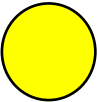














Environmental Dashboard

Environmental Performance Metrics Data – November 2006

Program	Current Issues				3 Month Trend
AIR	11 Environmental Action Items (Red text = Reportable Deviations) 1 C/250; 2 S/26; 1 S/31; 2 S/51; 2 S/71; 2 C/1202; 1 CVN 72 SF				  Click Here
NPDES DRY DOCKS	NPDES – No Dry Dock Exceedences Dry Docks– DD5 Unsatisfactory – IMIA Contractor Issues				  Click Here  Click Here
HM MANAGEMENT	No significant issues identified - Labeling still the common problem				  Click Here
HAZ WASTE	Minimal discrepancies identified Labeling still the common problem				  Click Here
REPORTABLE SPILLS	BREMERTON	BANGOR	EVERETT	SAN DIEGO	 0 0 0 0
EXPIRED HM EXCESS HM WASTE \$	2778 containers currently with an expired shelf-life Excess HM wasted = \$6.5K (Nov)/\$760K (past year)				

Legend

3-month Trend

-  = Needs Significant Improvement
-  = Needs Improvement
-  = Satisfactory

EXIT



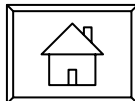
Eleven EAls written for November. **7** are reportable deviations

AIR PROGRAM EAI/REPORTABLE DEVIATIONS - NOVEMBER 2006

Responsible Party	Process	Problem	Deviation (R/NR)
26	O&M	Recordkeeping	NR
	O&M	Logkeeping	R
31	O&M	Moving equipment w/out proper notification	NR
51	O&M	Logkeeping	R
	O&M	Logkeeping	R
71	O&M	Logkeeping	NR
	Marine Coating	Paint waste improperly managed	R
250	O&M	Logkeeping	NR
1202	O&M	Logkeeping & Recordkeeping	R
	Marine Coating	Container integrity/spillage	R
CVN 72 SF	Marine Coating	Open containers	R

NOTE: NR = Not Reportable R = Reportable

Actions Taken





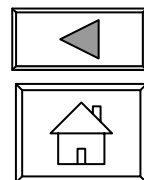
NOTE: The program continues to be in a “Yellow” status (needs improvement) due to the excessive amount of discrepancies identified in recent months in the area of log and recordkeeping for operation and maintenance of air equipment and continued marine coating work practice deviations.

Actions Taken

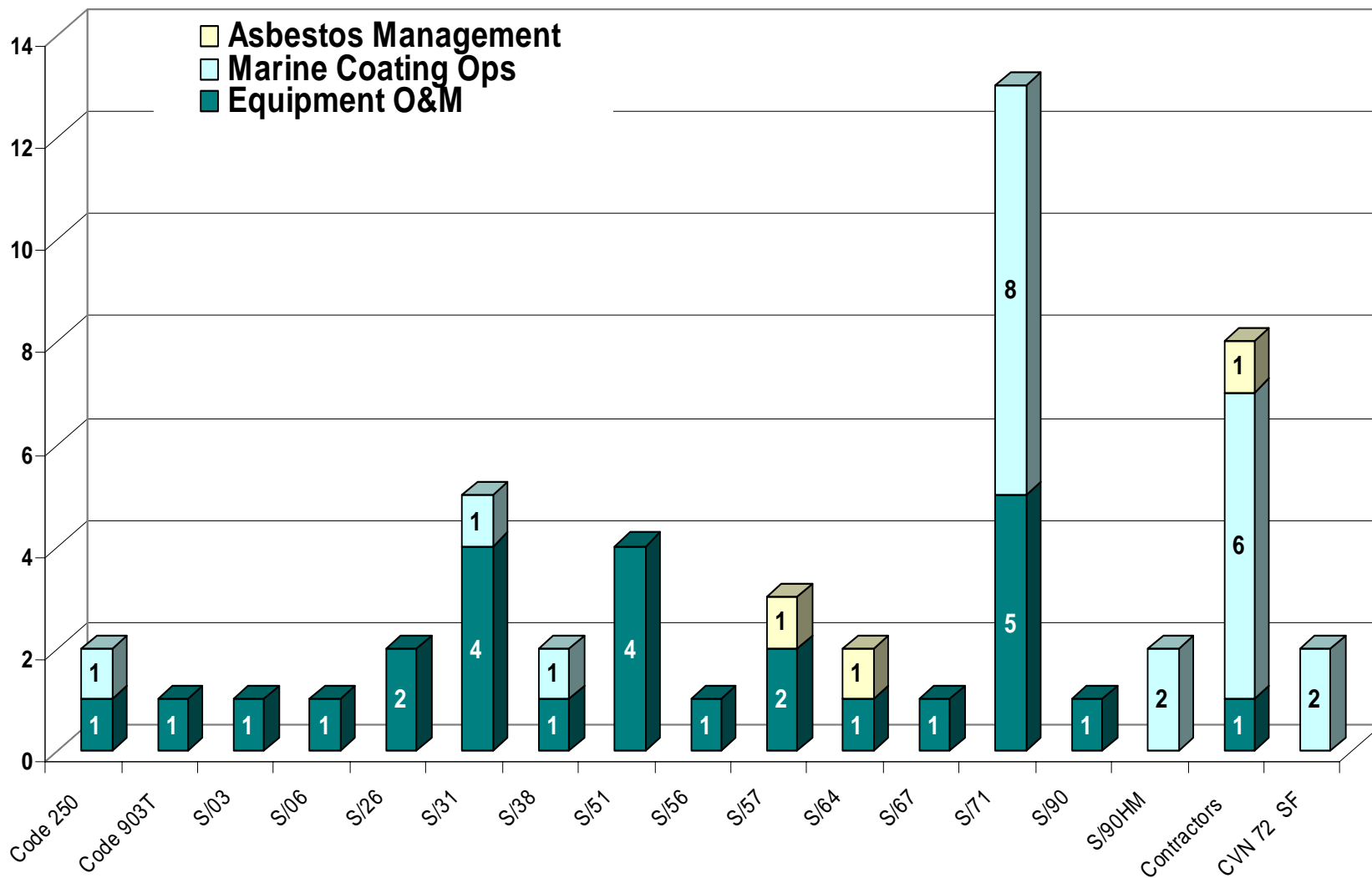
- ✓ Code 1202 QA/ESH is working closely with Todd on necessary improvements in their ESH performance. An action plan for improvement is expected soon.
- ✓ Logkeeping errors continue to be frequently identified. A Lean workshop was held on 12/11 with all applicable shops to define actions that can help to “mistake proof” the log keeping process.

LINKS →

EAs (by Responsible Party)	Reportable Deviations (by Responsible Party)	EAI/Reportable (by Responsible Party)
Marine Coating EAs (Discrepancies by Type)	Equipment O&M (Discrepancies by Type)	November Data

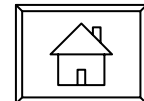
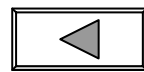


Air Program EAls By Responsible Party Jan - Nov 2006

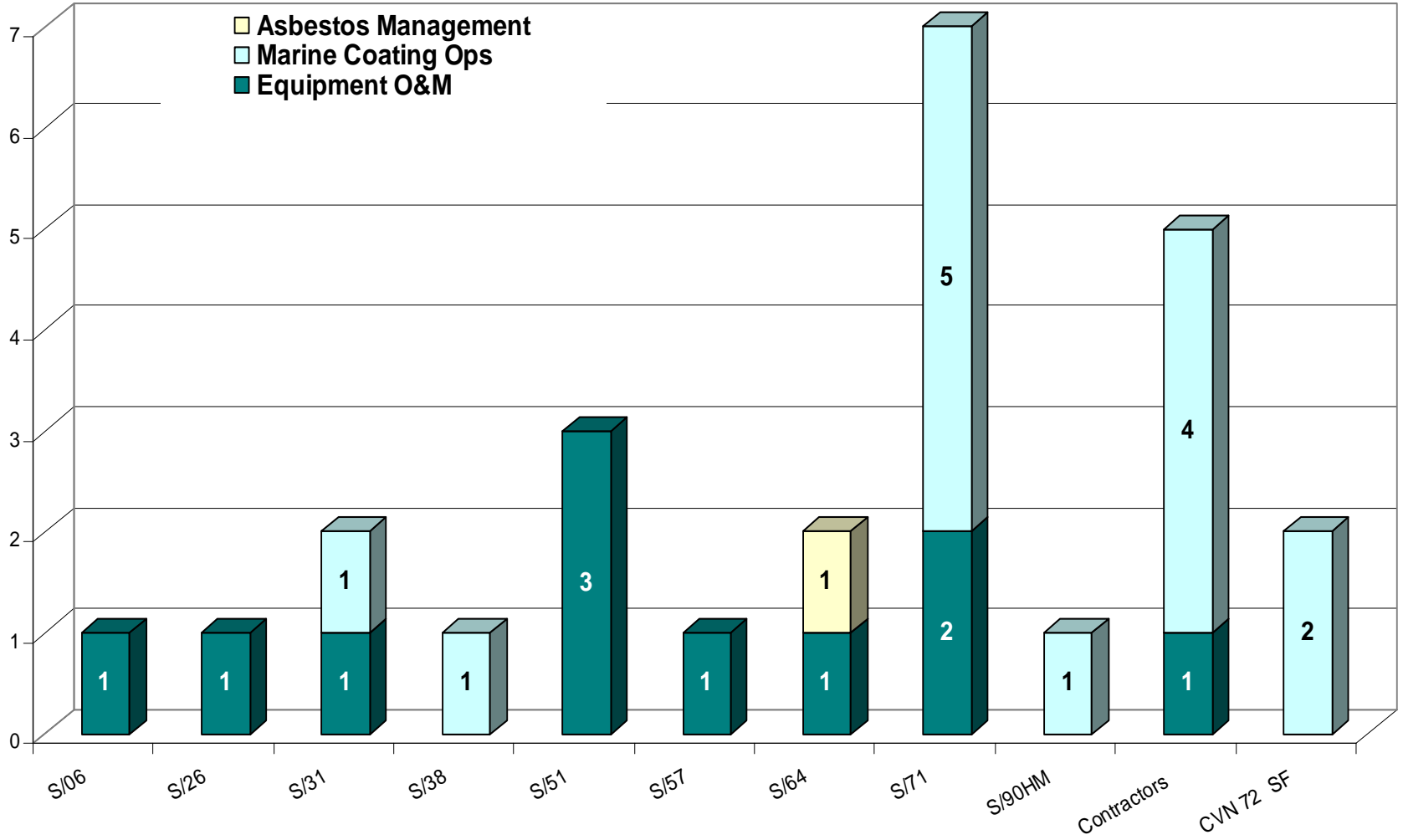


LINKS →

Marine Coating EAls (Discrepancies by Type)	Reportable Deviations (by Responsible Party)	EAI/Reportable (by Responsible Party)
	Equipment O&M (Discrepancies by Type)	November Data



**Air Program Reportable Deviations
By Responsible Party
Jan- Nov 2006**



LINKS →

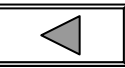
**EAs
(by Responsible Party)**

**Marine Coating EAs
(Discrepancies by Type)**

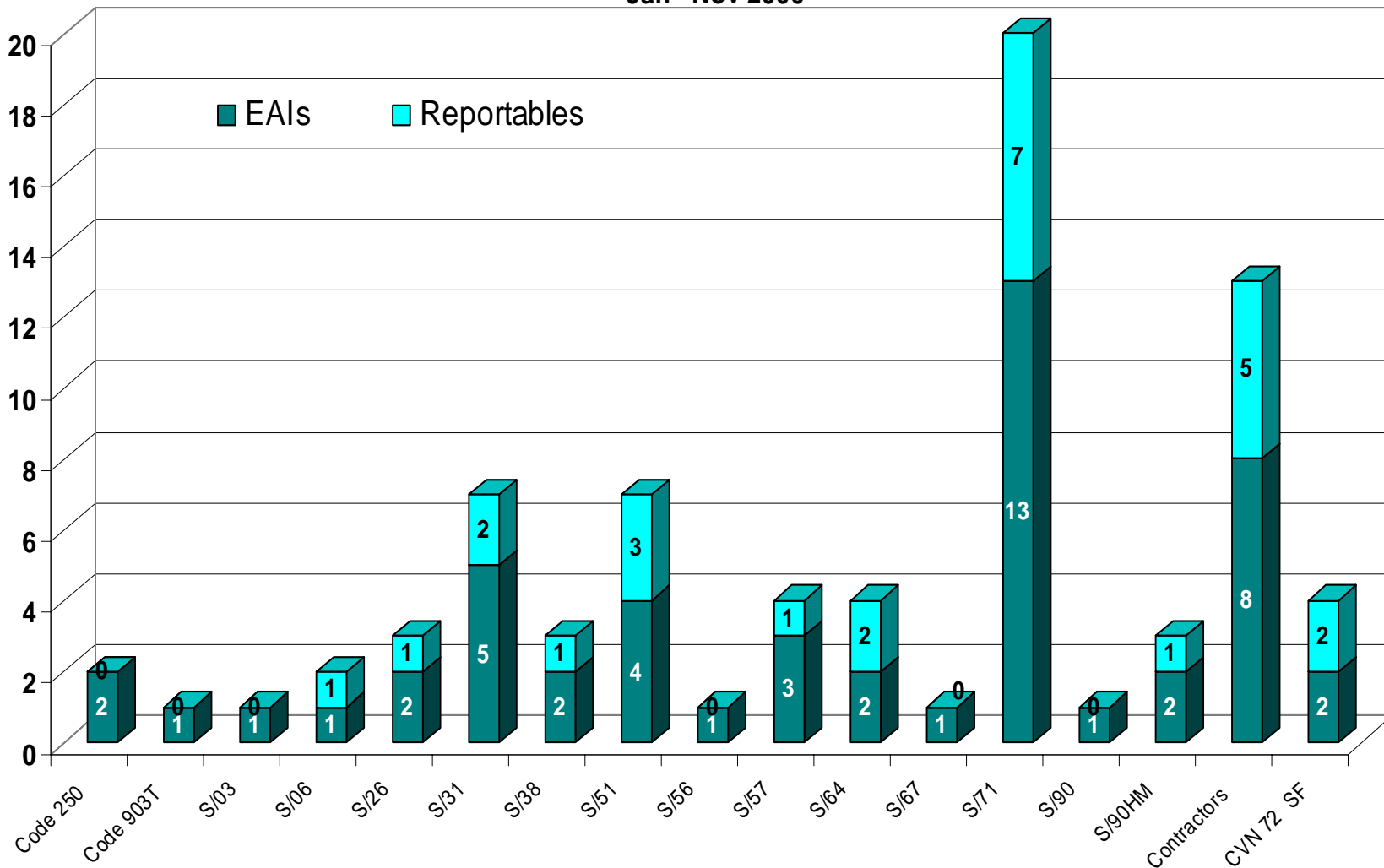
**Equipment O&M
(Discrepancies by Type)**

**EAI/Reportable
(by Responsible Party)**

November Data

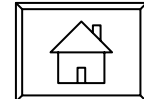
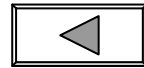


Air Program EIs/Reportables By Responsible Party Jan - Nov 2006

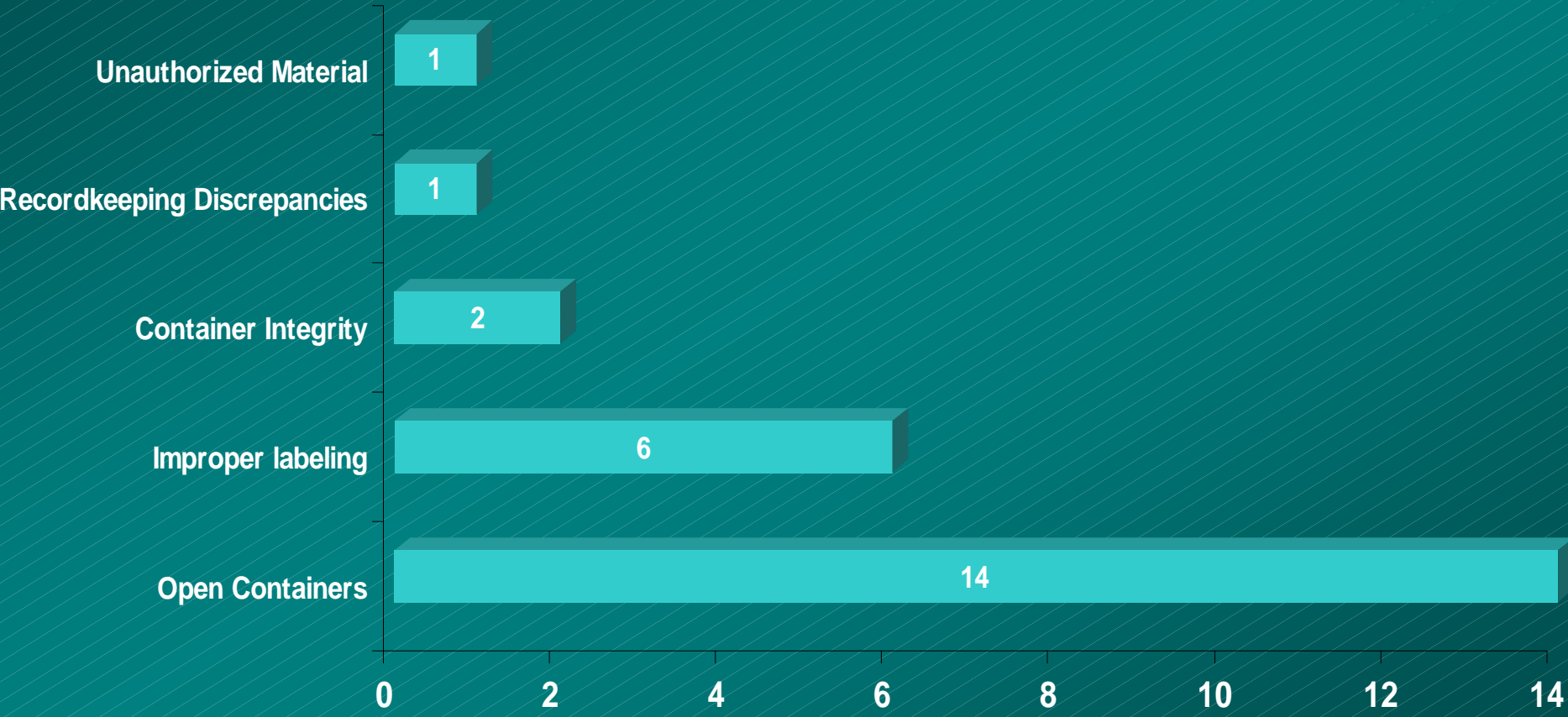


LINKS →

EIs (by Responsible Party)	Reportable Deviations (by Responsible Party)	
Marine Coating EIs (Discrepancies by Type)	Equipment O&M (Discrepancies by Type)	November Data

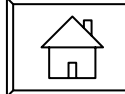
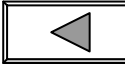


Marine Coating Operations EAI Discrepancies by Type Jan - Nov 2006

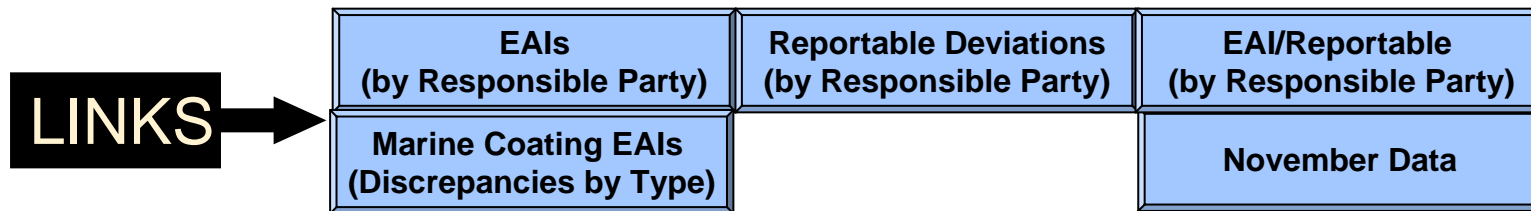
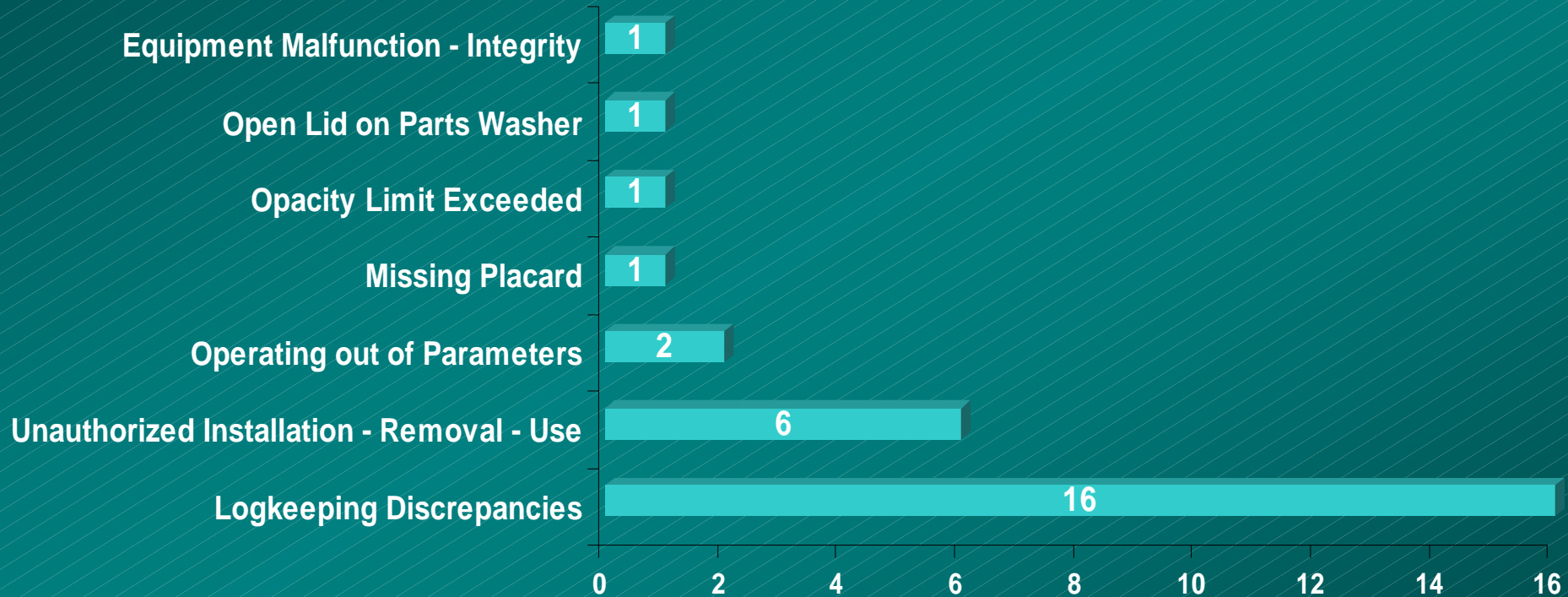


LINKS →

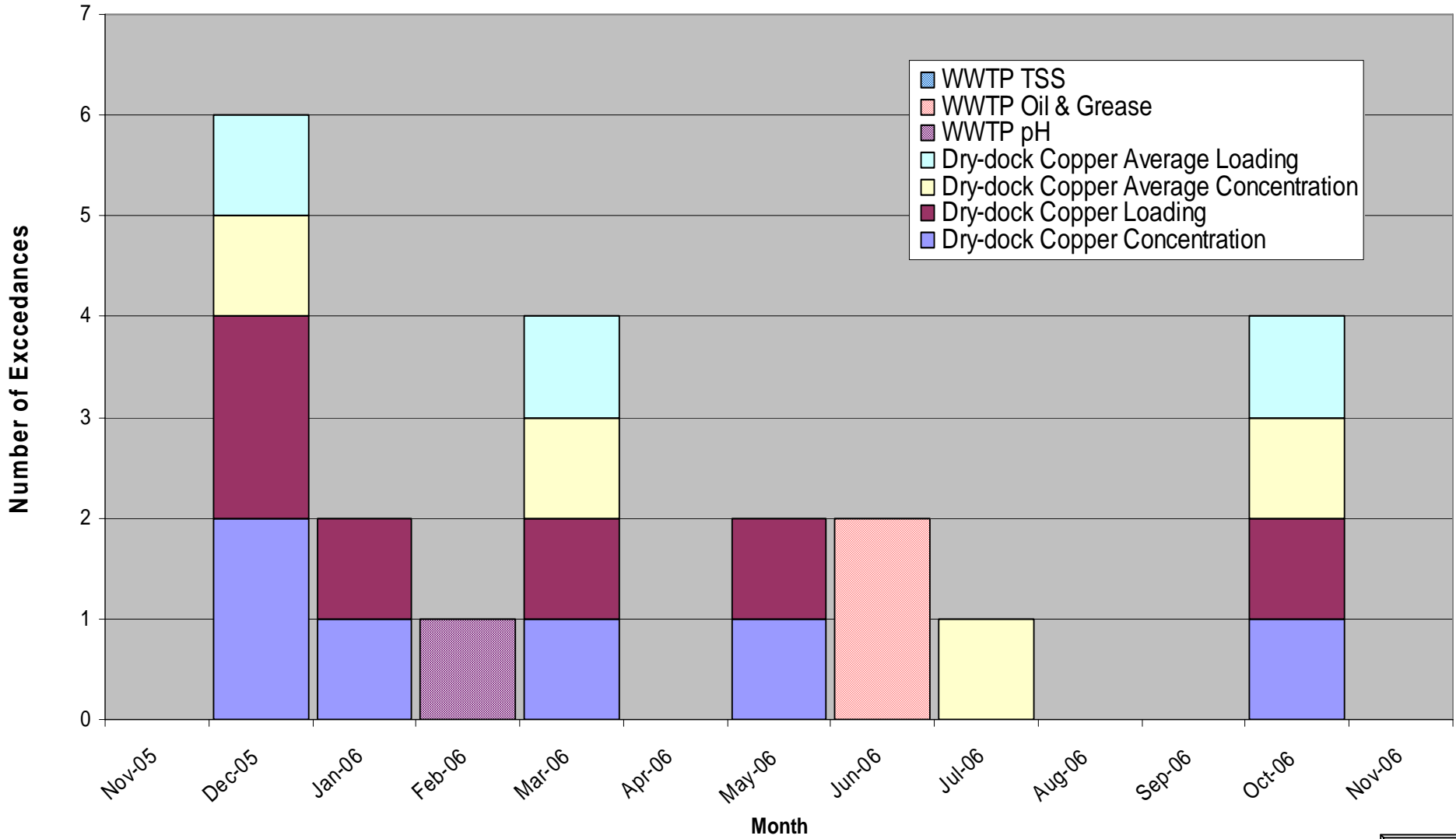
EAI (by Responsible Party)	Reportable Deviations (by Responsible Party)	EAI/Reportable (by Responsible Party)
	Equipment O&M (Discrepancies by Type)	November Data



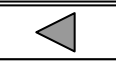
Equipment O & M EAI Discrepancies by Type Jan - Nov 2006



NPDES Exceedances



Dry Docks





ISSUES IDENTIFIED

Dry Docks 1,2,3,4, & 6

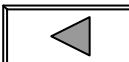
Some trash, paint chips, debris (identified & corrected).
These Dry Docks were “overall satisfactory”

Note: Improvements to Dry Dock cleanliness requirements are apparent.

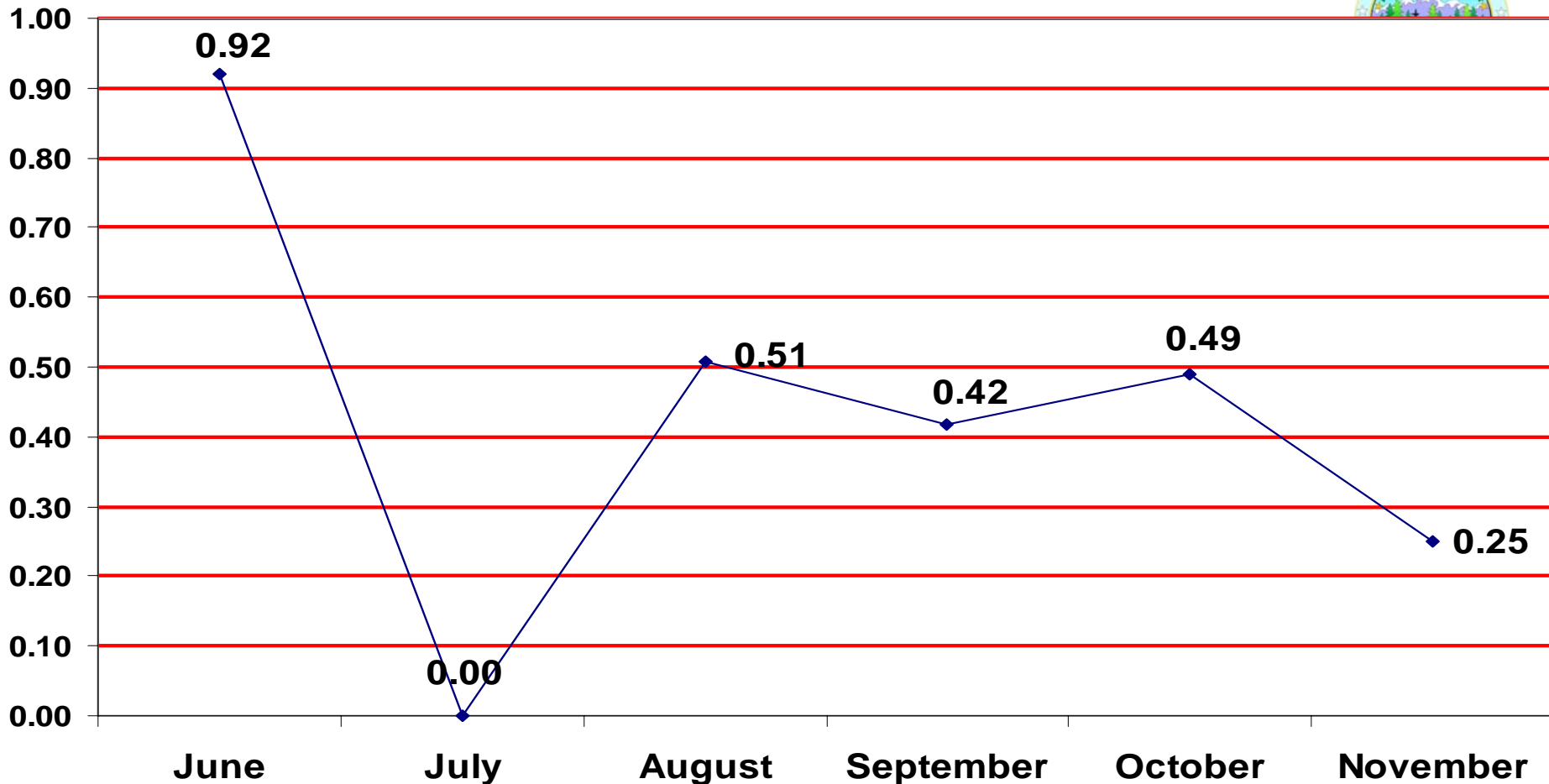
Dry Dock 5 UNSATISFACTORY - (EAI Issued to C/1202)

IMIA Contractor area issues:

- Blast grit on DD floor
- Lead dust containment area roof removed - exposed to weather. Possible impact to DD drainage system and/or bay
- Large amounts of dust/debris inside lead dust containment not cleaned

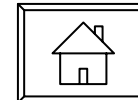


HM Locker Inspections Average # of Discrepancies per Inspection (6 month trend)

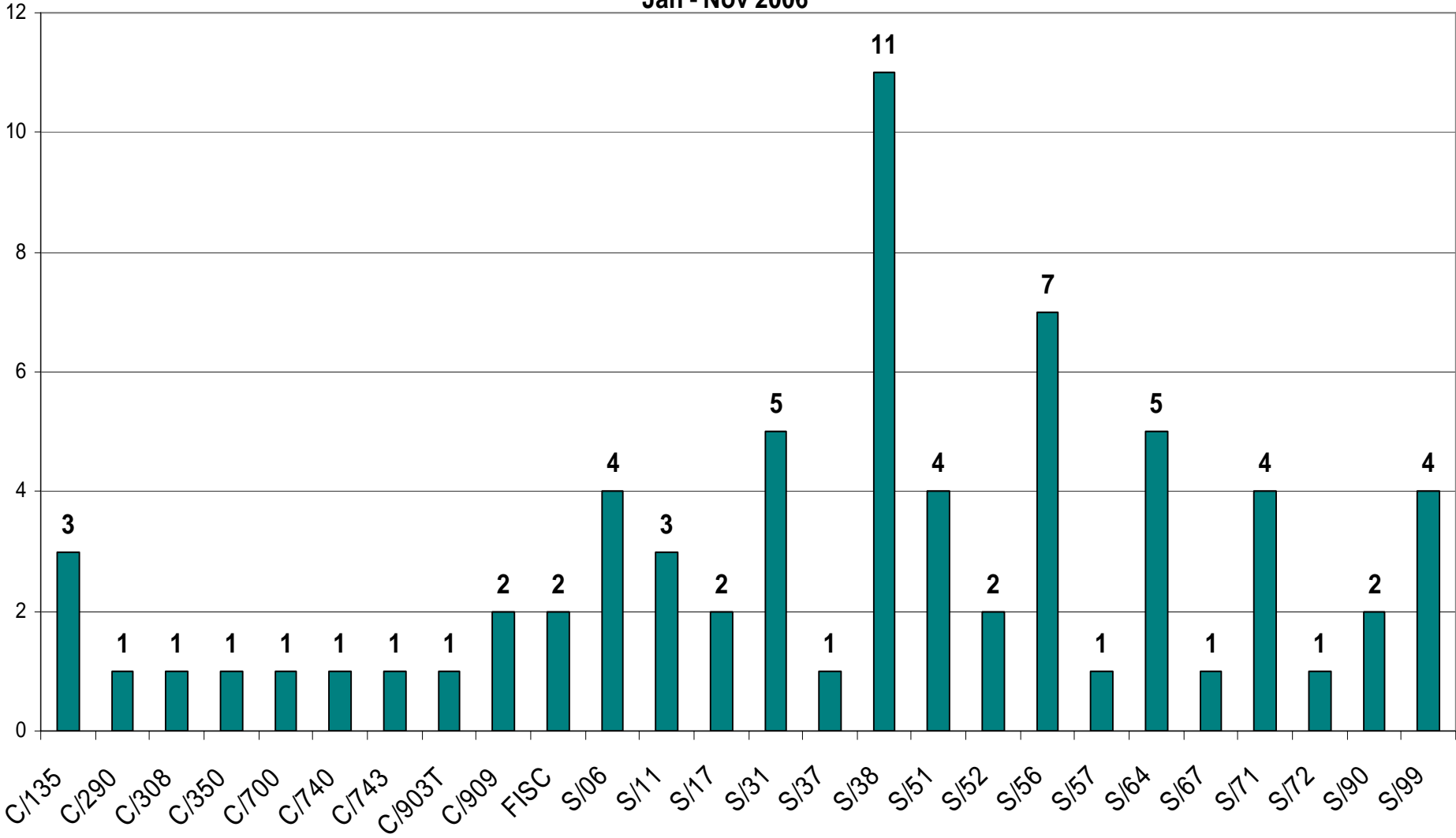


LINKS →

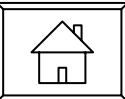
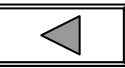
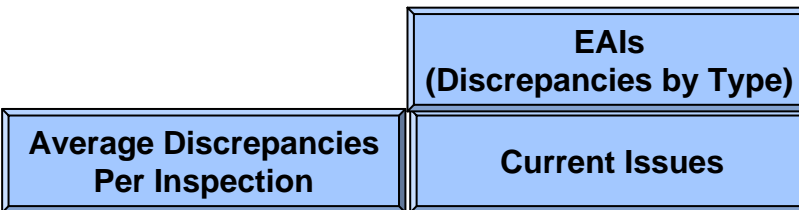
EAls (by Responsible Party)	EAls (Discrepancies by Type)
	Current Issues



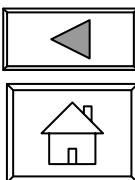
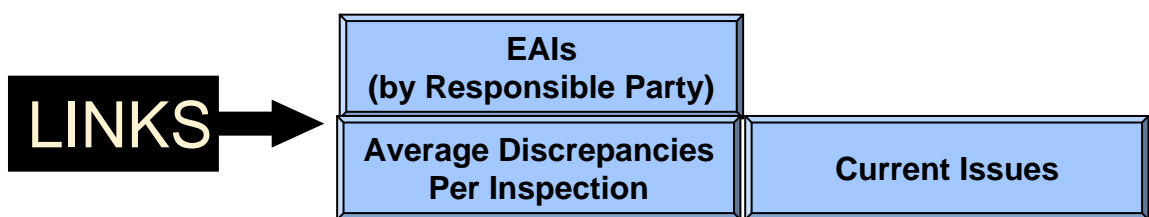
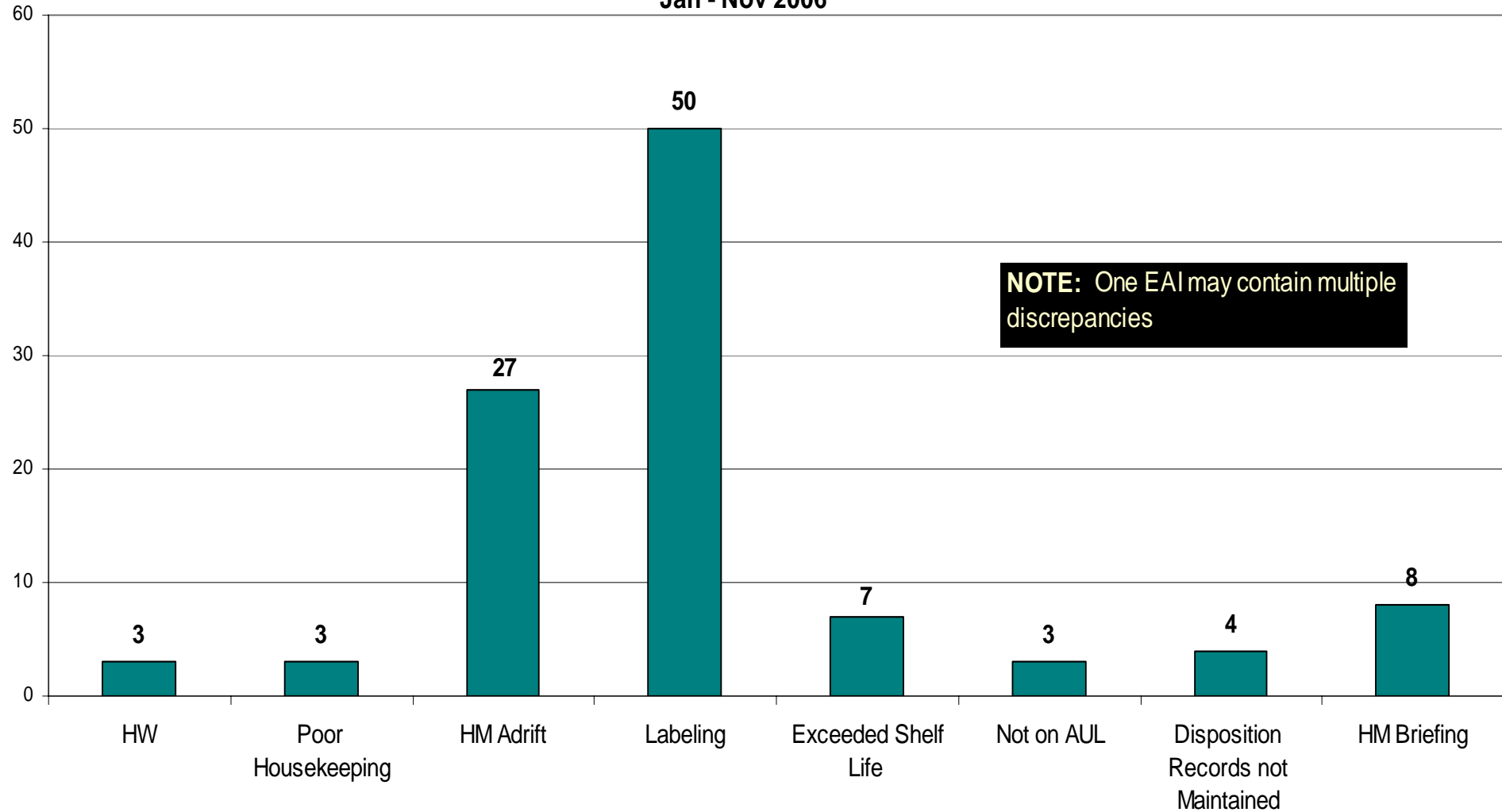
HMC&M Program EAls
by Responsible Party
Jan - Nov 2006



LINKS →



HMC&M EAls
Discrepancies identified by Type
Jan - Nov 2006





Improvements observed

Required HM Briefings – A **significant** improvement has been observed in this area over the past several months.

Training initiatives underway

HM02 – CHRIMP Training for HMCs

09 Jan 2007	0730 to 1130	Bldg 107	2 nd Floor	Room 1
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Send the Add sheet to the Scheduling Dept. - Bldg. 78 - Attention Norene Hermanson

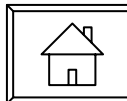
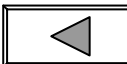
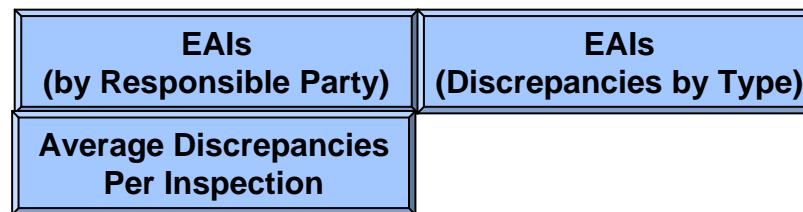
Most common problems identified

Labeling issues, while improving, continue to be the common discrepancy identified.

Room for improvement

Continue to identify and correct any labeling issues found when performing your monthly inventory reconciliation.

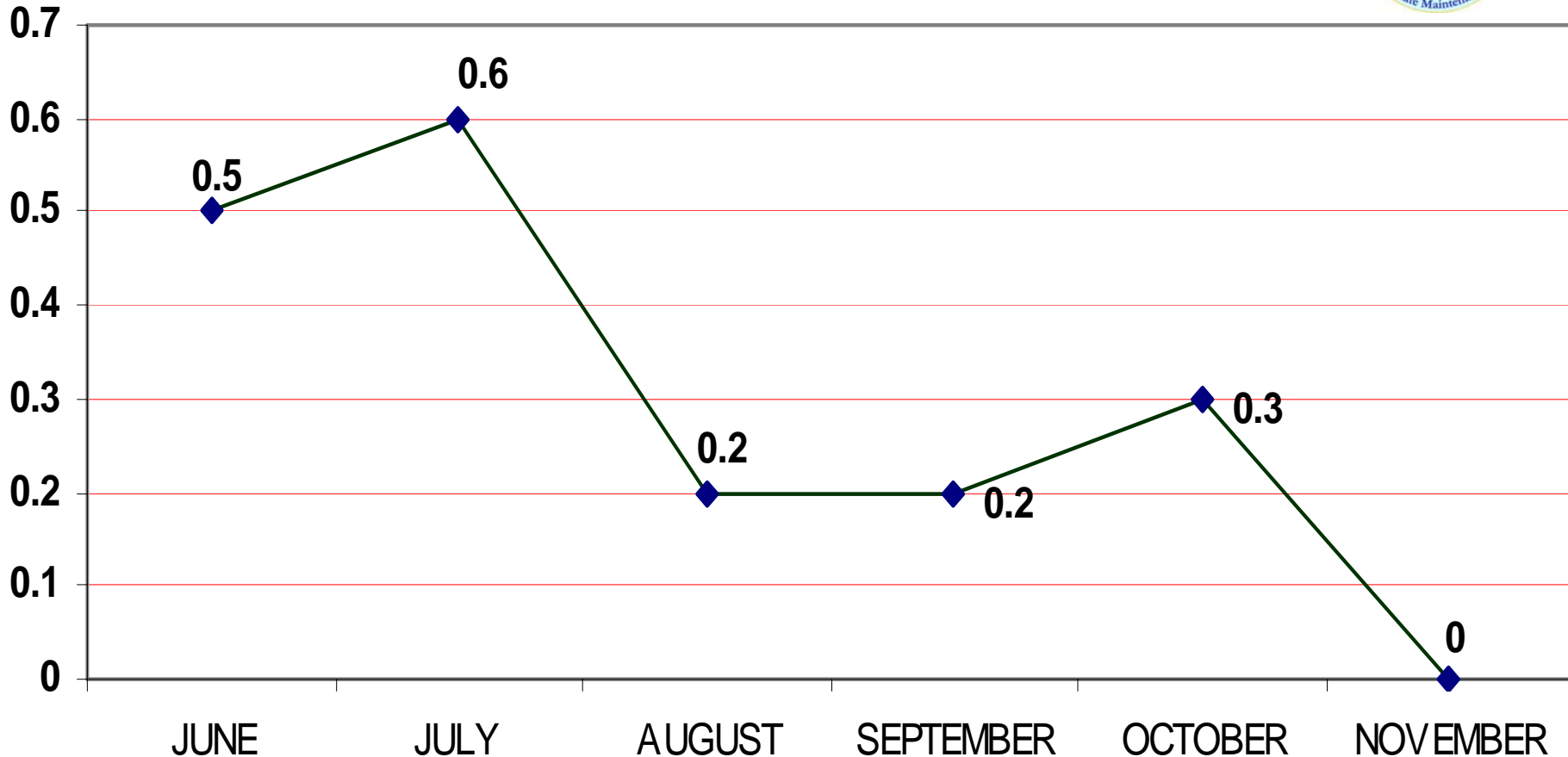
LINKS →





HW SAAs

Average # of Discrepancies Per Area (6 Month Trend)



Note: These inspections evaluate Area management only, not containers.

LINKS →

[Current Issues](#)

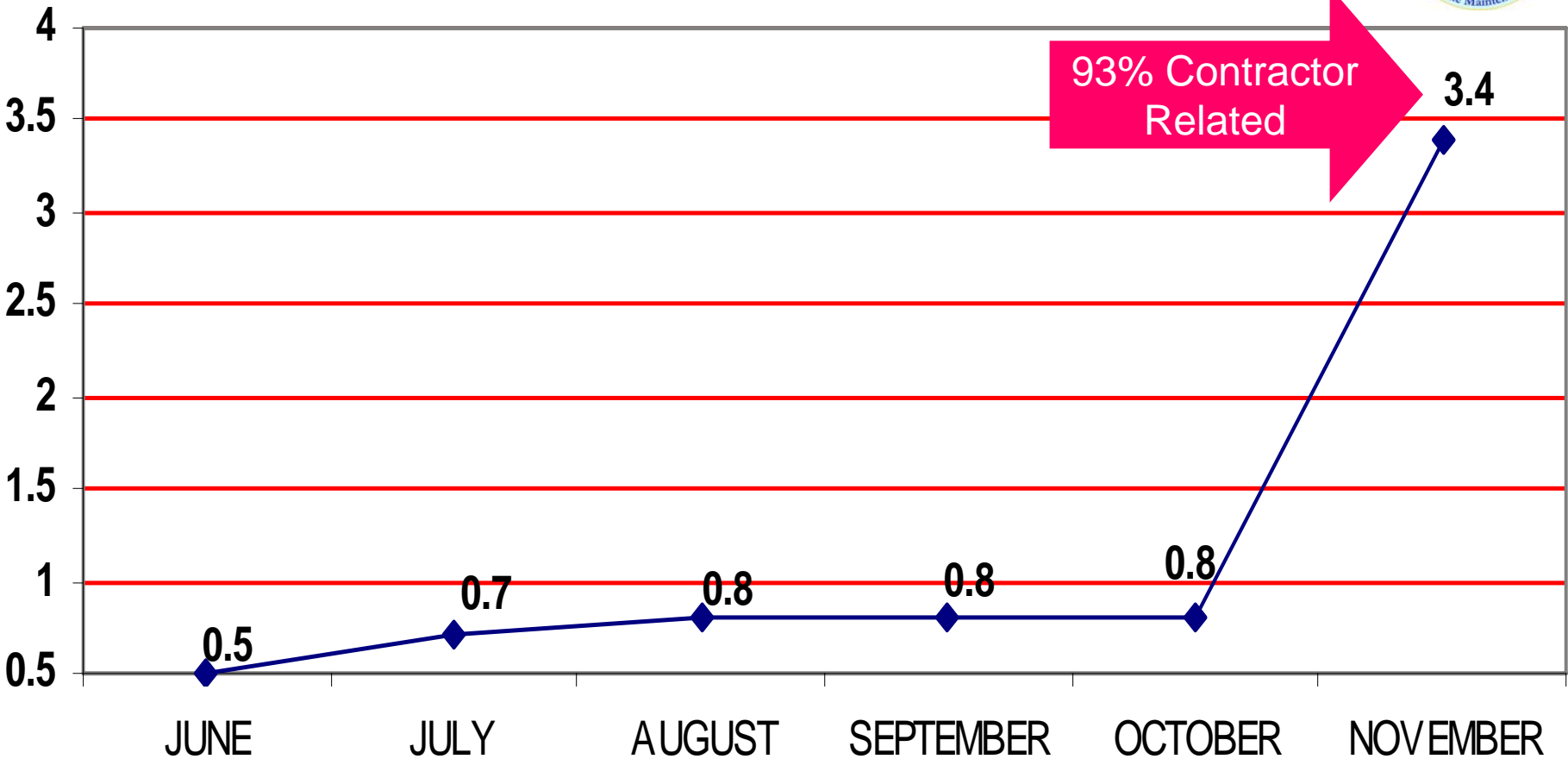
[HW Container Discrepancy Trend](#)





SAA Container Management Inspections

Average # of errors per 10 containers inspected (6- Month Trend)



LINKS →

[HW SAAs Area Discrepancy Trend](#)

[Current Issues](#)



CURRENT ISSUES



Discrepancies identified are minimal for PSNS & IMF SAAs
HOWEVER.....

2 issues continue to be common:

- Poor Housekeeping (SAAs Area Management)
- Improper/Incomplete Labeling (HW Container Management)

LINKS →

HW SAAs
Area Discrepancy Trend

HW Container
Discrepancy Trend

