

WATER AND ~~SEWAGE~~ TREATMENT PLANT INSPECTION

7/29/85  
Roz

Facility BB 190 Date 13 JUN 85 Time 1120

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]	<u>N/A</u>	<u>—</u>
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]	<u>✓</u>	<u>—</u>
3. Respiratory protection program established, documented and observed. [(b) 1910.134]	<u>✓</u>	<u>—</u>
4. Constructed to prevent entry/harborage of rodents or insects. [(b) 1910.141]	<u>✓</u>	<u>—</u>
5. Showers provided for employee use. [(a) 7-15, (b) 1910.141]	<u>—</u>	<u>✓</u>
6. Contaminated clothing not worn off the premises. [(a) 7-15]	<u>N/A</u>	<u>—</u>
7. Lavatories with hot/cold running water, soap, and hand towels. [(b) 1910.141]	<u>✓</u>	<u>—</u>
8. Foodstuffs not in refrigerator or compartments with potentially contaminated samples. [(a) 1-48, (b) 1910.142]	<u>✓</u>	<u>—</u>
9. Potable water supply not subject to contamination or cross-connection. [(a) 1-61 and 1-76]	<u>✓</u>	<u>—</u>
10. No eating, drinking, or smoking when performing work or inspecting equipment which may be contaminated. [(a) 7-15]	<u>✓</u>	<u>—</u>
11. Uncontaminated areas designated for eating, drinking, and break activities <u>clearly posted</u> and utilized. [(b) 1910.142]	<u>—</u>	<u>✓</u>
12. Basic immunizations (including typhoid, polio and tetnus) kept current and <u>documented</u> . [(a) 7-15] <u>NOT KEPT AT LOCATION</u>	<u>—</u>	<u>✓</u>
13. For significant wastewater spills, those cleaning the area will wear rubber boots, rubber gloves and <u>coveralls</u> . [(a) 7-15]	<u>✓</u>	<u>—</u>
14. After clean-up contaminated clothing removed and put in a plastic bag for laundering. [(a) 7-14]	<u>✓</u>	<u>—</u>
15. Medical department personnel notified in the event of a major leak or spill. [(a) 7-15]	<u>✓</u>	<u>—</u>
16. S.O.P. for potentially hazardous procedures/materials documented, training conducted and safeguards provided. [(b) 1910.134]	<u>✓</u>	<u>—</u>
17. Remarks <u>CURRENTLY REVIEWING STANDARDS FOR THE NEED</u>		

OF COVERALLS CURRENTLY UTILIZE APRON WHILE  
CONDUCTING LABORATORY TEST AND LOADING LIME  
\* H<sub>2</sub>O fountain needs to be thoroughly cleaned

Overall Inspection Rating Satisfactory

INSPECTOR J.C. Whigg HMS SUPERVISOR Chas Kelly

Copy to:  
Base Safety

CLW

0000004801