

INSURV EP INSPECTION CARDS 2004

---

EP MNGMNT, EP ANNUAL TRAINING:

ALL HANDS HAD NOT RECEIVED ANNUAL ENVIRONMENTAL AWARENESS TRAINING.

OPNAVINST 5090.1B, 19-2.2.7A

---

EP MNGMNT, MEDICAL WASTE, SHARPS HANDLING:

INFECTIOUS MEDICAL WASTE AND SHARPS (IN PLASTIC SHARPS CONTAINERS) THAT WERE DISPOSED OF AT A SHORE MEDICAL COMMAND WERE NOT PROPERLY DOCUMENTED IN THE MEDICAL DEPARTMENT JOURNAL.

OPNAVINST 5090.1B, 19-8.3

AFLOAT MEDICAL WASTE MANAGEMENT GUIDE, OPNAV P-45-113-91.

COMSUBLANT/PACINST 6000.2C, ARTICLE 6.6.3

COMSUBLANT/COMSUBPACINST 5400.39, CHG 4, ART 4401.3.H

COMSUBLANT/COMSUBPACINST 5400.38, CHG 4, ART 4401.3.H

---

SOLID WASTE, HANDLERS TRAINING:

- PERSONNEL RESPONSIBLE FOR HANDLING SHIPS GARBAGE AND TRASH DISPOSAL UNITS WERE NOT TRAINED ON THE DISCHARGE RESTRICTIONS APPLICABLE TO THIS WASTE PRIOR TO ASSIGNMENT.
- TRAINING DID NOT INCLUDE THE PROPER COLLECTION, TREATMENT AND DISPOSAL OF PLASTICS WASTE.

OPNAVINST 5090.1B, 19-7.4A

COMSUBLANT/COMSUBPACINST 5400.39, CHG 8, ART 4401(H)(6)

COMSUBLANT/COMSUBPACINST 5400.38, CHG 8, ART 4401(H)(6)

---

EP MNGMNT, AEPC TRAINING:

- AN ENVIRONMENTAL PROTECTION COORDINATOR (E-7 OR ABOVE) HAD NOT COMPLETED THE AEPC COURSE A-4J-0021, OR STEP INTERACTIVE COURSEWARE EQUIVALENT WITHIN 6 MONTHS OF ASSIGNMENT.

OPNAVINST 5090.1B, ART 19-2.2.7C AND ART 24-4.3.6

COMSUBLANT/PACINST 5400.39 ART 4400(1)(C), CH-1, ART 1300

COMSUBLANT/PACINST 5400.38 ART 4400(1)(C), CH-1, ART 1300

---

ODS, MAINTENANCE PERSONNEL:

- PERSONNEL WHO PERFORMED MAINTENANCE ON AIR CONDITIONING AND REFRIGERATION EQUIPMENT WERE NOT CERTIFIED ON HANDLING, RECOVERY AND RECYCLING OF ODS WERE NOT EPA CERTIFIED TYPE 1 AND TYPE 11.
  - AC&R TECHS M DIV (NEC 3355/3365) AS REQUIRED
  - A GANG ALL NEC 4231

OPNAVINST 5090.1B, 19-4.3.3C

COMSUBLANT/COMSUBPACINST 5400.39, CHG 4, ART 4401(2)(F)

COMSUBLANT/COMSUBPACINST 5400.38, CHG 4, ART 4401(2)(F)

---

EP MNGMNT, OHS SPILL CONTINGENCY PLAN:

- THE SUBMARINE DID NOT HAVE AN ESTABLISHED SPILL/RELEASE CONTINGENCY PLAN BY WHICH, WHEN A SPILL/RELEASE OCCURRED, THE SUBMARINE IMMEDIATELY REPORTS THE INCIDENT TO THE COGNIZANT SHORE FACILITY COMMANDING OFFICER, THE NOSC AND OTHER OFFICIALS.
- THE SHIPBOARD SPILL/RELEASE CONTINGENCY PLAN DID NOT CONTAIN PROCEDURES FOR THE CONTAINMENT, CONTROL, RECOVERY, AND DISPOSAL OF SPILLS, PROTECTIVE CLOTHING, SPILL CLEAN-UP MATERIALS, INFORMATION SOURCES FOR OIL AND HS, AND THE NAMES AND TELEPHONE.

OPNAVINST 5090.1B, 19-9.2.10, 19-14.10N  
COMSUBLANT/PACINST 5400.39 CH-4, ARTICLE 4404  
COMSUBLANT/PACINST 5400.38 CH-4, ARTICLE 4404

---

OPA, WARNING SIGNS:

OIL POLLUTION ABATEMENT SIGNS WERE NOT CONSPICUOUSLY POSTED AT THE FOLLOWING LOCATIONS (NOTE: LOCATIONS AS DETERMINED BY NAVSEA 08):

- WOCT PUMP CONTROLLERS (LOCAL AND REMOTE)
- OVERBOARD DISCHARGE VALVES

THESE SIGNS MUST STATE: "DISCHARGE OF OIL PROHIBITED. THE FEDERAL WATER POLLUTION CONTROL ACT PROHIBITS THE DISCHARGE OF OIL OR OILY WASTE INTO OR UPON THE NAVIGABLE WATERS OF THE UNITED STATES, OR THE WATERS OF THE CONTIGUOUS ZONE, OR WHICH MAY AFFECT NATURAL RESOURCES BELONGING TO, APPERTAINING TO, OR UNDER THE EXCLUSIVE MANAGEMENT AUTHORITY OF THE UNITED STATES, IF SUCH DISCHARGE CAUSES A FILM OR DISCOLORATION OF THE SURFACE OF THE WATER OR CAUSES A SLUDGE OR EMULSION BENEATH THE SURFACE OF THE WATER. VIOLATORS ARE SUBJECT TO SUBSTANTIAL CIVIL PENALTIES AND/OR CRIMINAL SANCTIONS INCLUDING FINES AND IMPRISONMENT."

33 CFR 155.450 (PLACARD)

---

EP MNGMNT, EP INITIAL TRAINING:

INITIAL ALL HANDS ENVIRONMENTAL AWARENESS TRAINING HAD NOT BEEN CONDUCTED.

OPNAVINST 5090.1B, 19-2.2.7A

---

EP MNGMNT, AEPC ASSIGNMENT:

AN AFLOAT ENVIRONMENTAL COORDINATOR (E-7 OR ABOVE) WAS NOT ASSIGNED.

OPNAVINST 5090.1B, ART 19-2.2.11  
COMSUBLANT/PACINST 5400.39 ART 4400(1)(C), CH-1, ART 1300  
COMSUBLANT/PACINST 5400.38 ART 4400(1)(C), CH-1, ART 1300

---