

DEPARTMENT OF THE ARMY HEADQUARTERS, U.S. ARMY GARRISON FORT MONMOUTH FORT MONMOUTH, NEW JERSEY 07703-5000

PLEASE RESPOND TO

Directorate of Public Works IMNE-MON-PWE

September 30, 2005

U.S. Environmental Protection Agency, Region 2 ATTN: Alan J. Steinberg, Administrator 290 Broadway New York, NY 10007-1866

RE: Unmanifested Waste Report

Dear Mr. Steinberg:

This correspondence is sent to supplement the Amended Unmanifested Waste Report submitted to USEPA Region 5 (attached) by Onyx Environmental Services, Inc. (OES) dated August 23, 2005. A description of the occurrence and subsequent action follows below.

On June 27, 2005, a 5-gallon drum containing expired laboratory standards and solvent reagent vials was shipped from Fort Monmouth to OES, Flanders, NJ. It was then transported to OES-Trade Waste Incineration (TWI), Sauget, IL, arriving there on July 13. Upon inspection of the contents at TWI, one vial containing an expired PCB standard (~200 ppm) used to calibrate analytical equipment was discovered among the 500+ vials. The volume of PCB containing material is less than 2 ml. TWI is not authorized to accept PCB waste nor did the manifest list PCB waste as one of the items shipped. The Fort Monmouth Environmental Branch was notified of this on July 14. OES initiated internal measures to reroute the container to an authorized facility (OES, Port Arthur TX) and reported that intent in an initial notification to USEPA Region 5 on August 1. However, prior to the shipment Fort Monmouth staff concluded it would be prudent to inspect the contents of the container in order to conduct a thorough quality control assessment. The container was returned to Fort Monmouth from TWI on September 8 (see attached manifest NJA5012191-B). It was received at Fort Monmouth on September 16, 2005.

Upon inspection of the contents, it was confirmed that only one PCB-containing vial was present. Our review of laboratory and purchasing records and employee interviews determined that the vial was inadvertently placed in a container used to collect non-PCB containing laboratory standards. The cause is attributed to human error by laboratory personnel.

In order to ensure that this error does not occur again, one-on-one retraining of lab personnel has been presented by the Laboratory Manager in cooperation with DPW Environmental Branch staff. The training session reinforced established inventory accounting and waste handling procedures.

After removal of the PCB vial, the 5-gallon drum was relabeled, manifested and shipped on September 19 (see attached manifest NJA5306918). The PCB vial was retained in order to complete our assessment of the incident. It is now stored in the PCB storage locker at the Main Post 90-day storage facility. It will be shipped as part of the next 90-day disposal action.

Fort Monmouth has an excellent environmental compliance record achieved through diligence, training and continuous improvement. This event provided an opportunity for management to improve practices that will better assure compliance in the future. I trust this explanation provides sufficient detail. If more information is needed please contact Kevin Gashlin of my staff at the letterhead address or at 732-532-7068.

Sincerely,

Joseph Fallon

Environmental Team Leader

Cc: Kathleen Malone, Federal Facilities Coordinator, USEPA Region 2 Ferdinand Scaccetti, Supervisor, Manifest Unit, NJDEP Daniel Wright, Laboratory Manager, TECOM-Vinnell Services Kevin Gashlin, Environmental Specialist, DPW



Amended Unmanifested Waste Report

This form provides the information required in 40 CFR 761.211(c) for reporting unmanifested TSCA waste.

Report Date: August 1, 2005; Amended August 23, 2005

Unmanifested TSCA Regulated PCB Waste Report No. 0506 Amended

1) EPA Identification number, name and address of receiving facility:

ILD098642424

ONYX-Trade Waste Incineration

7 Mobile Avenue Sauget, IL 62201

2) Date the facility received the unmanifested TSCA regulated PCB waste: 7/13/05

Receiver number: 27-5887 Container number: Drum number: PP0480613000-25-1

3) EPA identification number, name and address of the generator and transporter:

Generator ID:NJ3210020597

Name: U.S. Army Com. Elec.

Main Post – J. Fallon Attn: IMNE-MON-PWE

Fort Monmouth, NJ 07703

4) Description of the type and quantity of the unmanifested PCB waste as received at Onyx: Shipping Description: Waste Dichloromethane, 6.1, UN1593, III.

Original Manifest:

NJA5012191

Page: 2

Line: b

TransporterID#:NJD000692061

Name: Environmental Transport Group

Illinois Manifest:

IL10684807

Page: 4

Line: b

Type of container: Poly Number of containers: 1

Size: 5 gal.

- 5) Brief Explanation of why the waste was unmanifested: The generator was unaware that PCBs were included in their load.
- The disposition of the unmanifested waste by the facility, was waste rejected and manifest supplied? The waste will be sent to Onyx Environmental Services' TSCA permitted incineration facility located in Port Arthur, Texas. Onyx will prepare the reject manifest. The generator changed the reject location subsequent to the initial report being filed on August 1, 2005. The waste was instead shipped to the Onyx Flanders, New Jersey facility on August 17th. From Flanders, the waste will be returned to the original generator. Onyx Trade Waste Incineration prepared the manifest rejecting the waste to the Onyx Flanders facility.

Distribution:

PCB Log

USEPA Region V

U.S. Army

Mary Gaskill, ONYX, Flanders

VEOLIA Environment



State of New Jersey Department of Environmental Protection Hazardous Waste Regulation Program Manifest Section P.O. Box 414, Trenton, NJ 08625-0414



Please type or print in block letters. (Form designed for use on elite (12-pitch) typewriter.)	Form Approved. OMB No. 2050-00	39.		
UNIFORM HAZARDOUS 1. Generator's US EPA ID No. NO	nifest 2. Page 1 Information in the s			
3. Generator's Name and Mailing Address US ARMY COM ELEC COMD MAIN POST-J. FALLON ATTN:IMNE-MON-PWE FORT MONMOUTH, NJ 07703	A: State Manifest Document Number NJA 50121 B. State Generator's ID-(Gen. Site Ad	91-B dress)		
4. Generator's Phone (732) 532-1122	SAME	<u> </u>		
5. Transporter 1 Company Name 6. US EPA ID Number		0,1,6,0,		
ONYX ENVIRONMENTAL SVCS L.L.C. [N J D 0 8 0 8 3 1	The state of the s	4 10 10 12 1		
7 Transporter 2 Company Name 8. US EPA ID Number		347-7111		
9. Designated Facility Name and Site Appress 10. US EPA ID Number	Decal No.	20231		
ONYX ENVIRONMENTAL SERVICES	F. Transporter's Phone (927)	247 820		
L.L.C. 1 EDEN LANE	G. State Facility's ID			
FLANDERS, NJ 07836 N J D 9 8 0 5 3 6		347-1909		
11. US DOT Description (Including Proper Shipping Name, Hazard Class or Division, ID Number and Packing Group)	12. Containers 13. 14. Total Unit	f. Waste No.		
HM a.	No. Type Quantity Wt/Vol	waste No.		
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(5.11) UH3068				
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J. Additional Descriptions for Materials Listed Above	K. Handling Codes for Wastes List	ed Above		
a	a. 70 c.			
957 F22 0000				
6. d D007, D008, D010, D011				
15. Special Handling Instructions and Additional Information				
PACKING SLIPS ATTACHED FOR CLARIFICATION - EMERGENCY NUMBER-INFOTRAC: 1-800-535-5053				
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are				
classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.				
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present				
and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation				
and select the best waste management method that is available to me and that I can stord. Printed/Typad Name: Signature	19 == 10			
Joseph M. Fallon Joseph	h m. follow	h Day Year		
17. Transporter 1 Acknowledgement of Receipt of Materials		6-2-7-1-0-1-5-		
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.19. Discrepancy Indication Space		されて		
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20 Facility Owner or Operator: Certification of receipt of he andous materials covered this manifest except as not of intermity. Signature Signature				
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EPA Ford 8700-22 SIGN: TURE AND INFOS	MATION MUST BE LEGIBLE ON ALL POPPE	9		

Generator Signature:

35. Discrepancy Indication Space Line 2B (1DF@ 29 lbs) is Being Keturner To The Generator, Per Their Request as: Waste Toxic Liquids, Organic, N.O.S. (Methylene Chloride) (Polychlorinated Biphenyls) 6.1, UN 2810. TT (M. Laskill, Onyx, NJ, 9/8/05)

_ MGASKILL ONYX Environmental Services Outgoing Packing Sum by Disposal 8/12/05 12:15:48 AGANPFR

Gerierator:---

Outgoing Manifest#: IL10684880

EPA ID: ILD098642424

ONYX ENVIRONMENTAL SVCS, L.L.C.

7 MOBILE AVENUE SAUGET, IL 62201

Incoming Generator: US ARMY COM ELEC COMD FORT MONMOUTH, NJ 07703 NJ3210020597

PG: 1 LN: A

Page

Shp: 6/27/05

Shipping Name: WASTE TOXIC LIQUIDS, ORGANIC, n.o.s. (METHYLENE

CHLORIDE) (POLYCHLORINATED BIPHENYLS), 6.1, UN2810, III

Container Type: 051H1DF Container Weight: 29 Cubic Feet: .68

Units Cont Weight 29.00

Chemical Name WASTE STREAM NOT FOUND

Waste Number: F002 PCB2

Description .: METHYLENE CHLORIDE (IN GLASS AND PLASTIC VIALS) 0-100%

AND VIALS CONTAINING POLYCHLORINATED BIPHENYLS

ORIGINAL APPROVAL CODE WAS: TWIPELOP6

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