



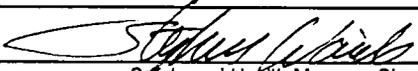
# SAFETY/HEALTH SURVEILLANCE REPORT

M60050\_004099  
MCAS EL TORO  
SSIC NO. 5090.3.A

Navy CLEAN II

CTO NAME: MCAS EI Toro  
CTO NO: 142  
SURVEILLANCE NO: 97-104  
DATE: 10/22/97

Page 1 of 1

1. Personnel Contacted: CTO Activity: <b>Free Product Removal at Site 24</b> Tim Lattas (Bechtel) Richard Otero (OHM)	
2. Location: <input type="checkbox"/> Office <input checked="" type="checkbox"/> Field	
3. Criteria (Standard/Code/Procedure/Drawing/Specifications Used): General Industry Safety Orders, Title 8 Code of Federal Regulations, Title 29, Part 1910.120 OHM Program Health and Safety Plan MCAS EI Toro Free Product Removal at the Tank 398 Site and Attached amendments	
4. Details of Surveillance: A Safety and Health Surveillance was conducted at the Marine Corps Air Station, El Toro to determine whether CTO 142 field activities were being conducted in accordance with the OHM Program Health and Safety Plan, Site-Specific safety and health requirements and applicable regulatory requirements. This project is not governed by the written CLEAN Bechtel Safety and Health Program Plan and related documents, however, the field effort utilizes both OHM and Bechtel field personnel. Bechtel Safety Policy mandates safety and health oversight at each location where Bechtel personnel are performing work in the field. Drilling was being conducted at Site 24 and this was the main activity being observed. The OHM safety and health documents were reviewed on site, for the purpose of comparison with site work practices. The drilling subcontractor, Beylik Drilling, was being used to drill within one of the hangers on-site. An audit of this subcontractor was NOT performed as they were subcontracted to OHM directly. However, a discussion of OHM's audit of this subcontractor was undertaken with Richard Otero (OHM Safety Representative) and appeared adequate. The site appeared clean and organized with appropriate personal protective and monitoring equipment in use for the activity observed. All required safety and emergency equipment was present in the form of a mobile first aid station. This station was provided by OHM Safety personnel. This equipment included a properly inspected fire extinguisher, two currently inspected eye wash stations, a well stocked first aid kit, hearing protection, and plenty of drinking water. All required paperwork appeared to be current and complete. A written Hazard Communication Plan was available as part of the Site-Specific Health and Safety Plan. Working phones and emergency procedures (in the form of posted exit routes and emergency numbers) were in place. Overall, the Program appeared to be working well and the OHM/Bechtel field crew appeared to be working safely together as a team. No findings were noted.	
5. Results of Surveillance: <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory	
6. Action Taken if Unsatisfactory: Follow-up Required: <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES CAR/NCR # _____	
 Safety and Health Manager Signature	<u>10/27/97</u> Date
Distribution:	



BECHTEL NATIONAL INC.

CLEAN II TRANSMITTAL/DELIVERABLE RECEIPT

Contract No. N-68711-92-D-4670

Document Control No. CTO 150/0046, 141/0127, 142/0115, 143/0019

File Code: 0604

TO: Contracting Officer
Naval Facilities Engineering Command
Southwest Division
Mr. Richard Selby, Code 57CS1.RS
Building 127, Room 112
1220 Pacific Highway
San Diego, CA. 92132-5190

DATE: October 30, 1997
CTO #: 150, 141, 142, 143
LOCATION: Naval Training Center

FROM: Program / Project Manager

Handwritten signature and title: Health and Safety Manager

DESCRIPTION: Safety and Health Surveillance Reports

TYPE: Contract Deliverable X CTO Deliverable Change Notice/Project Note
Other

VERSION: N/A REVISION #: N/A
(e.g., Draft, Draft Final, Final, etc.)

ADMIN RECORD: Yes 1/ No X Category Confidential
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Date/Time Received stamp: BRAC OFFICE, Oct 31 11 05 AM '97



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San Diego, CA 92101-7905

CLEAN II Program  
Bechtel Job No. 22214  
Contract No. N68711-92-D-4670  
File Code: 0604

IN REPLY REFERENCE: CTO-150/0046  
CTO-141/0127  
CTO-142/0115  
CTO-143/0019

October 29, 1997

Contracting Officer  
Naval Facilities Engineering Command  
Southwest Division  
Mr. Richard Selby, Code 57CS1.RS  
Building 127. Room 112  
1220 Pacific Highway  
San Diego, CA 92132-5190

Subject: Safety and Health Surveillance Reports.

Dear Mr. Selby:

Attached are four copies each, of three Safety and Health Surveillance Reports. Surveillance 97-103 was conducted at Naval Air Facility, El Centro, Surveillance 97-104 was conducted at Marine Corps Air Station, El Toro, and Surveillance 97-105 was conducted at Marine Corps Air Station, Tustin. The reports describe areas investigated and reference documents. Two of the three Safety and Health Surveillance's resulted in no Corrective Action Requests. A Corrective Action Request was issued for work at the Naval Air Facility, El Centro (97-103), and will be forthcoming under separate cover.

If further information is required, please contact me at (619) 687-8751.

Very truly yours,

Steve Waide  
Health & Safety Manager

SW/mc



**Bechtel National, Inc.** Systems Engineers-Constructors

10/27/97 4:12 PM. \\manlym\mmsmt12.doc