



WATER AND SEWAGE TREATMENT PLANT INSPECTION

Facility W-Sewage Date 30 Apr 87 Time 1000

Ref: (a) NAVMED P-5010  
(b) OSHA-29 CFR 1910

Yes No

- 1. Screens, comminutors, grit chambers cleaned as needed, free from odors seepage, rodent or insect harborage. [(a) 7-10]
- 2. Gas mask/respirator suitable for purpose and maintained in proximity of chlorine area, not in the vapor path in the event of a leak. [(b) 1910.134]
- 3. Respiratory protection program established, documented and observed. [(b) 1910.134]
- 4. Constructed to prevent entry/harborage of rodents or insects. [(b) 1910.141]
- 5. Showers provided for employee use. [(a) 7-15, (b) 1910.141]
- 6. Contaminated clothing not worn off the premises. [(a) 7-15]
- 7. Lavatories with hot/cold running water, soap, and hand towels. [(b) 1910.141]
- 8. Foodstuffs not in refrigerator or compartments with potentially contaminated samples. [(a) 1-48, (b) 1910.142]
- 9. Potable water supply not subject to contamination or cross-connection. [(a) 1-61 and 1-76]
- 10. No eating, drinking, or smoking when performing work or inspecting equipment which may be contaminated. [(a) 7-15]
- 11. Uncontaminated areas designated for eating, drinking, and break activities clearly posted and utilized. [(b) 1910.142]
- 12. Basic immunizations (including typhoid, polio and tetnus) kept current and documented. [(a) 7-15] n/a
- 13. For significant wastewater spills, those cleaning the area will wear rubber boots, rubber gloves and coveralls. [(a) 7-15]
- 14. After clean-up contaminated clothing removed and put in a plastic bag for laundering. [(a) 7-14]
- 15. Medical department personnel notified in the event of a major leak or spill. [(a) 7-15]
- 16. S.O.P. for potentially hazardous procedures/materials documented, training conducted and safeguards provided. [(b) 1910.134]
- 17. Remarks \_\_\_\_\_

Overall Inspection Rating Excellent

INSPECTOR Wm Roston SUPERVISOR David H. Trudwell

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11



WATER AND SEWAGE TREATMENT PLANT INSPECTION

Facility SEWAGE TREATMENT # 5.3 Date 30 APRIL 87 Time 1115

Ref: (a) NAVMED P-5010  
(b) OSHA-29 CFR 1910

Yes No

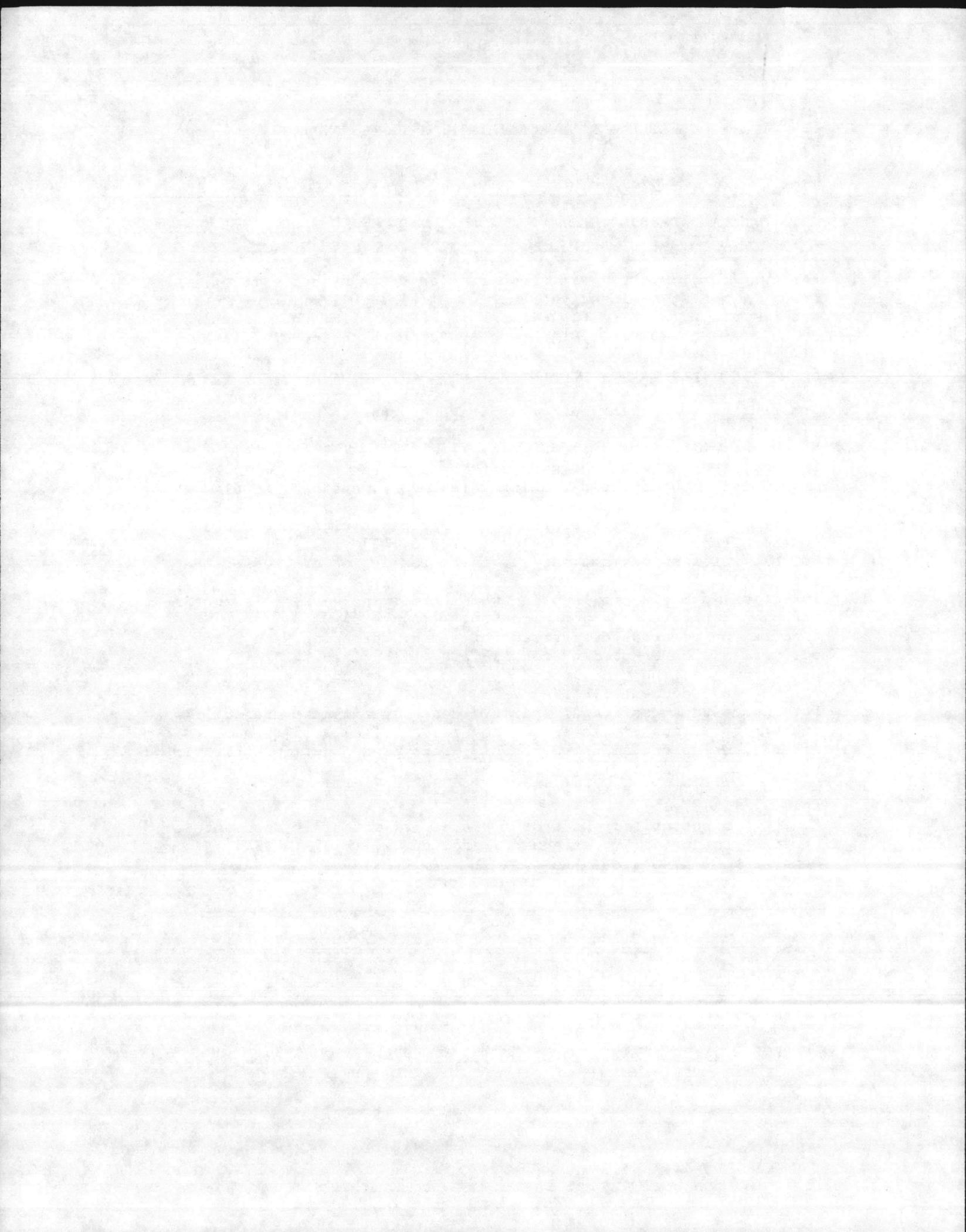
- 1. Screens, comminutors, grit chambers cleaned as needed, free from odors seepage, rodent or insect harborage. [(a) 7-10] COMMINUTORS NOT INSTALLED
- 2. Gas mask/respirator suitable for purpose and maintained in proximity of chlorine area, not in the vapor path in the event of a leak. [(b) 1910.134]
- 3. Respiratory protection program established, documented and observed. [(b) 1910.134]
- 4. Constructed to prevent entry/harborage of rodents or insects. [(b) 1910.141]
- 5. Showers provided for employee use. [(a) 7-15, (b) 1910.141]
- 6. Contaminated clothing not worn off the premises. [(a) 7-15]
- 7. Lavatories with hot/cold running water, soap, and hand towels. [(b) 1910.141]
- 8. Foodstuffs not in refrigerator or compartments with potentially contaminated samples. [(a) 1-48, (b) 1910.142]
- 9. Potable water supply not subject to contamination or cross-connection. [(a) 1-61 and 1-76]
- 10. No eating, drinking, or smoking when performing work or inspecting equipment which may be contaminated. [(a) 7-15]
- 11. Uncontaminated areas designated for eating, drinking, and break activities clearly posted and utilized. [(b) 1910.142]
- 12. Basic immunizations (including typhoid, polio and tetnus) kept current and documented. [(a) 7-15]
- 13. For significant wastewater spills, those cleaning the area will wear rubber boots, rubber gloves and coveralls. [(a) 7-15] DISPOSABLE COVERALLS USED
- 14. After clean-up contaminated clothing removed and put in a plastic bag for laundering. [(a) 7-14]
- 15. Medical department personnel notified in the event of a major leak or spill. [(a) 7-15]
- 16. S.O.P. for potentially hazardous procedures/materials documented, training conducted and safeguards provided. [(b) 1910.134]
- 17. Remarks #6 NO COVERALLS AVAILABLE FOR USE

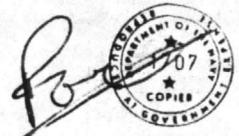
Overall Inspection Rating Excellent.

INSPECTOR D.C. SAEGER 4413

SUPERVISOR John H Ambrose

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WATER AND SEWAGE TREATMENT PLANT INSPECTION

Facility Rifle Range RR 92 Date 4/30/87 Time 1009

Ref: (a) NAVMED P-5010  
(b) OSHA-29 CFR 1910

Yes No

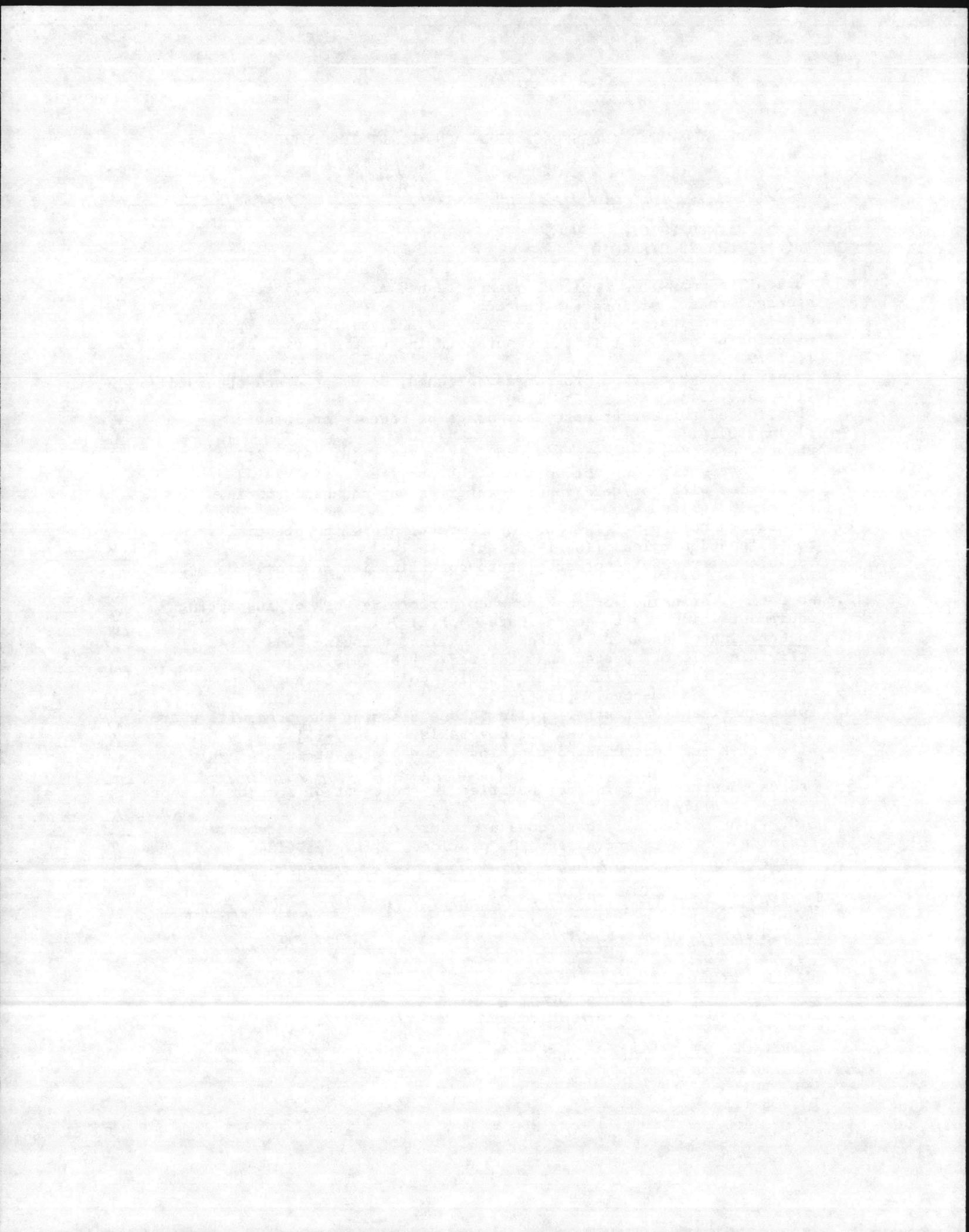
- 1. ~~Screens, comminutors~~, grit chambers cleaned as needed, free from odors seepage, rodent or insect harborage. [(a) 7-10]
- 2. Gas mask/respirator suitable for purpose and maintained in proximity of chlorine area, not in the vapor path in the event of a leak. [(b) 1910.134]
- 3. Respiratory protection program established, documented and observed. [(b) 1910.134]
- 4. Constructed to prevent entry/harborage of rodents or insects. [(b) 1910.141]
- 5. Showers provided for employee use. [(a) 7-15, (b) 1910.141]
- 6. Contaminated clothing not worn off the premises. [(a) 7-15]
- 7. Lavatories with hot/cold running water, soap, and hand towels. [(b) 1910.141]
- 8. Foodstuffs not in refrigerator or compartments with potentially contaminated samples. [(a) 1-48, (b) 1910.142]
- 9. Potable water supply not subject to contamination or cross-connection. [(a) 1-61 and 1-76]
- 10. No eating, drinking, or smoking when performing work or inspecting equipment which may be contaminated. [(a) 7-15]
- 11. Uncontaminated areas designated for eating, drinking, and break activities clearly posted and utilized. [(b) 1910.142]
- 12. Basic immunizations (including typhoid, polio and tetnus) kept current and documented. [(a) 7-15]
- 13. For significant wastewater spills, those cleaning the area will wear rubber boots, rubber gloves and coveralls. [(a) 7-15]
- 14. After clean-up contaminated clothing removed and put in a plastic bag for laundering. [(a) 7-14] DISPOSABLE OUTFITS AVAILABLE
- 15. Medical department personnel notified in the event of a major leak or spill. [(a) 7-15]
- 16. S.O.P. for potentially hazardous procedures/materials documented, training conducted and safeguards provided. [(b) 1910.134]
- 17. Remarks (#5) NO SHOWERS ARE AVAILABLE. (#6) COVERALLS ARE NOT

provided to permit clothing change upon leaving work-site.  
(#10) Single area is utilized for eating, conducting lab work,  
space contains pipes carrying contaminated water.

Overall Inspection Rating Marginal Satisfactory

INSPECTOR HM' D.M. Small SUPERVISOR James E. Booth

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WATER AND SEWAGE TREATMENT PLANT INSPECTION

Facility Courthouse Bay RBS 204 Date 4/30/87 Time 0907

Ref: (a) NAVMED P-5010  
(b) OSHA-29 CFR 1910

Yes No

- 1. Screens, comminutors, grit chambers cleaned as needed, free from odors seepage, rodent or insect harborage. [(a) 7-10] BYPASSED DUE TO MAINTENANCE
- 2. Gas mask/respirator suitable for purpose and maintained in proximity of chlorine area, not in the vapor path in the event of a leak. [(b) 1910.134]
- 3. Respiratory protection program established, documented and observed. [(b) 1910.134]
- 4. Constructed to prevent entry/harborage of rodents or insects. [(b) 1910.141]
- 5. Showers provided for employee use. [(a) 7-15, (b) 1910.141]
- 6. Contaminated clothing not worn off the premises. [(a) 7-15] \*
- 7. Lavatories with hot/cold running water, soap, and hand towels. [(b) 1910.141]
- 8. Foodstuffs not in refrigerator or compartments with potentially contaminated samples. [(a) 1-48, (b) 1910.142]
- 9. Potable water supply not subject to contamination or cross-connection. [(a) 1-61 and 1-76]
- 10. No eating, drinking, or smoking when performing work or inspecting equipment which may be contaminated. [(a) 7-15]
- 11. Uncontaminated areas designated for eating, drinking, and break activities clearly posted and utilized. [(b) 1910.142]
- 12. Basic immunizations (including typhoid, polio and tetnus) kept current and documented. [(a) 7-15]
- 13. For significant wastewater spills, those cleaning the area will wear rubber boots, rubber gloves and coveralls. [(a) 7-15]
- 14. After clean-up contaminated clothing removed and put in a plastic bag for laundering. [(a) 7-14] DISPOSABLE SUITS AVAILABLE.
- 15. Medical department personnel notified in the event of a major leak or spill. [(a) 7-15]
- 16. S.O.P. for potentially hazardous procedures/materials documented, training conducted and safeguards provided. [(b) 1910.134]
- 17. Remarks \* Coveralls have not been provided as needed to eliminate problem of wearing soiled clothing off-site. (13) Immunizations have yet to be updated.

Overall Inspection Rating Satisfactory

INSPECTOR HM' D.P. ... SUPERVISOR Russell B. ...

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9-136



WATER AND SEWAGE TREATMENT PLANT INSPECTION

Facility Camp Johnson Date 30 Apr 89 Time 1030

Ref: (a) NAVMED P-5010  
(b) OSHA-29 CFR 1910

Yes No

- 1. Screens, comminutors, grit chambers cleaned as needed, free from odors seepage, rodent or insect harborage. [(a) 7-10]
- 2. Gas mask/respirator suitable for purpose and maintained in proximity of chlorine area, not in the vapor path in the event of a leak. [(b) 1910.134]
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- 4. Constructed to prevent entry/harborage of rodents or insects. [(b) 1910.141]
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- 9. Potable water supply not subject to contamination or cross-connection. [(a) 1-61 and 1-76]
- 10. No eating, drinking, or smoking when performing work or inspecting equipment which may be contaminated. [(a) 7-15]
- 11. Uncontaminated areas designated for eating, drinking, and break activities clearly posted and utilized. [(b) 1910.142]
- 12. Basic immunizations (including typhoid, polio and tetnus) kept current and documented. [(a) 7-15] NIA
- 13. For significant wastewater spills, those cleaning the area will wear rubber boots, rubber gloves and coveralls. [(a) 7-15]
- 14. After clean-up contaminated clothing removed and put in a plastic bag for laundering. [(a) 7-14]
- 15. Medical department personnel notified in the event of a major leak or spill. [(a) 7-15]
- 16. S.O.P. for potentially hazardous procedures/materials documented, training conducted and safeguards provided. [(b) 1910.134]
- 17. Remarks \_\_\_\_\_

Overall Inspection Rating Excellent

INSPECTOR R. R. Preston

SUPERVISOR Stanley P. Hill

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