

(4) Coordinate day-to-day implementation of this Order and provide the following types of technical assistance:

(a) Laboratory support, if required, for HW identification.

(b) Training to HMDC's and HMDO's on state and federal environmental laws, regulations and procedures.

(c) Guidance on HM/HW SOP preparation.

(d) Guidance on HM/HW spill prevention, control, cleanup and related HW disposal.

(e) Coordination of HM/HW recycling/minimization program.

(5) Coordinate development and implementation of HW Training Program required for compliance with references (a) and (b).

e. Base Maintenance Officer will:

(1) Collect and dispose of used POL's and oily wastes from collection tanks and other oil pollution abatement facilities in a manner consistent with this Order and references (a) and (b).

(2) Unless otherwise provided, operate and maintain industrial waste collection, pretreatment and disposal facilities within the Camp Lejeune complex in a manner consistent with this order, references (a) and (b) and related State regulations.

(3) Provide HM/HW spill response services in accordance with reference (d).

f. Base Fire Chief will:

(1) Provide HM/HW spill and related emergency services per references (d) and (e) and related HW/HM Spill Contingency Plans.

(2) Provide routine inspections of facilities where HM/HW are stored and handled, and report all discrepancies to cognizant HMDC. Elimination of the follow-ing hazards will be stressed:

(a) HM/HW stored in defective containers or containers which are not properly marked with the chemical name, NSN (if appropriate) and hazard label of the contents.

ENCLOSURE (2)

(b) Incompatible HM/HW are stored in a manner with significant potential threat of fire, explosion, or release of toxic fumes or gases due to chemical reaction during spills or leaks.

(c) HM/HW stored in a manner likely to result in a significant discharge to the environment.

g. Assistant Chief of Staff, Logistics will:

(1) Appoint an officer to serve as HMDO for the Logistics Department.

(2) Ensure that suppliers provide hazardous material safety data sheets for all HM procured through open purchase and will provide one copy to unit ordering HM and one copy to the Base Safety Manager.

(3) Ensure local stocking and availability of the following on a reimbursable basis: empty containers; labels; labeling equipment; absorbents; frequently used minor equipment and HM/HW handling supplies required to implement this Order and reference (d).

(4) Provide contracting services required to dispose of HM or HW for which DRMO is not accountable.

(5) Serve as principal agent for the Commanding General on matters pertaining to HM and HW transportation, and will be responsible for:

(a) Monitoring all HW transportation for compliance with requirements of references (a), (b) and (c) and related state and federal regulations.

(b) Providing transportation services and related record keeping required for implementation of this Order and which are not available from the Defense Reutilization and Marketing Officer or the organization generating the HM/HW.

Assistant Chief of Staff, Manpower will:

(1) Coordinate for Marine Corps Base the development of a Hazardous Material Information System, per MCO 5100.25. Assist NREAD in providing safety data and related technical support to HMDC's, HMDO's and other cognizant officials as required to implement this Order.

(2) Provide HM related safety training required to implement HW training plans developed in accordance with paragraph ld(5) of this enclosure.

i. Officer in Charge, Preservation, Packaging (PP&P) Section, 2dFSSG will provide PP&P support (in accordance with established regulations and procedures) to HMDO's, HMDC's, and other HW managers required to accomplish the following:

(1) Identification of type of containers and labeling required for compliance with reference (c) and this Order.

(2) Packaging of HM/HW required for safe storage and transportation during disposal per this Order.

(3) HM transportation certification required for compliance with reference (c).

j. Defense Reutilization and Marketing Officer (DRMO) will:

(1) Operate the base Long-Term Hazardous Waste Storage Facility at the TP-451 complex in accordance with state permit issued under regulations promulgated under references (a) and (b).

(2) Provide HM and HW disposal services to organizations within the Camp Lejeune/MCAS, New River complex in accordance with DOD regulations, references (a) and (b), and related state and federal regulations.

ENCLOSURE (2)

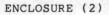
(3) Receive and process HM/HW turn-in documents in a timely manner and provide prompt notification to HMDO's of any document not satisfying applicable turn in criteria or which contain HM/HW for which DRMO is not accountable.

(4) Maintain records of DRMO HM/HW storage and disposal activity in a manner which provides information required for preparation and timely submittal of required reports to state and federal regulatory agencies.

(5) Keeps HMDC's, HMDO's and other cognizant officers informed of changes in DRMO policies and procedures which affect local implementation of the subject program.

k. Commanding Officers of the following Base Commands/Organizations will designate a Primary and Alternate HMDO to carry out duties outlined in la and lb above: Marine Corps Engineer School; Rifle Range Detachment; Field Medical Service Support School; Marine Corps Service Support School; Reserve Support Unit; Infantry Training School; Support Battalion; Headquarters Battalion; Assistant Chief of Staff, Morale, Welfare and Recreation; Assistant Chief of Staff, Logistics, and Base Maintenance Officer within their respective commands/organizations.

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HAZARDOUS WASTE TRAINING REQUIREMENTS AND GUIDELINES

1. Hazardous waste (HW) training is a specific requirement of state and federal regulations promulgated under the Resource Conservation and Recovery Act (RCRA). A review of RCRA requirements and the actual HW activity aboard the Camp Lejeune/Marine Corps Air Station, New River complex indicates that a relatively small percentage of personnel require highly specialized HW training. Generally, the requirements for the remaining personnel involved in HW management are satisfied by routine on-the-job training and related safety and fire-prevention training readily available locally. Providing this training will have minor impact on organizational commanders, in that training required is directly job related. Appendix (A) Part II identifies the minimum HW training required, for personnel identified in Section 2d below.

2. Initial and annual refresher HW training is required for all personnel in this Section. For the purpose of these guidelines, only those personnel directly involved in HW handling, storage and disposal will be subject to the HW training documentation requirements of RCRA. A special HW training record, i.e., Appendix (A) Part I will be developed for the following personnel:

a. All Hazardous Material Disposal Officers (HMDO), Hazardous Material Disposal Coordinators (HMDC), and alternate HMDO's and HMDC's.

b. Defense Reutilization and Marketing Officer (DRMO) and subordinate personnel routinely involved in HW handling, storage, turn-in and disposal.

c. Activity personnel involved in transportation of HW required for the implementation of this Order.

d. Personnel assigned to work places meeting the definition of HW generators, HW accumulation areas or satellite HW accumulation areas and involved in one or more of the following:

(1) Collection, handling, storage and transportation of HW.

- (2) Inspection, and related follow-up, of HW handling/storage areas.
- (3) Response to HW spills and related emergencies.
- (4) Preparation and submittal of HW turn-in documents.

3. Other activity personnel providing professional and technical support to HW management include the following:

a. Fire Protection personnel

- b. Safety specialists
- c. Environmental staff
- d. Industrial hygienists

Preparation of Appendix A for these staff specialists and emergency personnel is not required. Duties and training provided to these individuals will consist of standard position descriptions and civilian personnel records.

4. Responsibility for providing specialized HW training required for compliance with RCRA is assigned to Assistant Chief of Staff, Facilities. The following officials are responsible for notifying Assistant Chief of Staff, Facilities of specialized training requirements of their subordinates and other personnel as shown.

a. The DRMO for self and subordinates

b. The Assistant Chief of Staff, Logistics for subordinates.

ENCLOSURE (3)

c. HMDC's for personnel shown in 2d above within HMDC's cognizance

d. Director, Natural Resources and Environmental Affairs Division (NREAD) for subordinates and primary and alternate HMDC's and HMDO's.

5. Organizational commanders are responsible for developing and implementing plans and procedures to provide RCRA required training and maintain records outlined in Appendix A. Organizational commanders will ensure that all new/newly assigned personnel are provided appropriate HW training and close supervision required to comply with RCRA and applicable personnel safety fire prevention and occupational health standards. Organizational commanders will notify HMDC's of HW training requirements. Notification will include names and addresses of persons to be trained and an accurate description of the training required. HMDC and Assistant Chief of Staff, Facilities representative will coordinate the scheduling and funding of specialized HW training.

6. Records of HW training must be maintained for each employee for three years after employee transferred or terminated, except as follows: if an employee is transferred to a HW related position within the Camp Lejeune/Marine Corps Air Station, New River complex, the HW training records will be transferred to the new organization. Responsibility for maintaining official files of HW training records are as follows:

a. HMDC's will maintain records of HW training for HMDC's, HMDO's and alternate HMDC's and HMDO's within their cognizance.

b. DRMO will maintain HW training records for all employees identified in paragraph 2b above.

c. Assistant Chief of Staff, Logistics will maintain HW training records for all subordinates involved in activities identified in paragraph 2c above.

d. HW training records for all employees identified in paragraphs 2(a) - 2(d) will be maintained on Appendix A, Part I. HMDO will maintain HW training records for personnel identified in paragraph 2(d) above. A copy of training records for personnel identified in paragraph 2(d) above will be maintained in HWMSOP.





| | | RECORD OF HAZARDOUS WASTE TRAINING |
|-----------------|------------------------|------------------------------------|
| | Employee Name: | |
| | Job Title/MOS: | |
| | Name of Organization: | |
| • | Date this Record Estab | lished: |
| 5. | Description of HW Duty | |
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6. Description of HW Training Completed:

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| a. Date | b. Description of Training/Name of Trainer | c. Signature and Date |
|---------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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Appendix A to ENCLOSURE (3)

PART I - Description of HW Training Completed - (continued)

| . Date | b. Description of Training/Name of Trainer | c. Signature and Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
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PART II

MINIMUM LEVELS AND RECORD KEEPING FOR HAZARDOUS WASTE MANAGEMENT ORIENTATION TRAINING

Personnel routinely handling HW will be provided sufficient on-the-job training to ensure 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 policy for implementation of BO 6240.5.

(4) Procedures to follow in protecting personal safety during HM/HW emergencies.

(5) The HW Standard Operating Procedure for the organization.

(6) The employees specific HW handling responsibilities.

Appendix A to ENCLOSURE (3) OPNAV 5216/144A (Rev. 8-81) 5/N 0107-LF-052-2320 TEAD DEPARTMENT OF THE NAVY

Memorandum 6240 NREAD

DATE: 25 Jun 87

- FROM: Supervisory Ecologist, Soil, Water and Environmental Branch, Natural Resources and Environmental Affairs Division, MCB, CLNC
 TO: All Soil, Water and Environmental Branch personnel, Natural Resources and Environmental Affairs Division, MCB, Camp Lejeune
- SUBJ: TECHNICAL ASSISTANCE WITH THE COMPLETION AND REVIEW OF WASTE IDENTIFICATION DOCUMENTS (WID's)

Ref: (a) BO 6240.5A

1. The subject WID's are a critical part of the revised Hazardous Waste Management Program published by the reference.

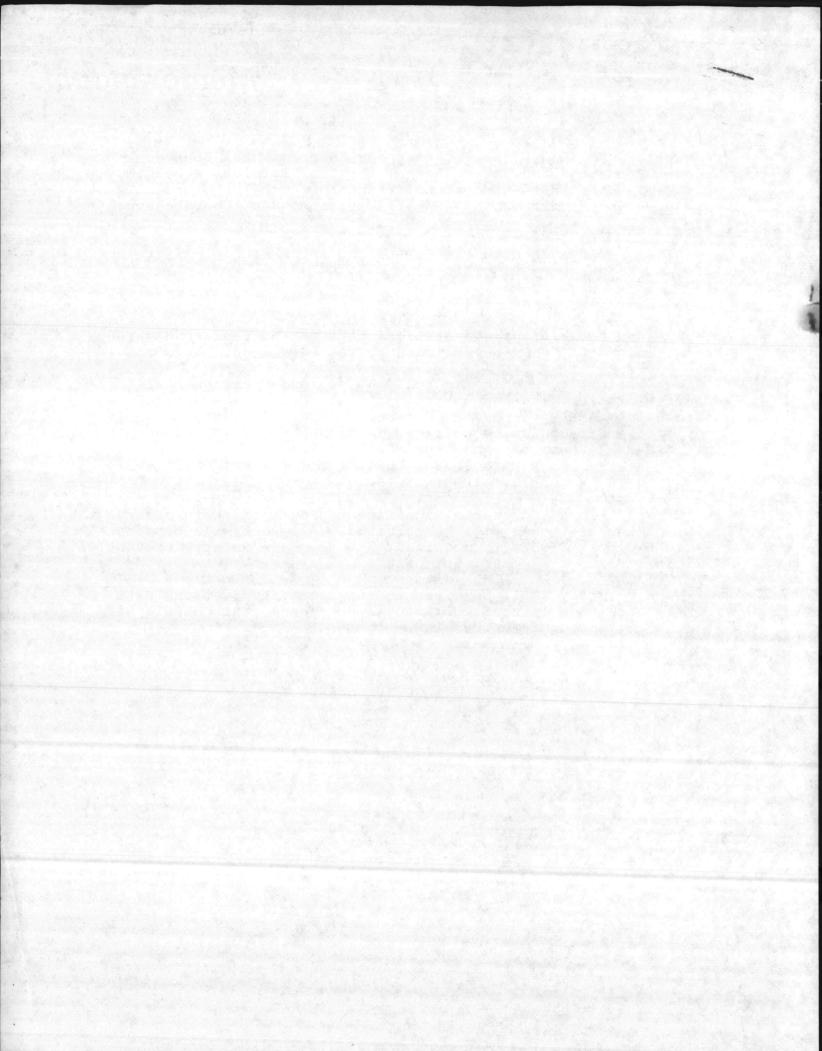
2. Responsibility within the Soil, Water, and Environmental Branch, for providing support to Hazardous Material Disposal Coordinators (HMDC's) required to ensure that WID's are properly completed and technically correct, is hereby assigned to the Environmental Chemistry and Microbiology Section. The Supervisory Chemist and Environmental Control Specialist, GS-9, shall cooperate in processing WID's.

3. It is anticipated that a significant amount of field observations of waste streams will be required. All work will be done in close cooperation with cognizant HMDC's, Base Safety, Preventive Medicine, Base Fire Department, etc.

4. High priority shall be given to this activity over the next few months. Once initial workload is processed, this should not be a major time consumer.

DD Sharpe D. D. SHARPE

Copy to: Dir, NREAD



6240 NREAD

- From: Supervisory Chemist, Environmental Chemistry and Microbiology Laboratory, Environmental Branch, Natural Resources and Environmental Affairs Division
- To; Director, Natural Resources and Environmental Affairs Division
- Via: Supervisory Ecologist, Environmental Branch, Natural Resources and Environmental Affairs Division

Subj: AUTHORIZATION REQUEST FORM FOR SOUTH CAROLINA

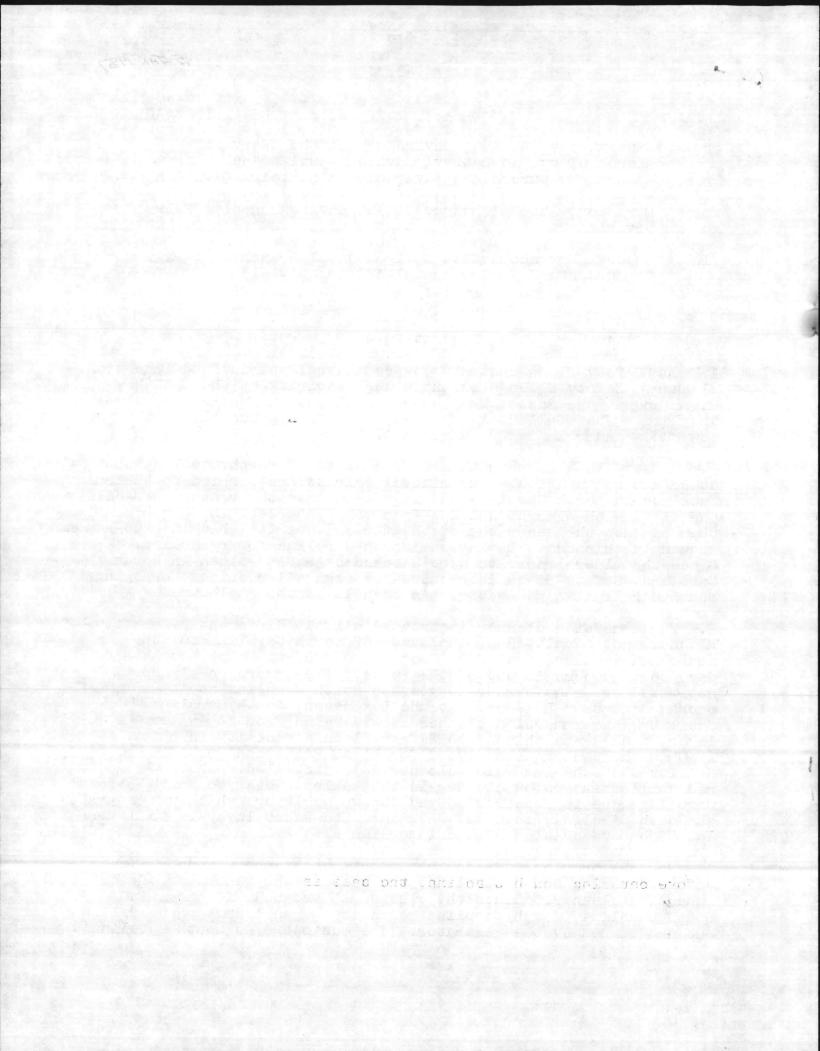
Encl: (1) Authorization Request Form

1. Our Safety-Kleen contract covers mineral spirits and immersion cleaner. Safety-Kleen picks up mineral spirits at the MCAS-New River and at the Base. The immersion cleaner is picked up only at the Base. What follows is a break down of what happens to the two compounds and relative requirements.

2. Safety-Kleen is permitted by the State of North Carolina to store mineral spirits. Our mineral spirits are carried to their facility in North Carolina and is poured into their storage facility and mixed with mineral spirits from other sources. Safety-Kleen then becomes the generator of the mineral spirits which is subsequen sequently shipped to Lexington, South Carolina for recycling. Since the mineral spirits were batched by Safety-Kleen in North Carolina, Safety-Kleen is required to sign all required forms in South Carolina as generator. An example is the enclosure.

The immersion cleaner is treated alittle differently. Safety-3. Kleen is not permitted by the State of North Carolina to store immersion cleaner, therefore from the day of pick up they have 10 days to transport it out of the State. The immersion cleaner is not mixed or transferred. It goes to South Carolina as it was packaged at Camp Lejeune. At the Lexington, South Carolina facility, the immersion cleaner is separated from its water layer, tanked and shipped to Safety-Kleen's facility in Ohio. In Ohio the tanker is analyzed for Flash Point and Specific Gravity then the immersion cleaner is redistilled. The redistilled immersion cleaner is then shipped back to South Carolina were it is barreled and the water layer, which was stored at South CArolina, is added back in. The water layer is to reduce loss from evaporation of the immersion cleaner.

4. Now the problem. Since the immersion cleaner was not batched before entering South Carolina, the base is the generator of the immersion cleaner. Since the cleaner is treated, in part, in South Carolina, South Carolina requires the enclosure to be filled out and signed by the generator. The enclosure is South Carolina's



way of keeping track of what hazardous waste was, is and will be handled in their state. The first shipment of immersion cleaner was handled without this form being signed. Safety-Kleen subsequently mailed this form to the Traffic Management Office (TMO) for signature, no cover letter, no background information or data. Mr. H Norris, of TMO, brought the form to Mr. Sharpe, who turned it over to me.

5. The generator certification has some strong statements in, which I, in good conscience, could not sign or recommend signing. Dealing with hazardous materials/wastes is a serious matter and I'm not signing any document containing analysis when I don't have any information to backup the document.

6. During phone conversations with Paul Peterson and Stan Walczynski, Environmental Engineers with Safety-Kleen, I was tola that the enclosure was filed out based on years of data generated by Safety-Kleen. The immersion cleaner has been used for numerous years throughout the country by Safety-Kleen and the data used in the enclosure came from that data bank. However, neither could tell me the sampling schedule for that data bank. As a matter of fact, Stan Walczynski was under the impression the enclosure had stated ranges for each parameter which it does not.

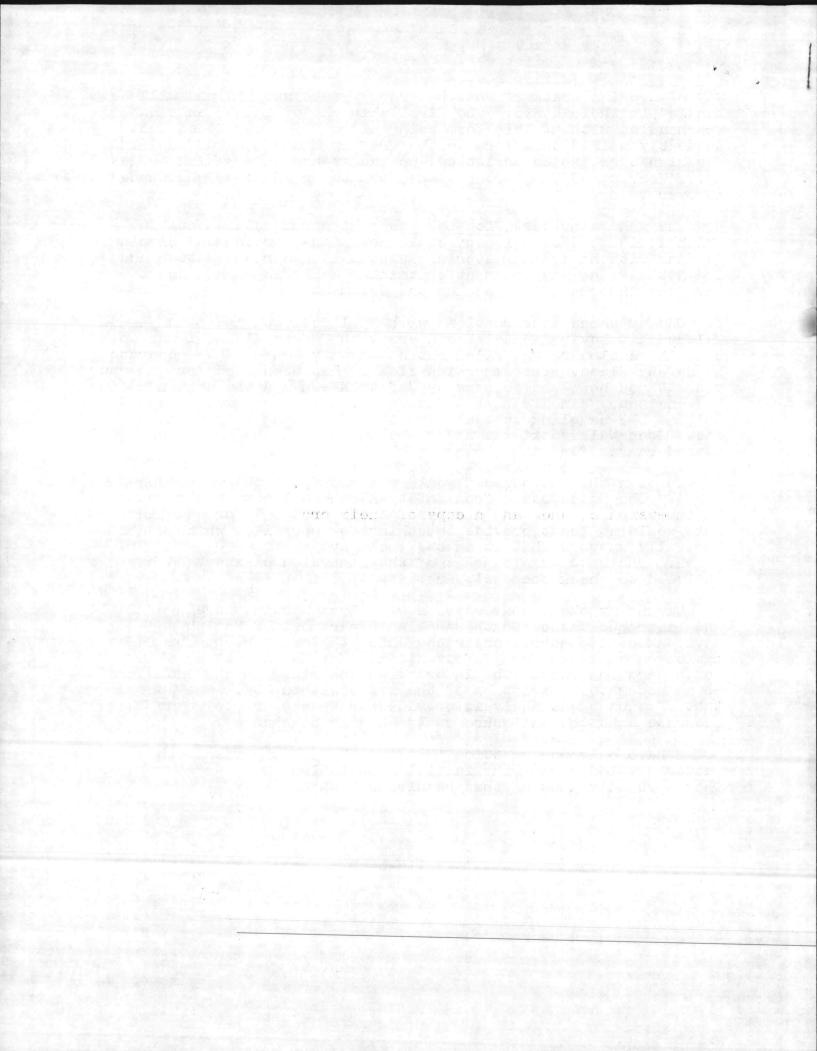
7. To sign the enclosure I would recommend two things be done. A. The Base obtain from Safety-Kleen at least last years data on immersion cleaner and a copy of their protocol for sampling. This would at least provide something for our files which would hopefully support what is in the enclosure.

B. The Base take samples of the immersion cleaner and have it analyzed to check the enclosure.

8. During my phone conversation with Lynn Martin, Bureau of Solid and Hazardous Waste, South Carclina Department of Health and Environmental Control, she recommended that we request the information on analysis from Safety-Kleen. Ms. Martin stated that South Carolina viewed the information contained in the enclosure as an accurate description of the waste within 20%. She stated taht if subsequent analysis provided the enclosure to be no longer accurate that the enclosure would have to be changed.

9. I have only one question left and that is why wasn't this matter settled during the initial negotiations with Safety-Kleen. They certainly knew of this requirement then.

Elizabeth A. Betz



| A HEHUHEHL INEW | Landfill Beclaim |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| South Carolina Department of Health and Environmental Control | Landfill Reclaim - Recycle Incinerate |
| Bureau of Solid and Hazardous Waste (803) 758-5681 | Landfarm Energy Becover |
| | Other other other |
| AUTHORIZATION REQUEST FORM | Facility Use Only: |
| Authorization Number: $[S, K] = [0, (1-11)] = [0, 0, 0, 2]$ To be entered (1-11) To be entered by TSD Facility | NAMES NAMES AND AN ADDRESS AND ADDR |
| Generator Information: | |
| Generator ID # NC6170022580 Name TRAFFIC MANAGEMENT | OFFICE |
| (12-23) | |
| Address BLDG. 1011, MCB City CAMP LEJEUNE, | State Zip Code 28540-5000 |
| Official Contact H. NORRIS Title GENERAL FOREMEN Telephone | (919) 451-3465 |
| Treatment, Storage, or Disposal Facility Information: | SC County (For In-State Generator Only) |
| Facility EPA ID # S C D O 7 7 9 9 5 4 8 8 Name Safety-Kleen Corp. | (Lexington R/C) |
| (24-35) Address <u>Route 5, Box 319A</u> City <u>Lexington</u> | State SC Zip Code 29072 |
| Description of Hazardous Waste: Compound Cleaning Liquid, Corrosive | |
| (36-95) | the second s |
| EPA/DHEC Waste Codes: E 0 0 2 LF 0 0 4 L | |
| S 0 1 (1-4) (5-8) (9-12) (13-16) (17-20) | |
| Handling Method: R 8 6 Volume: (lbs/yr. only) (24-32) | |
| Enter Quarter for One-Time Disposal: | |
| (33-35) If Multiple Shipments Enter Frequency Here: | |
| (36-39) Physical State of Waste @ 70°F (40): Flash Point (cc) (4 | 1). |
| 1 L L colid 2 LV L limite 2 L L Ma | <60°F 3 60−140°F 4 >140°F |
| For DHEC Use Only: | |
| Date Received | |
| DHEC 1969 (7/84) (42-47) | |
| | Page 1 |
| | Page 1 |

| Proper DOT Shipping Name | e/Hazard Class/DOT I | | pound Cleaning Liqui | d Cori | rosive Material NA1760 |) |
|-------------------------------|------------------------------|-----------|------------------------|-----------|------------------------|----------|
| Process Producing Waste L | | | | | J Line | an the |
| Packaging for Shipment: | エ」 in Drums (size) し | 6 gl. * | in Bulk | L |] Other | |
| Method of Transportation | | | | | | |
| Viscosity @ 70°F: | v Ll Medium L | _] High | Layering: L_J | None | X Bilayered Mul | tilayere |
| Suspended Solids: % by weig | ht or volume, Specify | exact %l | Dissolved Soli | ds: by % | weight. Specify exact | 217 |
| Thousands of Btu's/lb, Spec | Ify: N/A Organic | ally Bou | nd Sulfur (wt %): 1 0 | | anically Bound Chlorid | |
| Urganically Bound Nitroger |) (Wt %) .04 To | vicity. 1 | X High I IMadium I | 11 | 111. | 2.5 |
| Affinity for Water: | op layer Hydrophilic X Li | ttom laye | ptl (if hydrophille) | | | |
| Visual Description of waste | | red mater | | | | |
| Constituents: List specific o | constituents by name an | d corresp | onding percentage in w | aste stru | e a m | |
| Volatile Organics % | Non Volatile Organi | | Acid or Alkalis | % | Salts & Inorganics | % |
| Methylene Chloride -65 | Cresylic Acids | ~15 | None | - | Sodium | -8 |
| | Varnish, Lube Oil | | | | Petroleum | - |
| | | | | | Sulfonates | - |
| | | | | | (ie: Synthetic | - |
| | | | | | Detergents) | - |
| | | | - | | | |
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Water: <u>12</u>%

* Drum Contains approx. 6 gls.

| As ppm | Cr+3 | ppm | Ag | 0_ ppm | Fe | 200 ppm | Cyanide - | ppm |
|------------|------|-----|----|--------|---------|---------|--------------|-----|
| Ba 25 ppm | Cr*6 | ppm | Ni | 0 ppm | Sb | ppm | Pesticides - | ppm |
| Cd 0 ppm | Hd | ppm | Cu | ppm | Mn | ppm | Carcinogens | ppm |
| Pb 500 ppm | Se | ppm | Ti | ppm | Co | ppm | Other Toxics | ppm |
| Zn ppm | | ppm | | ppm | · · · · | ppm | | — n |

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

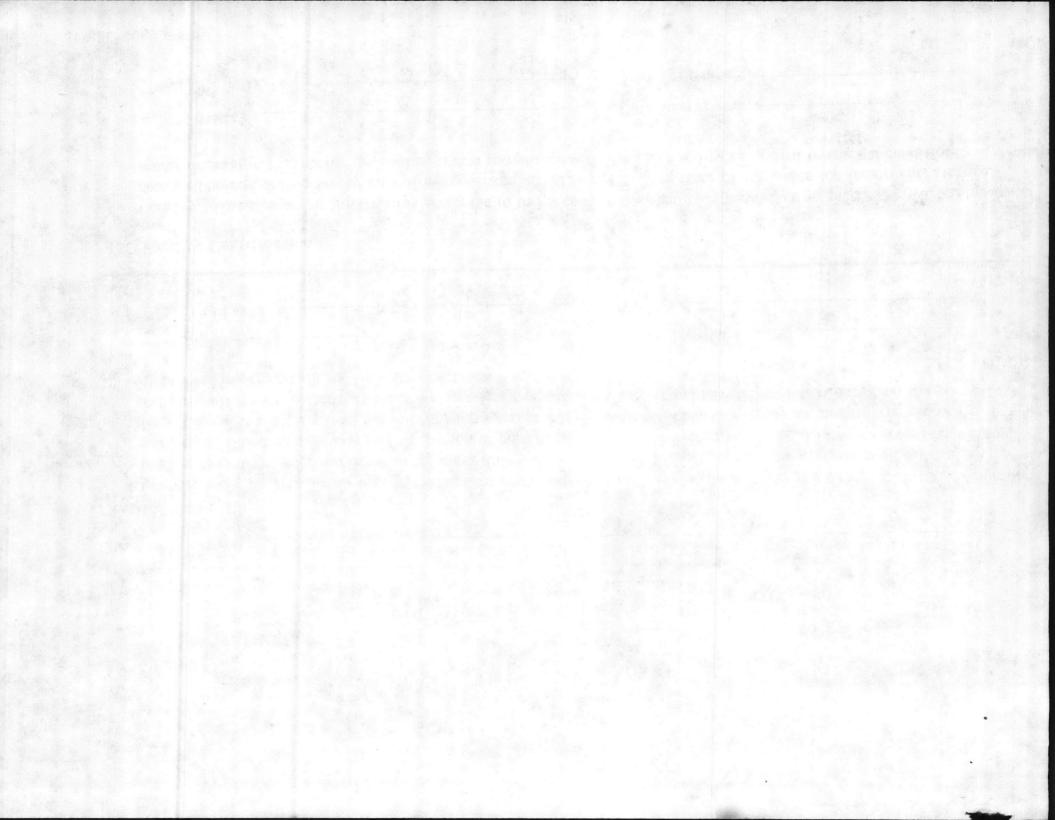
| Signature : | Date Submitted : |
|--------------|------------------|
| Print Name : | Title : |

TSD Facility Certification :

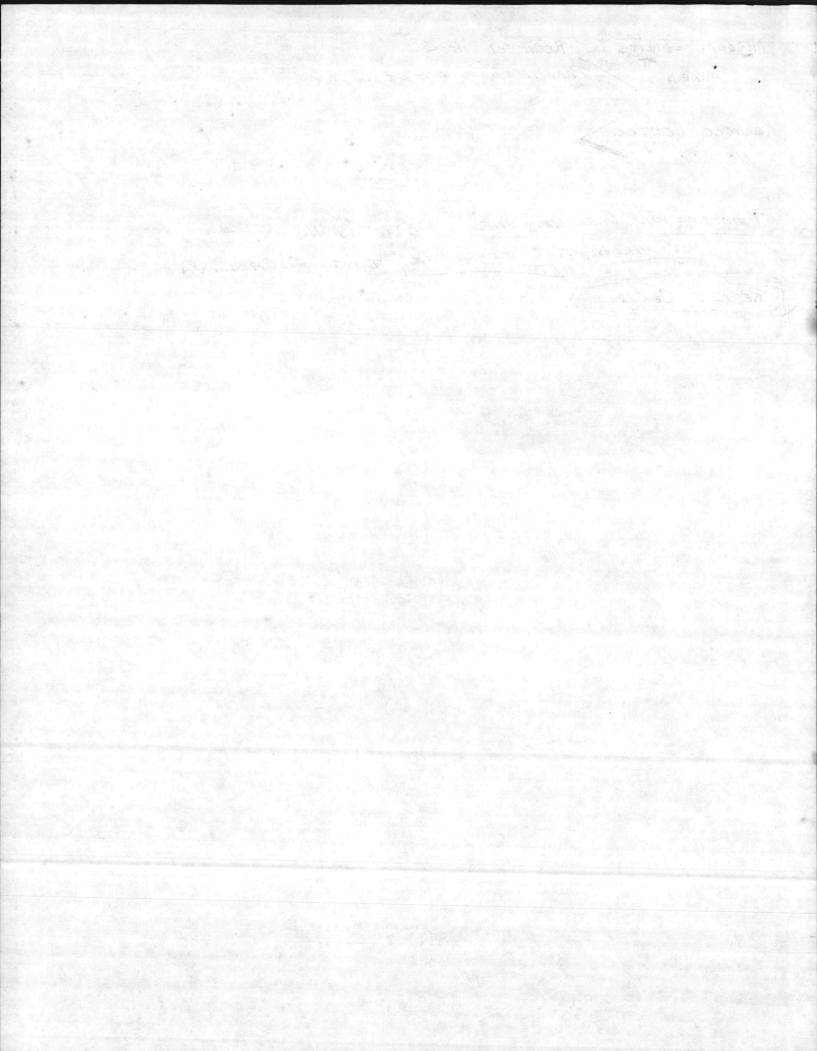
transmission housings.

I certify that based on the information presented in this document this facility is permitted to accept the waste stream described hereon, and do hereby inform the generator listed hereon of acceptance of the waste for treatment, storage, and/or disposal in the manner designated, and in compliance with the TSD Facility's standard terms and conditions.

| Signature : | Date Submitted : |
|--------------|------------------|
| Print Name : | Title : |



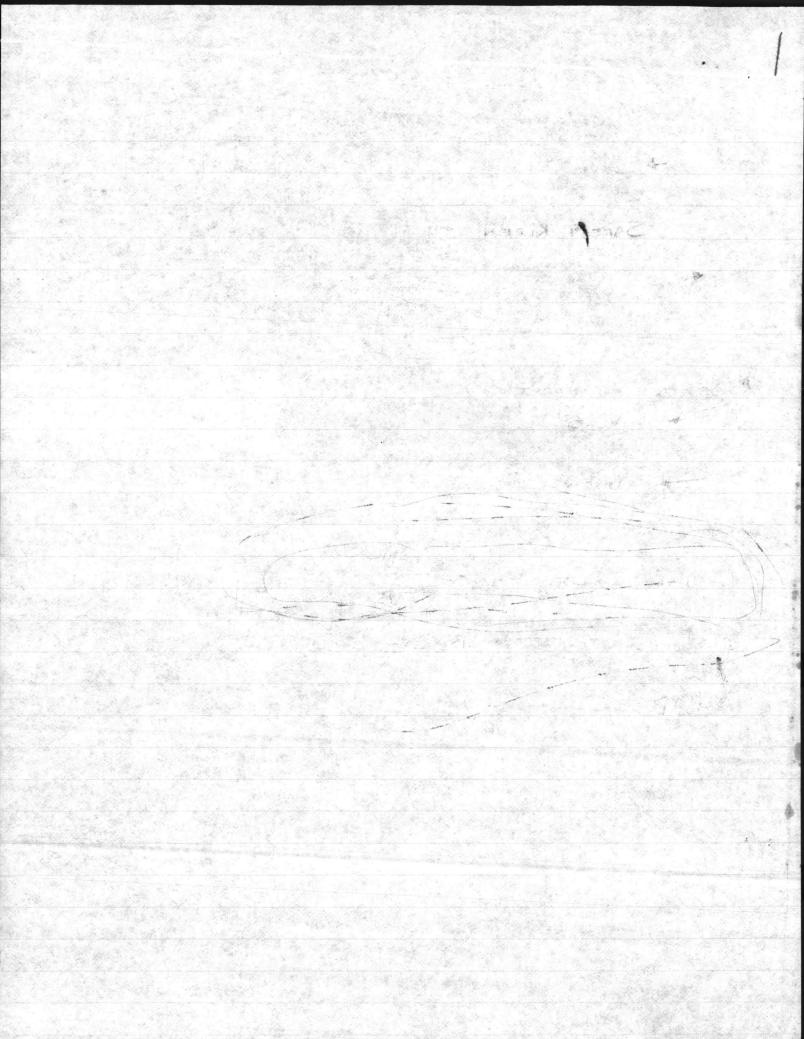
RELYCLED IN SC MINERAL SPIRITS PERMITTED TO STORE iN NC MIXED RECYCLE CENTER NO COM IMMERSION CLEANER MAX 10 DAYS & NC NOT MIKED, NOT TRANSFER, TO TO S. CAROLINA RECICLE CENTER



STAN LA 803-758-5681 TONY DESCHAMPS AUTHORIZATION REQUEST COMPOUND CLEANING - INDIVIDUAL SOUTH CAROLINA - DEWATERING THROUGH FEPARATION THASES COMPOUND - (TANKER LOAD OHIO @ TESTED SFLASH POINT SPECIFIC GRAVY REDISTILLED > RECYCLE NATER -CANTON TREATED THIRD PART SEDIMENT PORTION SUTH CAROHINA ARNNAA JON TH

STRIK 803-758-5681 TONY DESCHAMPES / HUTHOCICATION REGIENT Fistante TUN AVAIVIANT. South CREALING - DEWATERING THROUGH SPERARTION OF CARFIFF. CINPOUND (TANKER COND)) This HEATZATIES CINC -(Spears) Stalling (Reperies . P RECEVEDENCE WATER - NOORD TREAMY PU HOTHAD AN AGINT A PA ADIADAT - MESTANT THOM. COE

1-800-323-5740 + STEVE RUSSELL 919-805-5081 312-697-8460 PAUL PETERSON 312-697-8460 STAN WALCZYNSKE 312-697-8460 SAFETY KLEEN - SEPARATE MANIFEST MCAS BASE MCKS MINERAL SPIRITS K 1. BA BASE 2. CORROSIVE ASAP



| | and the second |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| South Carolina Department of Health and Environmental Control | Landfill — Reclaim . X Recycle — Incinerate Landfarm — Energy Recover, X Other _ storage prior to recycle |
| AUTHORIZATION REQUEST FORM | Facility Use Only: |
| Authorization Number: $[S,K] = [0,, -[0, 0, 0, 2]]$ To be entered (1-11) To be entered by TSD Facility Generator Information: | |
| Generator ID # NC6170022580 Name TRAFFIC MANAGEMENT OFFICE (12-23) | |
| Address BLDG. 1011, MCB City CAMP LEJEUNE, | State NC Zip Code 28540-5000 |
| Official Contact H. NORRIS Title [GENERAL FOREMEN] Telephone [(919) 451 | 1-3465 |
| Treatment, Storage, or Disposal Facility Information: | SC County (for In-State Generator Only) |
| Facility EPA ID # S C D 0 7 7 9 9 5 4 8 8 Name Safety-Kleen Corp. (Lexington) (24-35) Address | |
| Address <u>Route 5, Box 319A</u> City <u>Lexington</u> S Description of Hazardous Waste: <u>Compound Cleaning Liquid</u> , Corrosive | State State Zip Code |
| (36-95) EPA/DHEC Waste Codes: F 0 0 2 F 0 0 4 (36-95) S 0 1 (1-4) (5-8) (9-12) (13-16) (17-20) Handling Method: R 8 6 Volume: (lbs/yr. only) (24-32) | |
| Enter Quarter for One-Time Disposal: / Qtr/yr. | |
| If Multiple Shipments Enter Frequency Here: times/yr. | |
| (36-39) Physical State of Waste @ 70°F (40): Flash Point (cc) (41): | |
| 1 and d O IVIII II OI AND | 3. └ 60-140°F 4. └ >140°F |
| For DHEC Use Only: Notes: Date Received (42-47) | Page 1 |

| Proper DOT Shipping Name/Hazard Class/DOT ID # [Compound Cleaning Liquid Corrosive Material NA1760] |
|---------------------------------------------------------------------------------------------------------------------|
| Process Producing Waste Gum & varnish removal from metal parts |
| Packaging for Shipment: LX In Drums (size) 16 g1. * In Bulk Other |
| Method of Transportation : Aailroad tanker L truck C Other Specific Gravity: C |
| Viscosity @ 70°F: LILow L Medium L High Layering: L None L Bilayered Multilayered |
| Suspended Solids: % by weight or volume, Specify exact %[1] Dissolved Solids: by % weight, Specify exact % [7] |
| Thousands of Btu's/lb, Specify: N/A Organically Bound Sulfur (wt %): 1. 0 I Organically Bound Chlorida, 149, 5 |
| Organically bound Nitrogen (Wt %) 1.04 1 Toxicity: 1 X High 1 INderthese 1.11 - 1.111 |
| Affinity for Water: Affinity for Water: Hydrophilic Lipophilic pH (if hydrophilic): 9.0 |
| Visual Description of waste: Dark brown bilayered material. Bottom layer = organic solvent, top layer = water. |

Constituents: List specific constituents by name and corresponding percentage in waste stream.

| Volatile Organics % | Non Volatile Organic | | Acid or Alkalis | % | Salts & Inorganics | % |
|-----------------------|----------------------|-----|-----------------|---|------------------------------------------|----|
| ethylene Chloride -65 | Cresylic Acids | ~15 | None | - | Sodium | -8 |
| | Varnish, Lube Oil | | | | Petroleum | - |
| | | | - Children to A | | Sulfonates | - |
| | | | | | (ie: Synthetic | - |
| | | | | | Detergents) | - |
| | | | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | |
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Water: <u>12</u>%

* Drum Contains approx. 6 gls.

| As 0 Ba 25 Cd 0 Pb 500 Zn 300 | ppm Cr ppm Cr ppm Hr ppm Hr ppm Se | d <u>0</u> ppm <u>0</u> ppm | Ag Ni Cu Ti | _ ppm _ ppm | Fe Sb Mn Co | 200 ррт 0 ррт 0 ррт 0 ррт 0 ррт | Cyanide Pesticides Carcinogens Other Toxics | ррп ррп ррп ррп |
|-------------------------------------------|------------------------------------------------|--------------------------------|----------------------|----------------|----------------------|---------------------------------------------|------------------------------------------------------|--------------------------|
| er Informati | | ppm | etals (wear | _ ppm | from a | ppm | manufacturing carbu | 1. A. A. |

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

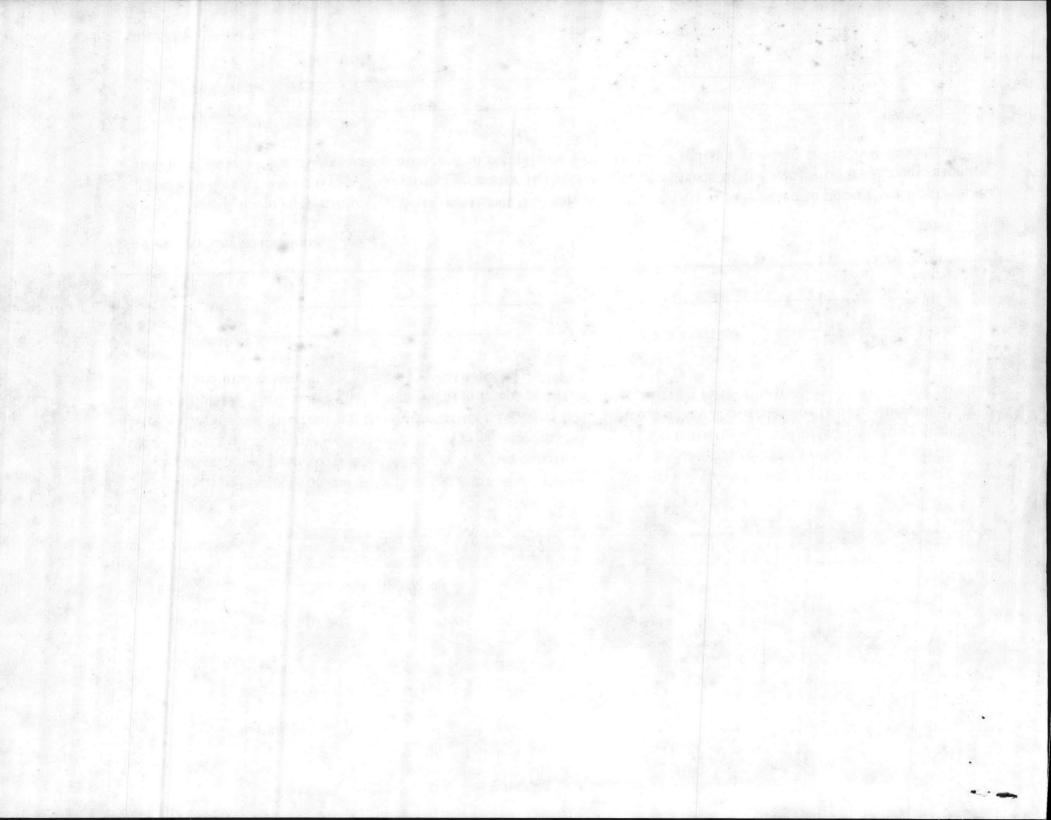
| Signature : | Date Submitted : |
|--------------|------------------|
| Print Name : | Title : |

TSD Facility Certification :

transmission housings

I certify that based on the information presented in this document this facility is permitted to accept the waste stream described hereon, and do hereby inform the generator listed hereon of acceptance of the waste for treatment, storage, and/or disposal in the manner designated, and in compliance with the TSD Facility's standard terms and conditions.

| Signature : | Date Submitted : |
|--------------|------------------|
| Print Name : | Title : |



SAFETY KLEEN

P.O. DRAWER 267 ST. PAUL, NC 28384

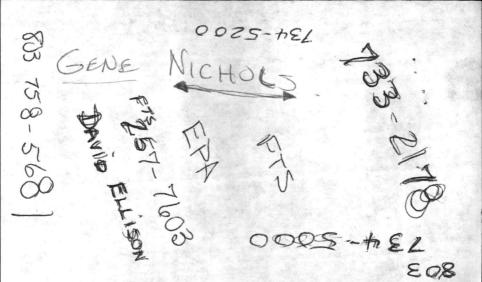




Traffic Management Office Bldg. 1011 M C B, Camp Lejeune, NC 28542

Att: Harold Norris









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wind Placta

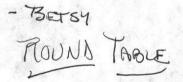
Demo

- DANNY - SAMMY

- MARTIN

-GLENRE

- Tom - McMiclian



LYNN MARTIN

803 - 734 - 5200

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HAR ART

W. T. HAW

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A. MARY

PUMAR -

15-20%

15 JAN 84