

New Orleans Safety Action Items CTEH

July 8, 2010

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ID	Date	Action Item	Status	Safety Officer	Due Date	Completed By	Completion Date	Status/Corrective Action Taken	Reported By	Field Location	Sector	Categories
1787835	July 5, 2010	Venice - Grand Isle Shipyard: Refrigerator and freezer did not have a thermometer or logs.	Open	Jason Honodel				As of 07-07-10, thermometers ordered and will be installed upon arrival.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1788031	July 5, 2010	Venice - Grand Isle Shipyard: Corrosives stored behind the warehouse and there was not eye wash.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1788205	July 5, 2010	Venice - Grand Isle Shipyard: The electrical outlet behind the mess hall, the extension cord was plugged into an outlet that was not weatherproof.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1788242	July 5, 2010	Venice - Grand Isle Shipyard: Extension cord for the sump pump, was running through the water.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1788506	July 5, 2010	Venice - Grand Isle Shipyard: The generator by the crane was not grounded.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1788931	July 5, 2010	Venice - Grand Isle Shipyard: No exit sign inside the warehouse.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1789066	July 5, 2010	Venice - Grand Isle Shipyard: Two Total Safety trailers, missing the mid-rails on the stairway, the kick plates protruded past the treads.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1789236	July 5, 2010	Venice - Grand Isle Shipyard: Standing water in the secondary containment around the crane.	Open	Jason Honodel	7/13				OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1789278	July 5, 2010	Venice - Grand Isle Shipyard: Electrical panel, in the helipad, are not labeled.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items

Handwritten notes:
 7/10
 7/13
 7/13
 7/13

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1789488	July 5, 2010	Venice - Grand Isle Shipyard: Disconnects are not labeled.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1789780	July 5, 2010	Venice - Grand Isle Shipyard: Electrical box, by the restrooms, is not grounded.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1789844	July 5, 2010	Venice - Grand Isle Shipyard: All areas with aluminum stairways leading to the trailers, the height of the risers are not even.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1790350	July 5, 2010	Venice - Grand Isle Shipyard: Fire extinguisher not mounted in the correct place on the crane. Fire extinguisher sign was present, but the fire extinguisher was in the cab.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1790445	July 5, 2010	Venice - Grand Isle Shipyard: No access to the crane without going through water.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1790788	July 5, 2010	Venice - Grand Isle Shipyard: Warehouse - a eye was bottle was available, Determine if an eye was is necessary.	Open	Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items

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1862600	July 5, 2010	Venice - Grand Isle Shipyard: Sorbent booms were stored over 10 feet.	Open	Sean Thibodeaux/Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1863012	July 5, 2010	Venice - Grand Isle Shipyard: Piggy backed extension cords were wrapped with a sorbent pad and duct tape.	Open	Sean Thibodeaux/Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1863471	July 5, 2010	Venice - Grand Isle Shipyard: A trip hazard was created by the ground wire that was partially buried.	Open	Sean Thibodeaux/Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1863684	July 5, 2010	Venice - Grand Isle Shipyard: The valve of the secondary containment for the diesel tank was opened allowing water to run out.	Open	Sean Thibodeaux/Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1864140	July 5, 2010	Venice - Grand Isle Shipyard: The extendable boom forklift in front of the warehouse did not have a front windshield and the gauges were not working.	Open	Sean Thibodeaux/Jason Honodel					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1675526	July 3, 2010	Venice - Floating City #1 - Water barge: Fire extinguisher in the smoking area was not secured on deck.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items

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1675568	July 3, 2010	Venice - Floating City #1 - Water barge: Chains and sprockets for stabilization pylons on all barges were not guarded.	Open	Sean Thibodeaux					OSAH	SL300 Venice	Sector New Orleans	Safety Action Items
1676028	July 3, 2010	Venice - Floating City #1 - 20 Man Quarter Barge: Chains and sprockets for stabilization pylons on all barges were not guarded.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1676461	July 3, 2010	Venice - Floating City #1 - Mag 3 Barge: Light bulbs over individual's bunks are missing covers exposing live parts. Individuals remove the covers to plug in phone chargers.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1676687	July 3, 2010	Venice - Floating City #1 - Mag 3 Barge: Emergency lighting is not provided in the main hall on this barge.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1676931	July 3, 2010	Venice - Floating City #1 - Mag 3 Barge: Containment needed for 55 gallon drums of oil and 500 gallon diesel tank on the generator side of the barge.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1676974	July 3, 2010	Venice - Floating City #1 - Mag 3 Barge: Recessed box with water valve for fire hose is missing the fire hose.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1676988	July 3, 2010	Venice - Floating City #1 - Mag 3 Barge: Entry door has broken/cracked glass.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items

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1677143	July 3, 2010	Venice - Floating City #1 - Mag 3 Barge: Chains and sprockets for stabilization pylons on all barges were not guarded	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1677340	July 3, 2010	Venice - Floating City #1 - Stallion Barge: Chains and sprockets for stabilization pylons on all barges were not guarded.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1677406	July 3, 2010	Venice - Floating City #1 - Stallion Barge - 7250 American Crane: Operators and riggers do not know the weight limits for lifts. The operator stated he determines if a lift can be made by testing the lift and seeing if the back of the crane comes off the ground.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1677586	July 3, 2010	Venice - Floating City #1 - Stallion Barge - 7250 American Crane: No load chart.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1677688	July 3, 2010	Venice - Floating City #1 - Stallion Barge - 7250 American Crane: Certification not provided.	Open	Sean Thibodeaux				As of 7-7-10, Inspector scheduled to come on Thursday 7-8-10 to certify crane.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1678027	July 3, 2010	Venice - Floating City #1 - Stallion Barge - 7250 American Crane: Gauges do not work.	Open	Sean Thibodeaux				As of 7-7-10, gauges purchased, awaiting installation by mechanic.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items

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1678175	July 3, 2010	Venice - Floating City #1 - Stallion Barge - 7250 American Crane: Windshield missing.	Open	Sean Thibodeaux				As of 07-07-10, windshield purchased, awaiting installation by mechanic.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1678289	July 3, 2010	Venice - Floating City #1 - Stallion Barge - 7250 American Crane: Cable securing crane to barge runs over two of the tracks and is not directly chained to the chassis to the barge.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1678699	July 3, 2010	Venice - Floating City #1 - Stallion Barge - 7250 American Crane: The guard is missing to cover the rotating clutch drum inside the cab.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1607323	July 2, 2010	Venice - Decon: Diabetics have no place to store their insulin.	Open	Sean Thibodeaux					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1429051	June 29, 2010	Venice - Floating City #1: Potable water was not marked.	Open	B. Haddock					OHS	SL300 Venice	Sector New Orleans	Safety Action Items
1429054	June 29, 2010	Venice - Floating City #1: No biological testing was conducted on the ice machines.	Open	B. Haddock					OHS	SL300 Venice	Sector New Orleans	Safety Action Items
1429056	June 29, 2010	Venice - Floating City #1: No flammable storage area. Flammables were stored inside a metal locker.	Open	B. Haddock					OHS	SL300 Venice	Sector New Orleans	Safety Action Items
1429057	June 29, 2010	Venice - Floating City #1: Argon cylinder did not have the cap secured.	Open	B. Haddock					OHS	SL300 Venice	Sector New Orleans	Safety Action Items

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1429058	June 29, 2010	Venice - Floating City #1: Trash compactor, sides were unguarded, thus creating a potential "caught between" hazard.	Open	B. Haddock					OHSA	SL300 Venice	Sector New Orleans	Safety Action Items
1429059	June 29, 2010	Venice - Floating City #1: Throughout the site fire extinguishers were not mounted.	Open	B. Haddock					OHSA	SL300 Venice	Sector New Orleans	Safety Action Items
1429060	June 29, 2010	Venice - Floating City #1 - Flotel 1: The hand rail on the ramp did not meet up to the handrail on the barge leaving a gap which created a fall hazard.	Open	B. Haddock					OHSA	SL300 Venice	Sector New Orleans	Safety Action Items
1429061	June 29, 2010	Venice - Floating City #1 - Flotel 1: Two yellow flex cords were hanging in the supply box and the outer sheath had been damaged by welding splatter.	Open	B. Haddock					OHSA	SL300 Venice	Sector New Orleans	Safety Action Items
1429062	June 29, 2010	Venice - Floating City #1 - Flotel 1: There were no MSDSs available and various chemicals were used including paint, paint thinner and degreaser.	Open	B. Haddock					OHSA	SL300 Venice	Sector New Orleans	Safety Action Items
1429063	June 29, 2010	Venice - Floating City #1 - Flotel 1: No platforms/gangways are used when accessing work barges.	Open	B. Haddock					OHSA	SL300 Venice	Sector New Orleans	Safety Action Items
1383482	June 28, 2010	Venice - Staging Area: Area where workers gather to catch shuttle, there is exposure to vehicular traffic.	Open	B. Haddock					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1383483	June 28, 2010	Venice - Staging Area: Mess tents and Rec tent are over crowded when workers	Open	B. Haddock				Update: New mess hall, that will accommodate more personee, is in planning.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items

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1383489	June 28, 2010	Venice - Staging Area: Storage tractor trailers were not chocked.	Open	B. Haddock					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1383490	June 28, 2010	Venice - Staging Area: AC unit in dinning area, doc side electrical power cords feeding unit had outer sheathing cut away.	Open	B. Haddock				As of 7-7-10, supplier of generators is coming to move them away from the tents and rewire them. Area where the generators will be moved, must be prepared first.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1383491	June 28, 2010	Venice - Staging Area: Prep area of dinning room - electrical circuits are overloaded - multiple pig tails are used.	Open	B. Haddock					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1383493	June 28, 2010	Venice - Staging Area: Area 49 electrical cord taped up powering portable lights.	Open	B. Haddock					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1384182	June 25, 2010	Venice - Staging Area - Grand Isle Shipyard: Fire extinguishers were sitting on the ground.	Open	B. Haddock					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1384183	June 25, 2010	Venice - Staging Area - Grand Isle Shipyard: Water hoses were run across ground in front of exit at warehouse creating tripping hazard.	Open	B. Haddock					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1384185	June 25, 2010	Venice - Staging Area - Grand Isle Shipyard: Troll boards were placed back in storage available for use and had not been decontaminated near supply warehouse.	Open	C. Guthrie					OSHA	SL300 Venice	Sector New Orleans	Safety Action Items

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1033855	June 21, 2010	Venice - Power cords on the generator have splicing and damaged sheathing. Remove cord from service and replace.	Open	B. Haddock				As of 07-07-10, supplier of generators is coming to move them away from the tents and rewire them. Area where the generators will be moved, must be prepared first.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
1033862	June 21, 2010	Venice - The shelving unit was not secured properly, missing bolts; in the PPE warehouse. Secured the shelving units by installing missing bolts.	Open	B. Haddock				As of 07-07-10, some anchors installed. Awaiting arrival of additional anchors.	OSHA	SL300 Venice	Sector New Orleans	Safety Action Items
838170	June 13, 2010	Fort Jackson Bird Cleaning - Propane fired instant water heaters are located inside the conditioned space adding to the heat load and contributing to the ventilation and CO2 issues. Also may be emitting CO. Propane fire heaters venting inside facility.	Open	B. Haddock					USCG	SL300 Venice	Sector New Orleans	Safety Action Items
920801	June 13, 2010	Venice - No eye wash station present. They had water bottles and CSHO told them it was inadequate.	Open	B. Haddock				Ordered eye wash station		SL300 Venice	Sector New Orleans	Safety Action Items

Ground Trailer

✓ Move smoke can

✓ Containers to bund

✓ Double Bay pads

paint PVC orange

✓ Fall arrest

* Forklift Tires

update on GIS signs

wash bolts out

* PFD signs 7/12

- Trailer up front -
shut down?