



**UNITED STATES MARINE CORPS**  
Base Safety Office  
Marine Corps Base  
Camp Lejeune, North Carolina 28542-5000

IN REPLY REFER TO:

5040  
SAFD  
28 Aug 86

From: Base Safety Manager  
To: Base Inspector  
Via: Assistant Chief of Staff, Manpower  
Subj: READINESS ASSISTANCE VISIT SAFETY INSPECTION

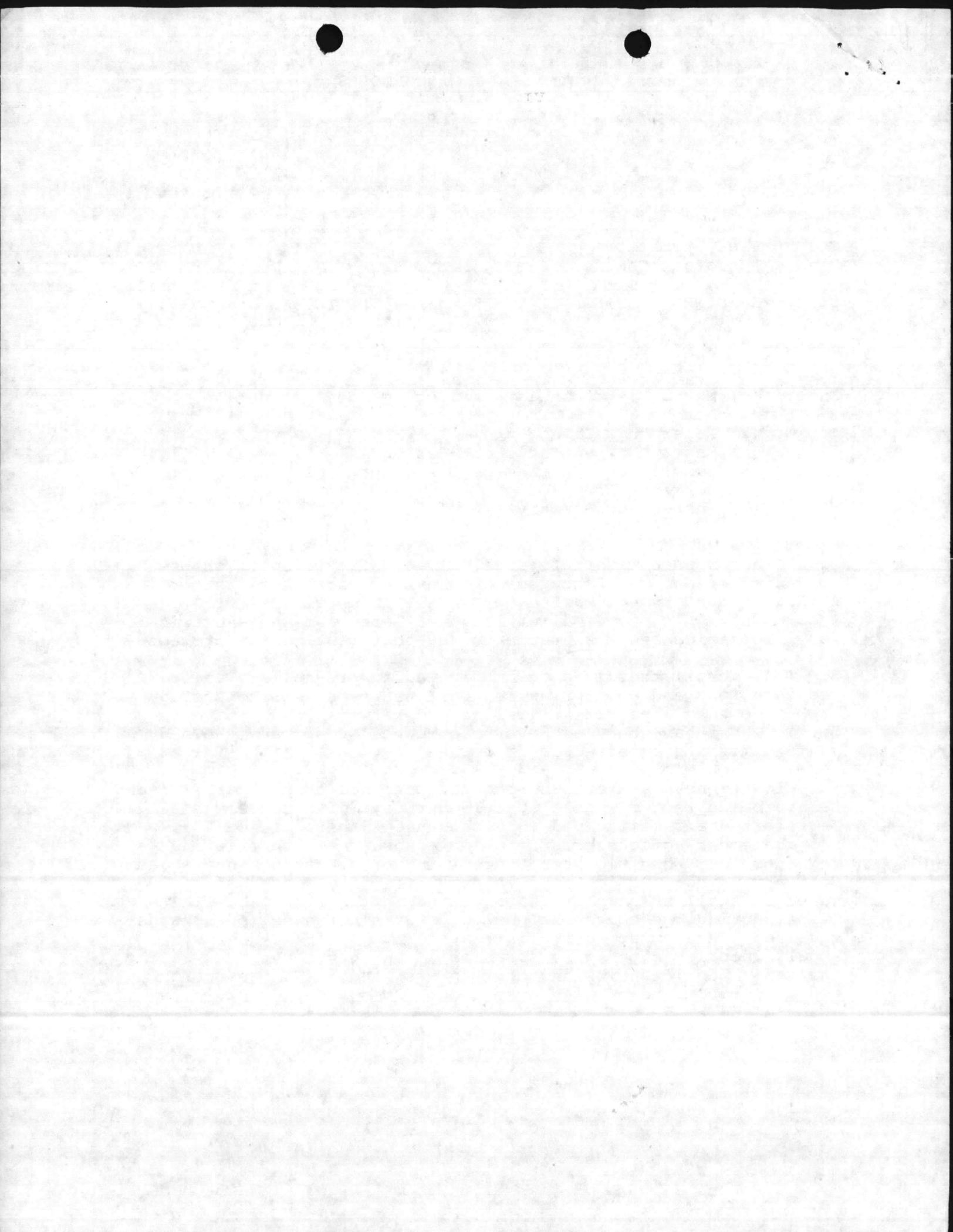
Ref: (a) BO 5041.2P  
(b) MCO 5100.8E

Encl: (1) Noted Discrepancies and Recommended Corrective Action  
(2) References Cited  
(3) Safety Inspection Check-Off Forms  
(4) Sample Form (Notice of Unsafe or Unhealthy Working Conditions)  
(5) Inspection Summary  
(6) Definitions of Risk Assessment Codes

1. In accordance with reference (a), a safety inspection was conducted of Natural Resources and Environmental Affairs on 25 August 1986 by the Marine Corps Base Industrial Safety Specialist. Enclosures (1) through (6) are submitted herewith for information and assistance in the abatement action process.

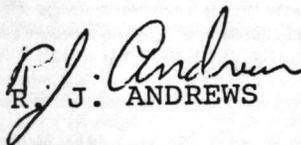
2. The overall traffic program, including pre-holiday safety presentations and monitoring seatbelt usage is well conducted. It was noted all pertinent traffic orders were found to be on file. There have been no government-owned or privately-owned vehicle mishaps reported to date.

3. Violations of safety and occupational health standards which cannot be corrected within 30 calendar days of discovery shall be reported and maintained in accordance with reference (b), and abatement actions programmed in accordance with existing regulations. When violations occur in workplaces designated as Category I and II as defined in reference (b), a copy of enclosure (4) shall be completed and posted in the affected workplaces during the abatement period to warn personnel of hazards involved. Abatement action initiated, i.e., work requests, should identify cited discrepancies as being occupational safety and health deficiencies and contain assigned risk assessment code. Definitions of risk assessment codes are provided in enclosure (6).

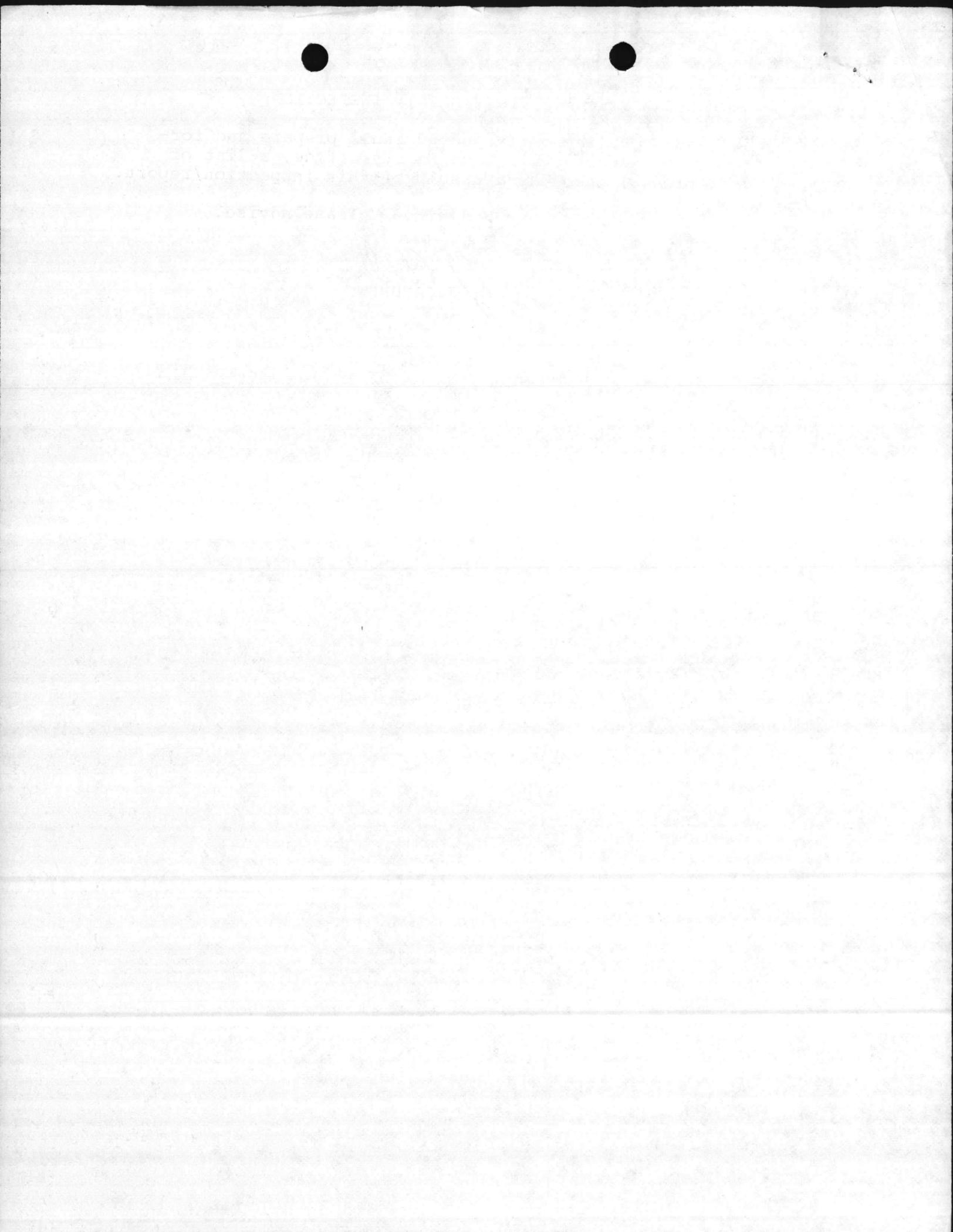


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4. The command/organization inspected shall prepare and forward to the Base Inspector via Base Safety Office, a list of corrective action(s) taken as a result of this inspection/report.
5. If additional information is desired, please advise.

  
R. J. ANDREWS

Copy to:  
AC/S, Fac  
→ Dir, NREA  
BMaintO  
OPMD



## SAFETY DEFICIENCY NOTICE

MCBCL 5103/1

\* REF = REFERENCE

\*\* RAC = RISK ASSIGNMENT CODE

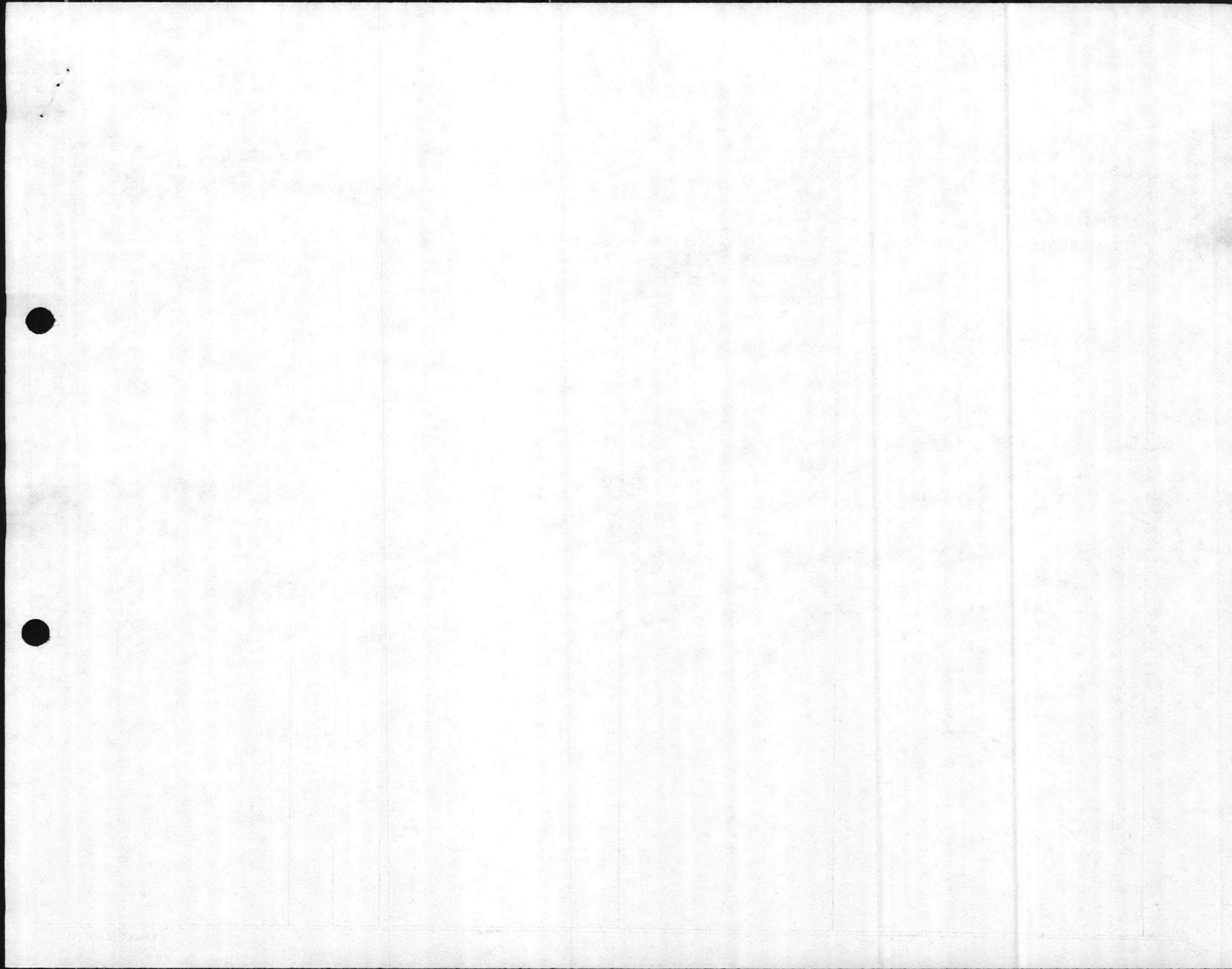
ORGANIZATION

Natural Resources and Environmental Affairs

SHOP/UNIT

Multiple

| NO. | DISCREPANCY                   | SPECIFIC LOCATION  | ITEM/EQUIPMENT  | REF | RAC  | RECOMMENDED<br>CORRECTIVE ACTION          |
|-----|-------------------------------|--|-----------------|-----|------|---|
| 1   | Missing means of egress signs | Bldg. 1103, Natural Resources & Environmental Affairs Administrative Areas | Fire exit signs | 1   | IIIB | Post Fire Exit signs over means of egress |



REFERENCES:

1. OSHA 29 CFR 1910.37(g)(1). Exits shall be marked by a readily visible sign. Access to exits shall be marked by readily visible signs in all cases where the exit or way to reach it is not immediately visible to the occupants.

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