

PM000035

Revision 1

U/G MINERS FIRST AID STATION INSPECTION

Maintenance Procedure
Information Only
[AU00]

APPROVED FOR USE

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1.0 INTRODUCTION

This procedure provides work steps to safely perform **QUARTERLY** inspections of U/G Miners First Aid Stations. Qualified Emergency Management personnel will perform documented inspections.

This procedure generates the following Quality records in accordance with WP 13-1, Quality Assurance Program Description (QAPD) and NM 4890139088, WIPP Hazardous Waste Facility Permit, TSDF, New Mexico Environment Department, October 27, 1999 (RCRA).

- Attachment 1

2.0 REFERENCES

BASELINE (DEVELOPMENTAL)

MSHA 30CFR57	Subpart N, Personal Protection
NM 4890139088	WIPP Hazardous Waste Facility Permit, TSDF, New Mexico Environment Department, October 27, 1999WP
10-2	MOIM
OSHA 29CFR1910	Subpart K, Medical and First Aid
WP 10-WC3010	Maintenance PM/MWI Controlled Document Processing
WP 10-WC3011	Maintenance Process
WP 12-FP.01	Fire Protection Program
WP 12 IS.01	Industrial Safety Program
WP 13-1	Quality Assurance Program Description

REFERENCED (REQUIRED ON-HAND)

None required

3.0 MATERIAL LIST

ITEM	MATERIAL DESCRIPTION	QTY	UNIT	PR / WHSE STOCK NO.
1	Seals	5	Ea.	N/A
2	Pathogen wipes (5 per station)	25	Ea.	N/A
3	Latex gloves (large, 25 pair)	125	Pair	N/A
4	First Aid Kit (refer to [] 8.1.5 for contents)	5	Ea.	N/A

4.0 EQUIPMENT LIST

None required

5.0 PRECAUTIONS

None required

6.0 LIMITATIONS 6.1. HOLD AND WITNESS POINTS

None required

 6.2. TAGOUT/LOCKOUT

None required

 6.3. OTHER LIMITATIONS

- The order of completion of this work may be modified, or sections may be performed in parallel.
- Brackets at the beginning of steps are optional place-keeping aids, and may be checked off as work progresses.
- All personnel affixing initials to this package shall provide the information listed in the PERSONNEL DATA TABLE.
- Troubleshooting or other activities outside the scope of this PM may require the initiation of a work order as directed by Facility Shift Manager (FSM).

7.0 PREREQUISITES 7.1. ADMINISTRATIVE

7.1.1. Personnel performing this work review these work instructions.

7.1.2. Record work order number on Attachments.

 7.2. TASK PREPARATION

7.2.1. Obtain materials and equipment shown in Materials and Equipment section.

8.0 PERFORMANCE 8.1. EQUIPMENT VISUAL INSPECTION

8.1.1. Inspect First Aid Station for damage.

SIGN-OFF EST

- 8.1.2. Inspect for damaged or missing seal.

SIGN-OFF EST

- 8.1.3. Remove seal
- 8.1.4. Open station.
- 8.1.5. Verify items are available and usable (i.e., not expired/depleted and works as designed):
- 1 set of air splints
 - 6 assorted splints;
 - Hand/wrist
 - Half arm
 - Full arm
 - Foot/ankle
 - Half leg
 - Full leg
 - Stretcher
 - Blankets (2)
 - Box of latex gloves (50) (25 pair)
 - (5) Pathogen wipes
 - First Aid Kit; includes but not limited to the following:
 - (3) Band-Aid Combo Paks
 - (2) Swabs, PVP
 - (1) Antibiotic Ointment
 - (1) Sting-Kill Swab
 - (2) Dressing, Compresses
 - (2) Roller Bandages
 - (2) Tape
 - (1) Eye-dressing Pak
 - (1) Burn Dressing
 - (1) Ammonia Inhalants
 - (1) User Log Sheet

SIGN-OFF EST

8.2. TASK VERIFICATION

8.2.1. Replace missing or outdated supplies.

8.3. RESTORATION TO OPERATIONAL STATUS

8.3.1. Close station

8.3.2. Replace seal.

SIGN-OFF EST

SIGN-OFF SHEET**PREREQUISITES**

Section	Action	Initials
N/A	N/A	N/A

PERFORMANCE

Section	Action	Initials
[] 8.1.1	Inspect First Aid Station for damage. SAT_____ UNSAT*_____	EST _____
[] 8.1.2	Inspect for damaged or missing seal. SAT_____ UNSAT*_____	EST _____

Section	Action	Initials
[] 8.1.5	<p><u>E-300 MAINTENANCE SHOP</u></p> <p>Verify items are available and usable (i.e., not expired/depleted and works as designed):</p> <ul style="list-style-type: none"> • 1 set of air splints SAT____ UNSAT*____ <ul style="list-style-type: none"> • Hand/wrist • Half arm • Full arm • Foot/ankle • Half leg • Full leg • Stretcher SAT____ UNSAT*____ • Blankets (2) SAT____ UNSAT*____ • Box of latex gloves (50) (25 pair) SAT____ UNSAT*____ • Pathogen wipes CURRENT____ REPLACED*____ • First Aid Kit SAT____ UNSAT*____ <ul style="list-style-type: none"> • (3) Band-Aid Combo Paks • (2) Swabs, PVP CURRENT____ REPLACED*____ • Antibiotic Ointment CURRENT____ REPLACED*____ • Sting-Kill Swab • (2) Dressings, compresses • (2) Roller Bandages • (2) Tape • (2) Triangle Bandages • Eye dressing Pak • Burn Dressing • Ammonia Inhalants CURRENT____ REPLACED*____ • User Log Sheet 	EST ____

Section	Action	Initials
[] 8.1.5	<p><u>S1300 W30</u></p> <p>Verify items are available and usable (i.e., not expired/depleted and works as designed):</p> <ul style="list-style-type: none"> • 1 set of air splints SAT____ UNSAT*____ <ul style="list-style-type: none"> • Hand/wrist • Half arm • Full arm • Foot/ankle • Half leg • Full leg • Stretcher SAT____ UNSAT*____ • Blankets (2) SAT____ UNSAT*____ • Box of latex gloves (50) (25 pair) SAT____ UNSAT*____ • Pathogen wipes CURRENT____ REPLACED*____ • First Aid Kit SAT____ UNSAT*____ <ul style="list-style-type: none"> • (3) Band-Aid Combo Paks • (2) Swabs, PVP CURRENT____ REPLACED*____ • Antibiotic Ointment CURRENT____ REPLACED*____ • Sting-Kill Swab • (2) Dressings, compresses • (2) Roller Bandages • (2) Tape • (2) Triangle Bandages • Eye dressing Pak • Burn Dressing • Ammonia Inhalants CURRENT____ REPLACED*____ • User Log Sheet 	EST ____

Section	Action	Initials
[] 8.1.5	<p><u>S1950 E140</u></p> <p>Verify items are available and usable (i.e., not expired/depleted and works as designed):</p> <ul style="list-style-type: none"> • 1 set of air splints SAT____ UNSAT*____ <ul style="list-style-type: none"> • Hand/wrist • Half arm • Full arm • Foot/ankle • Half leg • Full leg • Stretcher SAT____ UNSAT*____ • Blankets (2) SAT____ UNSAT*____ • Box of latex gloves (50) (25 pair) SAT____ UNSAT*____ • Pathogen wipes CURRENT____ REPLACED*____ • First Aid Kit SAT____ UNSAT*____ <ul style="list-style-type: none"> • (3) Band-Aid Combo Paks • (2) Swabs, PVP CURRENT____ REPLACED*____ • Antibiotic Ointment CURRENT____ REPLACED*____ • Sting-Kill Swab • (2) Dressings, compresses • (2) Roller Bandages • (2) Tape • (2) Triangle Bandages • Eye dressing Pak • Burn Dressing • Ammonia Inhalants CURRENT____ REPLACED*____ • User Log Sheet 	EST ____

Section	Action	Initials
[] 8.1.5	<p><u>SALT SHAFT</u></p> <p>Verify items are available and usable (i.e., not expired/depleted and works as designed):</p> <ul style="list-style-type: none"> • 1 set of air splints SAT____ UNSAT*____ <ul style="list-style-type: none"> • Hand/wrist • Half arm • Full arm • Foot/ankle • Half leg • Full leg • Stretcher SAT____ UNSAT*____ • Blankets (2) SAT____ UNSAT*____ • Box of latex gloves (50) (25 pair) REPLACED____ • (5) Pathogen wipes REPLACED*____ • First Aid Kit (includes but not limited to the following: <ul style="list-style-type: none"> • (3) Band-Aid Combo Paks • (2) Swabs, PVP • Antibiotic Ointment • Sting-Kill Swab • (2) Dressings, compresses • (2) Roller Bandages • (2) Tape • (2) Triangle Bandages • Eye dressing Pak • Burn Dressing • Ammonia Inhalants • User Log Sheet 	EST ____

Section	Action	Initials
[] 8.1.5	<p><u>WASTE SHAFT</u></p> <p>Verify items are available and usable (i.e., not expired/depleted and works as designed):</p> <ul style="list-style-type: none"> • 1 set of air splints SAT____ UNSAT*____ <ul style="list-style-type: none"> • Hand/wrist • Half arm • Full arm • Foot/ankle • Half leg • Full leg • Stretcher SAT____ UNSAT*____ • Blankets (2) SAT____ UNSAT*____ • Box of latex gloves (50) (25 pair) SAT____ UNSAT*____ • Pathogen wipes CURRENT____ REPLACED*____ • First Aid Kit SAT____ UNSAT*____ <ul style="list-style-type: none"> • (3) Band-Aid Combo Paks • (2) Swabs, PVP CURRENT____ REPLACED*____ • Antibiotic Ointment CURRENT____ REPLACED*____ • Sting-Kill Swab • (2) Dressings, compresses • (2) Roller Bandages • (2) Tape • (2) Triangle Bandages • Eye dressing Pak • Burn Dressing • Ammonia Inhalants CURRENT____ REPLACED*____ • User Log Sheet 	EST ____
[] 8.3.2	Replace seal.	EST ____

*Document in Comment section

Comments:

PERSONNEL DATA

PRINTED NAME	SIGNATURE	INITIALS	TIME/DATE

RCRA Form