## INSURV Checklist By Serial Number / Equipment

**Effective Date of Checklist:** 01-Feb-13

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<th>DK</th>
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<th>ADDITIONAL INSTRUCTIONS</th>
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<tr>
<td>NE</td>
<td>MD0010</td>
<td>Medical Space &amp; Equipment Inspection</td>
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</table>

**REFERENCES:** OPNAVINST 5100.19E; COMNAVSURFORINST 6000.1; COMNAVAIRFORINST 6000.1; GSO 432, 437, 602, 637, 652; NSTM VOL. 2 CHAP 079, 330; MRC 6521 SERIES; MRC 6531 SERIES; AMMAL 0918, 0920, 0924, 0944; NAVMED P-5010; IH FIELD OPS MANUAL; EQUIP MANUF TECH MAN SHIPS DRAWINGS

- **100.** MEDICAL, MEDICAL EQUIPMENT MAINTENANCE:
  - **100A.** ALL MEDICAL EQUIPMENT IS CHECKED BY A BIOMEDICAL REPAIR TECHNICIAN AT LEAST SEMI-ANNUALLY (NON CVN SHIPS).
  - **100B.** ICU EQUIPMENT AND ANESTHESIA MACHINES WERE CHECKED BY A BIOMEDICAL REPAIR TECHNICIAN OR MANUFACTURE'S REPRESENTATIVE AT LEAST ANNUALLY (CVN SHIPS).

- **101.** MEDICAL, BATTLE DRESSING STATIONS:
  - **101A.** SURGICAL SINK IS OPERATING (INCLUDING KNEE/FOOT OPERATING CONTROL).
  - **101B.** AN OPERATING OR FIELD OPERATING TABLE IS AVAILABLE AND FREE OF DAMAGE.
  - **101C.** THERE ARE AT LEAST 4 BATTLE LANTERNS PER TREATMENT TABLE.
  - **101D.** THERE IS AT LEAST ONE WORKING SURGICAL LIGHT PER TREATMENT TABLE.
  - **101E.** ONE GUN BAG IS AVAILABLE IN EACH BDS.
  - **101F.** REEVES SLEEVE II AND SPINE BOARD ARE LOCATED IN EACH BDS.
  - **101G.** (CVN SHIPS) THE LCPO HAS PERSONALLY INSPECTED EACH BDS WEEKLY AND DOCUMENTED THE COMPLETION AND FINDINGS IN THE MEDICAL DEPARTMENT JOURNAL.
  - **101H.** ALL BATTLE DRESSING STATION EQUIPMENT WAS INVENTORIED AND DOCUMENTED AT LEAST SEMI-ANNUALLY.
  - **101I.** COMMUNICATION WAS PROVIDED BETWEEN ALL BATTLE DRESSING STATIONS (PHONE / CIRCUIT)

- **102.** MEDICAL, BATTLE DRESSING STATION ROUTE / ACCESS MARKERS:
  - **102A.** BATTLE DRESSING STATION ROUTE MARKERS CONSISTED OF AN ARROW 12 INCHES LONG AND 1 INCH WIDE, WITH A 4 INCH CROSS AT THE CENTER.
  - **102B.** THE ARROWS AND CROSSES ARE RED WITH AN 8 INCH BORDER OF BLACK.
  - **102C.** THE RED ARROW INTERRUPTED WITH CROSS IS READILY VISIBLE IN REDUCED/RED LIGHTING.
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<tr>
<td>102D</td>
<td>SHIP (IF HAD MORE THAN 2 BATTLE DRESSING STATIONS) HAS SUFFICIENT ARROWS AND CROSSES ON THE WEATHER DECKS AND INTERIOR OF THE SHIP TO INDICATE THE MOST DIRECT ROUTE TO THE NEAREST BDS (CLEAR VIEW OF ONE MARKER FROM THE OTHER).</td>
<td>COMNAVSURFORINST 6000.1, 4303, f; NSTM VOLUME 2, CHAP 079; COMNAVAIRFORINST 6000.1, 13106</td>
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<tr>
<td>103</td>
<td>MEDICAL, LIGHTING:</td>
<td>CONNECTED TO THE SHIP POWER SOURCE</td>
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<tr>
<td>103A</td>
<td>_ OF _ BATTLE LANTERNS THROUGHOUT MEDICAL ARE OPERABLE.</td>
<td>COMNAVSURFORINST 6000.1, 4303, c, 5; COMNAVAIRFORINST 6000.1, 1310</td>
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<tr>
<td>103B</td>
<td>BATTLE LANTERNS ARE WIRED TO ENERGIZE WHEN THE SHIP LOSES POWER.</td>
<td>NSTM 330-1.9.2.18</td>
</tr>
<tr>
<td>103C</td>
<td>_ OF _ SURGICAL LIGHTS THROUGHOUT MEDICAL ARE OPERABLE.</td>
<td>COMNAVSURFORINST 6000.1, 4303, c, 5; COMNAVAIRFORINST 6000.1, 1310</td>
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<tr>
<td>104</td>
<td>MEDICAL, EXAM TABLES:</td>
<td></td>
</tr>
<tr>
<td>104A</td>
<td>EXAM TABLES IN ALL LOCATIONS ARE FREE FROM MATERIAL DEFICIENCIES.</td>
<td>MANUFACTURER TECH MANUAL GSO 650</td>
</tr>
<tr>
<td>104B</td>
<td>EXAM TABLES TILT AND MOVE AS REQUIRED (HEAD REST, LEG SECTION, STIRRUPS, FOOT STEP, ETC).</td>
<td>MANUFACTURER TECH MANUAL</td>
</tr>
<tr>
<td>104C</td>
<td>EXAM TABLES WERE NOT MISSING PARTS.</td>
<td>MANUFACTURER TECH MANUAL</td>
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<td>105</td>
<td>MEDICAL, BIOLOGICAL/MEDICATION REFRIGERATORS:</td>
<td></td>
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<tr>
<td>105A</td>
<td>IS EQUIPPED WITH A FUNCTIONAL ALARM ALERTING PERSONNEL WHEN TEMPERATURE IS NOT MAINTAINED.</td>
<td>COMNAVSURFORINST 6001.1, 4203, a</td>
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<tr>
<td>105B</td>
<td>MAINTAINS PROPER TEMPERATURE RANGE (36-46 DEGREES F).</td>
<td>COMNAVSURFORINST 6001.1, 4203, a; MRC 6521/504 S-1</td>
</tr>
<tr>
<td>105C</td>
<td>IS OPERATING.</td>
<td>MRC 6521/504 S-1</td>
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<tr>
<td>105D</td>
<td>A DAILY TEMPERATURE LOG IS BEING MAINTAINED AND REEFER TEMP. CHECKED ONCE DAILY.</td>
<td>COMNAVSURFORINST 6001.1, 4101, e</td>
</tr>
<tr>
<td>105E</td>
<td>VACCINE REFRIGERATOR TEMPERATURES WERE LOGGED TWICE DAILY. (CARRIERS)</td>
<td>COMNAVAIRFORINST 6000.1, 16202, A, 3, C, 1</td>
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<tr>
<td>106</td>
<td>MEDICAL, BLOOD BANK:</td>
<td></td>
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<tr>
<td>106A</td>
<td>HAS A HIGH / LOW TEMPERATURE SENSOR AND ALARM INSTALLED.</td>
<td>MANUFACTURER TECH MANUAL</td>
</tr>
<tr>
<td>106B</td>
<td>HAS A LOSS OF POWER ALARM INSTALLED.</td>
<td>MANUFACTURER TECH MANUAL</td>
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<tr>
<td>106C</td>
<td>MAINTAINS PROPER TEMPERATURE.</td>
<td>MANUFACTURER TECH MANUAL</td>
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<tr>
<td>106D</td>
<td>HAS LOCKING DOORS.</td>
<td>MANUFACTURER TECH MANUAL</td>
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<tr>
<td>106E</td>
<td>HAS AN EMERGENCY POWER SUPPLY.</td>
<td>MANUFACTURER TECH MANUAL</td>
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<tr>
<td>107</td>
<td>MEDICAL, FIRST AID BOXES:</td>
<td></td>
</tr>
<tr>
<td>107A</td>
<td>IS IDENTIFIED WITH RED CROSS AND LABELED, &quot;FOR EMERGENCY USE ONLY&quot; IN RED LETTERS.</td>
<td>COMNAVSURFORINST 6000.1, 4305, a; COMNAVAIRFORINST 6000.1, 13202, b</td>
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<tr>
<td>107B</td>
<td>IS PROPERLY SEALED WITH ANTI-PILFERAGE DEVICE.</td>
<td>COMNAVSURFORINST 6000.1, 4305, c</td>
</tr>
<tr>
<td>107C</td>
<td>FREE OF DAMAGES (DENTS, RUST, BROKEN HINGES).</td>
<td>COMNAVSURFORINST 6000.1 4305</td>
</tr>
<tr>
<td>107D</td>
<td>IS INSTALLED AS REQUIRED IN THE FOLLOWING SPACES (NON CVN SHIPS):</td>
<td>COMNAVSURFORINST 6000.1 4305, a</td>
</tr>
</tbody>
</table>
- 107D.1 AIR CONTROL SPACE.
- 107D.10 HANGARS AND HANGER DECK BAYS.
- 107D.11 MANNED ENGINEERING SPACES.
- 107D.12 MACHINE SHOPS/INDUSTRIAL WORK CENTERS.
- 107D.13 WEAPON CONTROL SPACES.
- 107D.2 ANCHOR HANDLING SPACE.
- 107D.3 BRIDGE
- 107D.4 CIC
- 107D.5 DCC
- 107D.6 AFTER STEERING
- 107D.7 REPAIR LOCKERS
- 107D.8 CARGO HOLDS AND MAGAZINES.
- 107D.9 MANNED COMMUNICATION SPACES.
- 107E. AN INVENTORY OF ALL FIRST AID BOXES WAS CONDUCTED AT LEAST SEMI-ANNUALLY. COMNAVAIRFORINST 6000.1, 13201, b; COMNAVSURFORINST 6000.1, 4305, b
- 107F. THE PROPER NUMBER OF FIRST AID BOXES WERE NOT ONBOARD. NOTE: THE NUMBER OF REQUIRED FIRST AID BOXES PER SHIP (BY CLASS) CAN BE FOUND IN APPENDIX K OF COMNAVSURFORINST 6000.1.
- 108. MEDICAL, MEDICAL STOREROOMS:
  - 108A. THE MEDICAL STOREROOMS PROVIDE PROPER TEMPERATURE FOR HEAT SENSITIVE ITEMS (MEDICINALS, ETC.; MAX 80 DEG F) VENTILATION DESIGN CRITERIA MANUAL 0938-LP-018-0010
  - 108B. THE MEDICAL STOREROOM DID NOT PROVIDE PROPER TEMPERATURE FOR MEDICAL SUPPLY ITEMS (MAX 95 DEG F).
- 109. MEDICAL, OVERHEAD SHEATHING:
  - 109A. OVERHEAD SHEATHING PANELS IN MEDICAL/DENTAL SPACES ARE CAPABLE OF BEING REMOVED AND REINSTALLED WITHOUT SPECIAL TOOLS AND WITHOUT DETERIORATION OF PANELS, TRIM, GRIDWORK, OR FASTENERS TO ALLOW ACCESS TO THE EMERGENCY POTABLE WATER TANK.
- 110. MEDICAL, OXYGEN CYLINDERS:
  - 110A. OXYGEN BOTTLES OF ALL SIZES ARE GRADE "B" SHOCK MOUNTED (VERTICALLY AND HORIZONTALLYSECURED.) COMNAVSURFORINST 6000.1, 4312; COMNAVAIRFORINST 6000.1, 11103, b
  - 110B. MEDICAL OXYGEN BOTTLES ARE TAGGED WITH A "WARNING TAG FOR MEDICAL OXYGEN" DD FORM 1191(NSN 0102-LF-011-8000).
  - 110C. MEDICAL OXYGEN BOTTLES ARE TAGGED WITH A RECORD OF CHECKS CONTAINING: DATE OF PRESSURE CHECK, POUNDS PER SQUARE INCH READING, AND INITIALS OF PERSON CONDUCTING THE CHECK. COMNAVSURFORINST 6000.1, 4312; MRC 6521, 2W-1
110D. OXYGEN CYLINDERS IN THE MAIN EMERGENCY TREATMENT AREA ARE READY FOR IMMEDIATE USE (FITTED WITH REGULATOR).

COMNAVSURFORINST 6000.1, 4312, a; COMNAVAIRFORINST 6000.1, 11103, a

110E. OXYGEN REGULATORS ARE FREE OF DEFICIENCIES. SPECIFY, IF ANY:__________________

COMNAVAIRFORINST 6000.1, 11103, d, 13

111. MEDICAL, PATIENT BENCH:

GSO 652a; COMNAVAIRFORINST 6000.1

111A. A RECESSED BENCH OR A HINGED, FOLDING, DROP-DOWN TYPE BENCH IS INSTALLED TO PROVIDE WAITING SPACE FOR PERSONNEL IN THE FOLLOWING SPACES:

111A.1 MEDICAL DEPARTMENT OFFICE.

111A.2 MEDICAL RECORDS OFFICE.

111A.3 FLIGHT SURGEON’S OFFICE.

111A.4 SURGICAL DRESSING ROOM.

111A.5 PHARMACY.

111A.6 BACTERIOLOGICAL LABORATORY.

112. MEDICAL, PATIENT CALL BUZZERS:

112A. PATIENT CALL BUZZERS IN THE WARD ARE OPERATIONAL.

GSO 437d

112B. PATIENT CALL BUZZERS MEDICAL QUIET ROOM ARE OPERATIONAL.

GSO 437d

112C. PATIENT CALL BUZZERS IN THE WARD HEAD ARE OPERATIONAL.

GSO 437d

112D. PATIENT CALL BUZZER IN THE WARD HEAD IS LOCATED NEAR THE SHOWER VICE TOILET AS REQUIRED.

GSO 437d

113. MEDICAL, PORTABLE MEDICAL LOCKERS (MASS CASUALTY BOXES):

113A. THERE IS A SUFFICIENT NUMBER OF PORTABLE MEDICAL LOCKERS. REQUIRED QUANTITY:___________ QUANTITY ONBOARD:_________________

COMNAVSURFORINST 6000.1, 4304, a

113B. AN INVENTORY OF ALL MCB’S WAS CONDUCTED AT LEAST SEMI-ANNUALLY.

COMNAVSURFORINST 6000.1, 4304, b; COMNAVAIRFORINST 6000.1, 13201, b

113C. MCB’S ARE STENCILED WITH LOCATION NUMBER AND MARKED AS A “MASS CASUALTY BOX”.

COMNAVSURFORINST 6000.1, 4304, a

113D. MASS CASUALTY BOXES ARE PADLOCKED.

COMNAVSURFORINST 6000.1, 4304, c

113E. MASS CASUALTY BOXES ARE MARKED WITH A RED CROSS.

COMNAVAIRFORINST 6000.1, 13201, a

114. MEDICAL AND DENTAL, SECURE FOR SEA:

114A. EQUIPMENT INTENDED FOR CONTINUED USE WERE PROPERLY SECURED TO COUNTERTOPS, BULKHEADS OR DECKS.

COMNAVSURFORINST 6000.1, 4203, a

115. MEDICAL, STERILIZING EQUIPMENT:

MRC 6521/377 S-1; MANUFACTURER TECH MANUAL

115A. ALL STERILIZERS ARE FREE OF DEFICIENCIES. LIST ANY, IF APPLICABLE (TO INCLUDE DENTAL SPACES):

COMNAVSURFORINST 6000.1, 4304, a

COMNAVAIRFORINST 6000.1, 13201, b
115A.1 INSPECTOR NOTE: RUN AND TEST ALL STERILIZERS.

115B. ___ of ___ STERILIZERS ARE OPERATING PROPERLY.

115C. STERILIZATION LOG IS ADEQUATELY MAINTAINED.

116. MEDICAL, STRETCHERS AND LITTERS:

116A. ENSURE THAT THE STEEL STOKES LITTER FRAMES ARE NOT BENT/ BROKEN, SLATS ARE NOT BROKEN AND THE MESH IS INTACT AND IN GOOD CONDITION.

116B. FOUR PATIENT SECURING STRAPS ARE ATTACHED TO THE LOWER 1/4" BAR ON STEEL STOKES STRETCHERS.

116C. PATIENT STRAPS AND HANDLING LINES ARE NOT PLACED ON STEEL STOKES STRETCHERS LOCATED IN THE HANGAR BAY OR ON THE FLIGHT DECK.

116D. THERE IS A SUFFICIENT NUMBER OF STOKES STRETCHERS. REQUIRED QUANTITY:_________; QUANTITY ONBOARD:_________.

116E. SEA AND AIR RESCUE (SAR) LITTER(S), HOISTING SLING AND TRAIL ASSEMBLY IS ON BOARD.

116F. ALL STRETCHERS AND LITTERS ARE STENCILED WITH THE SHIP'S NAME AND COMPARTMENT NUMBER.

117. MEDICAL, EMERGENCY RESPONSE KITS:

117A. EMERGENCY RESPONSE KITS ARE MAINTAINED IN GOOD WORKING ORDER.

117B. ALL EMERGENCY RESPONSE KITS CONTAIN AN INVENTORY WITHIN THE KIT.

117B.1. NOTE: NUMBER AND TYPE OF ERK'S CAN BE FOUND IN COMNAVSURFORINST 6000.1, 4302, A,B,C.

117B.2 NOTE: FOR SHIPS WITH MEDICAL OFFICER, UTILIZE ERK (AMMAL 0918/0920). SHIPS WITH IDC UTILIZE ERK (AMMAL 0924). ALL SHIPS WILL UTILIZE JUNIOR CORPSMEN ERK (JERK-AMMAL 0944); 1 PER NON-IDC CORPSMAN (UP TO 5 MAXIMUM) ARE REQUIRED.

117C. INVENTORIES OF THE KIT'S ARE PERFORMED AT LEAST SEMI-ANNUALLY.

117D. INVENTORY MATCHES THE CONTENTS OF THE KIT.

118. MEDICAL, WARD:

118A. THE NUMBER OF HOSPITAL BERTH IS ADEQUATE. SEE NOTE BELOW.

118C. WARD EQUIPMENT IS IN GOOD CONDITION AND FUNCTIONING PROPERLY. (SPECIFY PROBLEMS):
• 118A.1. NOTE: CASUALTY RECEIVING AND TREATMENT SHIPS (CRTS) AND TENDERS SHALL BE COMPUTED AT A MINIMUM 2% OF TOTAL ACCOMMODATIONS. AIRCRAFT CARRIERS SHALL BE COMPUTED AT A MINIMUM OF 1% OF TOTAL ACCOMMODATIONS.

• 118A.2. NOTE: NO LESS THAN 2 HOSPITAL BERTHS SHALL BE PROVIDED ON SHIPS WITH A MEDICAL REPRESENTATIVE ATTACHED.

• 118B. THE WARD AND WARD HEAD ARE CLEAN, ORDERLY AND IN GOOD CONDITION.

• 119. MEDICAL, PREVENTIVE MEDICINE:

  • 119A. THE MEDICAL DEPARTMENT REPRESENTATIVE CONDUCTED PRE-OPERATIONAL, ROUTINE AND FOLLOW-UP FOOD SERVICE SANITATION INSPECTIONS AS REQUIRED.

  • 119B. THE MEDICAL DEPARTMENT REPRESENTATIVE CONDUCTED INSPECTIONS/SURVEYS TO DETERMINE THE SPECIES, SOURCE, LOCATION AND DENSITY OF VECTORS AND FORWARD RESULTS TO THE CO FOR REVIEW.

  • 119C. THE MEDICAL DEPARTMENT REPRESENTATIVE MEDICALLY SCREENED ALL FOOD SERVICE AND BARBER SHOP PERSONNEL AND ENSURED THEY WERE FREE FROM COMMUNICABLE DISEASE BEFORE ALLOWING THEM TO WORK IN SUCH FACILITIES.

  • 119D. THE MEDICAL DEPARTMENT REPRESENTATIVE INSPECTED THE BARBER SHOP AT LEAST QUARTERLY

• 120. MEDICAL / DENTAL, X-RAY EQUIPMENT:

• 120A. MEDICAL/DENTAL EQUIPMENT REQUIRED FOR THE X-RAY EXPOSURE ROOM WERE FREE FROM MATERIAL DEFICIENCIES. SPECIFY ANY PROBLEM AREAS:

• 120B. A STANDARD OPERATING PROCEDURE WAS AVAILABLE FOR ALL CAPABLE X-RAY STUDIES.

• 120C. THE SOP INCLUDES PROCEDURES FOR A RADIOLOGIST TO REVIEW ALL X-RAY FILMS.

• 120D. AN X-RAY LOG WAS AVAILABLE AND INCLUDED DATE, PATIENT NAME, STUDY PERFORMED AND RESULTS.

• 121. MEDICAL, AUDIOMETRIC TESTING BOOTH: (LARGE DECK SHIPS ONLY)

• 121A. IS CERTIFIED (ANNUAL REQUIREMENT).

• 121B. HAS CALIBRATED AUDIOMETERS.

• 121C. HAS THE FOLLOWING MATERIAL DEFICIENCIES:____________________________________

• 121D. IS CERTIFIED FOR REPRESENTATIVE CONDITIONS (A BOOTH CERTIFIED IN PORT CANNOT BE UTILIZED UNDERWAY UNLESS IT WAS EVALUATED UNDER REPRESENTATIVE UNDERWAY CONDITIONS).

• 122. MEDICAL, MORGUE:

• 122A. MORGUE UNITS ARE WORKING PROPERLY.
- **122B.** MORGUE UNITS MAINTAIN A TEMPERATURE BETWEEN 36-40 DEGREES F.
  
  COMNAVSURFORINST 6000.1, 4113, e, (3);

- **122C.** MORGUE UNIT LOSS OF POWER ALARM IS WORKING PROPERLY.
  
  BUILDER SPECIFICATIONS, SECTION 430

- **122D.** LOCKS ARE PROVIDED AND WORKING FOR EACH MORGUE DOOR.
  
  BUILDER SPECIFICATIONS, SECTION 604, b

- **123.** DENTAL, DENTAL SERVICE UNITS; (FOR LARGE DECK SHIPS ONLY)
  
  - **123A.** DENTAL EQUIPMENT IS RELIABLE/OPERATING PROPERLY.
    
    GSO 652
  
  - **123B.** PUMP CENTRAL VACUUM VACSTAR IS OPERATING.
    
    MRC 6531/352 U-1
  
  - **123C.** THE DENTAL SERVICE UNIT IS SECURED TO THE DECK.
    
    OPNAVINST 5100.19E C0102C
  
  - **123D.** DENTAL SERVICE UNIT RAISES / LOWERS AND TILTS PROPERLY TO ALL POSITIONS.
    
    MANUFACTURER TECH MANUAL
  
  - **123E.** DENTAL SERVICE UNIT LIGHT IS OPERATING.
    
    MANUFACTURER TECH MANUAL
  
  - **123F.** DENTAL SERVICE UNIT WATER DISPENSER IS OPERATING.
    
    MANUFACTURER TECH MANUAL
  
  - **123G.** DENTAL SERVICE UNIT VACUUM SUCTION IS OPERATING.
    
    MANUFACTURER TECH MANUAL
  
  - **123H.** DENTAL CABINET AND WORKING SURFACES INTACT.
    
    COMNAVSURFORINST 6000.1
  
  - **123I.** WASTE MERCURY WAS PROPERLY STOWED IN A NON-FERROUS CONTAINER AND DOUBLE PLASTIC BAGGED FOR DISPOSAL.
    
    OPNAV 5100.19E, NSTM 670.3.5.4; NAVSEAINST 5100.3
  
  - **123J.** DENTAL STERILIZER WAS OPERATIONAL.
    
    COMNAVSURFORINST 6000.1
  
  - **123K.** DENTAL X-RAY EQUIPMENT WAS OPERATIONAL.
    
    COMNAVSURFORINST 6000.1
  
  - **123L.** DENTAL X-RAY PPE WAS AVAILABLE AND IN GOOD MATERIAL CONDITION.
    
    COMNAVSURFORINST 6000.1

- **124. MEDICAL, DENTAL KIT (SHIPS WITHOUT DENTAL PERSONNEL):**
  
  - **124A.** IDC MAINTAINED A PACKED/STERILIZED KIT OF DENTAL INSTRUMENTS.
    
    COMNAVSURFORINST 6000.1; AMMAL\ADAL

- **125. MEDICAL / DENTAL, SHELF-LIFE MANAGEMENT:**
  
  - **125A.** VARIOUS MEDICAL/DENTAL ITEMS (STERILE WATER, TREATMENT ROOM SUPPLIES, ETC.) ARE NOT EXPIRED.
    
    COMNAV AIRFORCE INST 6000.1, 10106, c, 1; COMNAVSURFORINST 6000.1, 3113

- **126. MEDICAL / DENTAL, FACILITY:**
  
  - **126A.** USE THIS CARD FOR MISC DEFI’s IN MEDICAL FACILITIES NOT COVERED BY OTHER CARDS (CHECKLIST).
    
    GSO 652; AMMAL\ADAL
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<td>MD0020</td>
<td>Medical Emergency Potable Water Tank Inspection</td>
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**REFERENCES:** NAVMED P-5010 GSO 532

**SAT**  **DEG**  **UNSAT**  **NA**  **RBO**

### 101. EMERG POTABLE WATER, TANK CONSTRUCTION:

- **101A.** ARE INSTALLED AND OPERATIONAL IN ALL BATTLE DRESSING STATIONS.
- **101B.** IS DISINFECTED.
- **101C.** IS EQUIPPED WITH SIGHT GLASS OR DRYCOCK.
- **101D.** SIGHT GLASS IS GUARDED.
- **101E.** SIGHT GLASS IS NOT CLOUDED / WATER LEVEL COULD BE DETECTED.
- **101F.** THE EMERGENCY POTABLE WATER TANK IS LABELED "WARNING BATTLE DRESSING STATION GRAVITY TANK...FLUSH AND REPLENISH WITH POTABLE WATER EVERY 3 MONTHS."
- **101G.** HAS A LABEL PLATE INDICATING TANK CAPACITY.
- **101H.** THE COMBINED VENT AND OVERFLOW ON THE GRAVITY TANK IS INSTALLED.
- **101I.** THE COMBINED VENT AND OVERFLOW ON THE GRAVITY TANK IS FITTED WITH AN INSECT SCREEN.
- **101J.** THE COMBINED VENT AND OVERFLOW ON THE GRAVITY TANK DIRECTS AWAY FROM DISCHARGING ON EQUIPMENT.
- **101K.** BACTERIOLOGICAL TESTING IS CONDUCTED MONTHLY AND WHEN TANK FLUSHED/REFILLED.

### 102. EMERGENCY POTABLE WATER, TANK OPERATION:

- **102A.** CAN BE ISOLATED FROM THE SHIP'S SERVICE OR EMERGENCY POTABLE WATER SUPPLY AT THE SURGICAL SINK.
- **102B.** THE REQUIRED PIPING DIAGRAM WITH APPROPRIATE INSTRUCTIONS FOR FILLING AND EMPTYING IS PROVIDED.
- **102C.** ALL POTABLE WATER TANKS SHALL BE DRAINED AND REFILLED CONTAINING A MINIMUM TRACE HALOGEN RESIDUAL ONCE A QUARTER.
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<td>MD0030</td>
<td>Potable Water Contamination Points Inspection</td>
<td>SAT DEG UNSAT NA RBO</td>
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**REFERENCES:** NAVMED P-5010 NSTM 533GSO 532

**NAVSM, SHIPS DRAWINGS**

- **101. BROMINATORS:**
  - 101A. BROMINATOR HAS CORRECT WARNING PLATE.
  - NSTM 533 FIG 533-3-2
  - ☐ ☐ ☐ ☐ ☐

- **102. BROMINATOR HOSE STATION:**
  - NSTM 533-3.4.6
  - ☐ ☐ ☐ ☐ ☐

- **102A. A COLD POTABLE WATER HOSE STATION IS INSTALLED IN THE VICINITY OF THE BROMINATOR.**
  - NSTM 533-3.4.6
  - ☐ ☐ ☐ ☐ ☐

- **102B. THE POTABLE WATER CONNECTION CONTAINS A QUICK OPENING VALVE.**
  - NSTM 533-3.4.6
  - ☐ ☐ ☐ ☐ ☐

- **102C. THE POTABLE WATER WASHDOWN CONNECTION IS PROVIDED WITH A 3/4 INCH INTERNATIONAL PIPE STANDARD PIPING, PIPELOCKED-OPEN GLOBE VALVE, PRESSURE REDUCING VALVE SET AT 25 PSI, A BALL VALVE, A VACUUM BREAKER, A HOSE COUPLING, AND A 4-FOOT LENGTH HOSE.**
  - NSTM 533-3.4.6
  - ☐ ☐ ☐ ☐ ☐

- **103. AIR GAPS:**
  - ☐ ☐ ☐ ☐ ☐

- **103A. THE POTABLE WATER SYSTEM HAS AN AIR GAP (OF AT LEAST TWO PIPE DIAMETERS ABOVE THE OVERFLOW LEVEL OF THE RECEIVING TANK). LOCATIONS WILL INCLUDE PILOT HOUSE WINDSHIELD WIPER TANK, ICE MACHINES.**
  - NSTM 533-2.3.3.1
  - ☐ ☐ ☐ ☐ ☐

- **104. BACKFLOW PREVENTION:**
  - ☐ ☐ ☐ ☐ ☐

- **104A. ALL SINK AND SPACE FAUCETS WITH HOSE THREADS ARE EQUIPPED WITH A HOSE CONNECTION VACUUM BREAKER (NSN 4820-00-164-3377).**
  - NSTM 533-2.3.5.1
  - ☐ ☐ ☐ ☐ ☐

- **105. DECK RISER:**
  - ☐ ☐ ☐ ☐ ☐

- **105A. IS LOCATED 18” ABOVE THE DECK.**
  - NSTM 533-2.1.2
  - ☐ ☐ ☐ ☐ ☐

- **105B. IS TURNED DOWN.**
  - NAVMED P-5010-6 6-8B
  - ☐ ☐ ☐ ☐ ☐

- **105C. WHEN NOT IN USE, POTABLE WATER DECK RISER IS SECURED WITH SCREW CAPS ATTACHED WITH KEEPER CHAINS.**
  - NSTM 533-2.1.2
  - ☐ ☐ ☐ ☐ ☐

- **105D. IS LABELED “POTABLE WATER ONLY” IN ONE INCH LETTERING.**
  - NSTM 533-2.1.2
  - ☐ ☐ ☐ ☐ ☐

- **106. POTABLE WATER HOSE LOCKER:**
  - ☐ ☐ ☐ ☐ ☐

- **106A. IS VERMIN PROOF / PADLOCKED LOCKER OR CABINET.**
  - NSTM 533-2.1.3
  - ☐ ☐ ☐ ☐ ☐

- **106B. HAS A HOSE FITTING/ DISINFECTION INSTRUCTIONS POSTED.**
  - NSTM 533-2.1.3
  - ☐ ☐ ☐ ☐ ☐

- **106C. IS LABELED “POTABLE WATER HOSE”.**
  - NSTM 533-2.1.3
  - ☐ ☐ ☐ ☐ ☐

- **106D. IS FREE FROM CORROSION/RUSTED HINGES. INTERIOR IS CLEAN.**
  - NAVMED P-5010-6 6-8B
  - ☐ ☐ ☐ ☐ ☐

- **106E. IS AT LEAST 18” ABOVE THE DECK.**
  - NSTM 533-2.1.3
  - ☐ ☐ ☐ ☐ ☐
<table>
<thead>
<tr>
<th>ITEM</th>
<th>EQUIPMENT</th>
<th>ADDITIONAL INSTRUCTIONS</th>
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</thead>
<tbody>
<tr>
<td>107.</td>
<td>POTABLE WATER HOSES:</td>
<td></td>
</tr>
<tr>
<td>107A.</td>
<td>ARE PROPERLY STENCILED &quot;POTABLE WATER ONLY&quot; AT 10 FOOT INTERVALS.</td>
<td>NSTM 533-2.1.3&lt;br&gt;NAVMED P-5010-6 6-19C</td>
</tr>
<tr>
<td>107B.</td>
<td>ARE IN GOOD CONDITION AND USED ONLY FOR POTABLE WATER. (NOT DETERIORATED; CRACKS, ETC).</td>
<td>NSTM 533-2.1.3&lt;br&gt;NAVMED P-5010-6 6-8A</td>
</tr>
<tr>
<td>107C.</td>
<td>ARE STORED WITH ENDS COUPLED OR WITH SCREW TYPE CAPS.</td>
<td>NSTM 533-2.1.3&lt;br&gt;NAVMED P-5010-6 6-20</td>
</tr>
<tr>
<td>107D.</td>
<td>ARE NOT IN OR PARTIALLY SUBMerged IN THE HARBOR.</td>
<td>NAVMED P-5010-6 6-5C</td>
</tr>
<tr>
<td>108.</td>
<td>POTABLE WATER PIPING:</td>
<td></td>
</tr>
<tr>
<td>108A.</td>
<td>POTABLE WATER LINES ARE LABELED WITH TYPE OF SERVICE OR WITH AN ARROW INDICATING DIRECTION OF FLOW THROUGHOUT THE SHIP.</td>
<td>NAVMED P-5010-6 6-57 NOTE (E)&lt;br&gt;NAVMED P-5010-6 6-19 NOTE (D)</td>
</tr>
<tr>
<td>109.</td>
<td>POTABLE WATER TANK SOUNDING TUBES:</td>
<td></td>
</tr>
<tr>
<td>109A.</td>
<td>IS IDENTIFIED / COLOR CODED (DARK BLUE).</td>
<td>NAVMED P-5010-6 6-19 NOTE (A)</td>
</tr>
<tr>
<td>109B.</td>
<td>IS CLOSED WITH SCREW CAPS AND ATTACHED WITH KEEPER CHAINS.</td>
<td>NAVMED P-5010-6 6-8 NOTE (C)&lt;br&gt;NSTM 533-2.3.6</td>
</tr>
<tr>
<td>109C.</td>
<td>IS SECURED WITH A LOCK.</td>
<td>NAVMED P-5010-6 6-8 NOTE (C)&lt;br&gt;NSTM 533-2.3.6</td>
</tr>
<tr>
<td>109D.</td>
<td>SOUNDING ROD IS PERMANENTLY STOWED IN THE TUBE (IF USED).</td>
<td>NAVMED P-5010-6 6-8 NOTE (C)</td>
</tr>
<tr>
<td>110.</td>
<td>POTABLE WATER TANK VENTS:</td>
<td></td>
</tr>
<tr>
<td>110A.</td>
<td>THE OPENING IS SCREENED WITH 18-MESH OR FINER NON-CORROSIVE METAL WIRE.</td>
<td>NAVMED P-5010-6 6-12</td>
</tr>
<tr>
<td>110B.</td>
<td>DOES NOT TERMINATE IN ANY FOOD SERVICE SPACE, MEDICAL SPACE, HEAD OR WHERE ELECTRICAL EQUIPMENT IS LOCATED.</td>
<td>NAVMED P-5010-6 6-12</td>
</tr>
<tr>
<td>110C.</td>
<td>DOES NOT VENT OUTSIDE THE SHIP.</td>
<td>NAVMED P-5010-6 6-12</td>
</tr>
<tr>
<td>111.</td>
<td>POTABLE WATER WASHDOWN RISERS:</td>
<td></td>
</tr>
<tr>
<td>111A.</td>
<td>RISER IS LABELED &quot;DISCONNECT HOSE WHEN NOT IN USE&quot;.</td>
<td>GSO 532 B1</td>
</tr>
<tr>
<td>111B.</td>
<td>RISER IS EQUIPPED WITH VACUUM BREAKERS.</td>
<td>GSO 532 B1</td>
</tr>
<tr>
<td>111C.</td>
<td>RISER IS EQUIPPED WITH CAPS ATTACHED WITH KEEPER CHAINS.</td>
<td>GSO 532 B1</td>
</tr>
<tr>
<td>111D.</td>
<td>RISER IS LABELED AS TO IDENTIFY THEM AS POTABLE WATER CONNECTIONS.</td>
<td>GSO 532 B1</td>
</tr>
<tr>
<td>111E.</td>
<td>RISER IS COLOR CODED FOR POTABLE WATER (NOT REQUIRED ON WEATHER DECKS).</td>
<td>GSO 532 B1</td>
</tr>
<tr>
<td>112.</td>
<td>ICE, STORAGE/EMERGENCY TANKS AND SHIP CONNECTION TESTING:</td>
<td></td>
</tr>
<tr>
<td>112A.</td>
<td>THE MEDICAL DEPT. REP. CONDUCTED DAILY HALOGEN RESIDUAL TESTING</td>
<td>NAVMED P-5010-6 6-2 &amp; 55</td>
</tr>
</tbody>
</table>
· 112B. BACTERIOLOGICAL SAMPLING WAS CONDUCTED ON SHIP’S POTABLE WATER SYSTEM AND 1/4 OF ICE MACHINES AND SHIP’S TANKS WEEKLY.

· 112C. BACTERIOLOGICAL TESTING WAS CONDUCTED ON EMERGENCY POT WATER TANKS MONTHLY

· 112D. POSITIVE BACTERIOLOGICAL SAMPLES WERE PROPERLY RESOLVED AND A REPORT OF FINDINGS FORWARDED TO THE COMMANDING OFFICER WITH A COPY TO ENGINEERING OFFICER

· 112E. MEDICAL DEPARTMENT REP TESTED POT WATER BEFORE CONNECTION TO SHIP OR SHORE SOURCES.

· 113. MEDICAL POTABLE WATER LOG:

· 113A(1). EACH TIME A WATER SAMPLE WAS TAKEN, RECORDED THE TIME AND DATE

· 113A(2). RECORD OF LOCATION TAKEN FROM (TACH NUMBER)

· 113A(3). LOCATION OF THE SAMPLING SITE (SCUTTLEBUTT, SINK, ETC.)

· 113A(4). SOURCE OF SHIP’S WATER (PIER, SEA, SHIP) AND WHETHER IF FROM APPROVED SOURCE

· 113A. THE MEDICAL DEPT. REP. MAINTAINED A 2-YEAR, CHRONOLOGICAL POTABLE WATER LOG CONTAINING THE FOLLOWING:

NAVMED P-5010-6 6-54 & 56

NAVMED P-5010-6 6-54 & 57

NAVMED P-5010-6 6-54 & 58

NAVMED P-5010-6 6-54 & 59

NAVMED P-5010-6 6-54 & 55
# Chapter 1 Checklist Report by Serial

**NEP** MD0040

<table>
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<tr>
<th>1. EQUIPMENT</th>
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<tr>
<td>JBAIDS CONFIRMATORY LABORATORY INSPECTION</td>
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<tr>
<th>2. MODEL / VERSION OF SYSTEM</th>
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<tbody>
<tr>
<td>VARIOUS</td>
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<table>
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<tr>
<th>3. PURPOSE</th>
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<tbody>
<tr>
<td>A. To conduct a compliance-focused inspection IAW SECNAVINST 5040.3A and U.S. Code, Title 10, § 7304. B. To implement process-focused inspection when feasible to strengthen the capability of the ship’s crew. C. Determine the ability of the ship’s crew</td>
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</tbody>
</table>

<table>
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<tr>
<th>4. REFERENCES</th>
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<tbody>
<tr>
<td>JBAIDS SYSTEM MANUAL v6NAVAL FORCES CENTRAL COMMAND LTR 3400 SER N00/281 DTD 09 AUG 09</td>
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<tr>
<td>NSTM, SHIPS DRAWINGS</td>
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<tr>
<th>5. SUBSYSTEM</th>
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<tr>
<td>6. INSPECTORS REQUIREMENTS</td>
</tr>
<tr>
<td>Uniformed inspector</td>
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<tr>
<th>7. UNDERWAY</th>
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<table>
<thead>
<tr>
<th>8 DESCRIPTION OF INSPECTION</th>
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<td>9. PREREQUISITES</td>
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<th>10. SUPPORT SERVICES</th>
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<tbody>
<tr>
<td>11. APPLICABLE INSPECTION PROCEDURES</td>
</tr>
<tr>
<td>A. To conduct a compliance-focused inspection IAW SECNAVINST 5040.3A and U.S. Code, Title 10, § 7304. B. To implement process-focused inspection when feasible to strengthen the capability of the ship’s crew. C. Determine the ability of the ship’s crew</td>
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</table>

<table>
<thead>
<tr>
<th>12. LOGISTICS / FUNDING</th>
</tr>
</thead>
<tbody>
<tr>
<td>(INSURV use only): Technical Assistance support including underway (3 days). Normally supported by RMC Code _____</td>
</tr>
<tr>
<td>13. SECURITY CLEAR</td>
</tr>
<tr>
<td>UNCLAS</td>
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<tr>
<th>14. SHIP CLASSES</th>
</tr>
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<tbody>
<tr>
<td>ALL</td>
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<tr>
<th>15. CHECKLIST ITEMS</th>
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<td>16. ADDITIONAL INSTRUCTIONS</td>
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<tr>
<td>SAT</td>
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<tr>
<td>129. (15) PICKPEN TIPS, BULK (500/BAG)</td>
</tr>
<tr>
<td>101. CONFIRMATORY LABORATORY:</td>
</tr>
<tr>
<td>120. (6) MINI SPIN PLUS CENTRIFUGE</td>
</tr>
<tr>
<td>121. (7) P-1-10 UL PIPETMAN PIPETTOR</td>
</tr>
<tr>
<td>122. (8) P-10-100 UL PIPETMAN PIPETTOR</td>
</tr>
<tr>
<td>123. (9) P-100-1000 UL PIPETMAN PIPETTOR</td>
</tr>
<tr>
<td>124. (10) PICKPEN, 1-M MAGNETIC TOOL</td>
</tr>
<tr>
<td>125. (11) PICKPEN TIP BOX</td>
</tr>
<tr>
<td>126. (12) PIPETTOR TIPS – P1-10; CASE OF 5 PACKS</td>
</tr>
</tbody>
</table>

**Wednesday, June 05, 2013**
118. (4) FISHER DIGITAL DRY BATH INCUBATOR

128. (14) PIPETTOR TIPS – P100-1000 (576/PK)

117. (3) DISRUPTOR GENIE

130. (16) CAPILLARIES; 5PKS/BOX

131. (17) CAPILLARY CAPPING TOOL

132. (18) EMPTY CAPILLARY BOXES

133. (19) TUBE RACKS (5/PK)

134. (20) CRYOTUBES (1.5ML, CASE OF 500, USED FOR -20 DEG)

135. (21) CRYOLABELS (ROLL/1000)

136. (22) MICROCENTRIFUGE TUBES (1.5ML, 500S)

137. (23) AEROSOL FILTER PIPETTOR TIPS (1000 UL)

138. (24) QIAGEN COLLECTION TUBES (2ML)

127. (13) PIPETTOR TIPS – P10-100 (960/PK)

109. (3) DAILY TEMPERATURE LOG MAINTAINED ON THE FREEZER, WITH THE AVERAGE TEMPERATURE OVER THE LAST 3 WEEKS BEING NO HIGHER THAN -15°C

101. (a) THERE WAS A JBAIDS ANALYZER AND LAPTOP ONBOARD

102. (b) THE JBAIDS OPERATOR HAD THE JBAIDS SYSTEM MANUAL, THE H1N1 (SWINE) INFLUENZA VIRUS INSTRUCTION BOOKLET AND THE INTEGRATED LOGISTICS SUPPORT (ILS) BINDER

103. ANALYZER AND LAPTOP:

103. (a) THE LAPTOP BOOTED UP WITHOUT PROBLEMS AND CONTAINED APPLICABLE JBAIDS SOFTWARE

104. (b) THE LAPTOP’S HARD DRIVE WAS NO MORE THAN 70% FULL. (IF THE HARD DRIVE IS PARTITIONED, CHECK THE DRIVE THAT THE ANALYZER’S SOFTWARE IS RUNNING OFF OF.) THE LAPTOP SHOULD CONTAIN NO PERSONAL INFORMATION OR FILES THAT DO NOT DIRECTLY PERTAIN TO THE

105. (c) WITH THE LAPTOP ATTACHED, THE ANALYZER TURNED ON AND PERFORMED/PASSED A SELF-TEST

106. FREEZER AND REFRIGERATOR:

106. (a) THE FOLLOWING ITEMS WERE PRESENT:
119. (5) OHAUS ELECTRONIC BALANCE
108. (2) -20°C MANUAL DEFROST FREEZER ONBOARD
141. (27) MOLECULAR GRADE WATER (NUCLEASE-FREE WATER BOTTLE)
110. (4) TUBE COOLER (-20°C, HOLDS 32 TUBES)
111. (5) TUBE COOLER (BENCHTOP, 0°C, HOLDS 12 TUBES)
112. (6) CAPILLARY COOLER (32 SPACES)
113. BIO-SAFETY HOOD:
113. (a) THERE WAS A CLASS II BIO-SAFETY HOOD INSTALLED ON THE SHIP, WITH CERTIFICATION PERFORMED WITHIN PAST 12 MONTHS
114. CONSUMABLE SUPPLIES:
114. (a) BETWEEN THE “CLEAN” AND “DIRTY” AREAS, THE CONFIRMATORY LAB HAD A MINIMUM OF THE FOLLOWING CRITICAL SUPPLIES:
115. (1) MINI CENTRIFUGE
116. (2) VORTEX GENIE 2 MIXER
107. (1) 4°C REFRIGERATOR
172. I. REAGENT, 1-2-3 VIBE KIT (PART 2) [PROTEASE, REFRIGERATE]
162. F.TULARENSIS KIT
163. B.MELLITENSIS KIT
164. BURKHOLDERIA SPP.KIT
165. R.PROWAZEKKI KIT
166. C.BURNETTI KIT
167. SUPERSCRIPT III PLATINUM ONE-STEP RT-PCR KIT (H1N1 KIT) (STORED AT -20°C)
168. REAGENT KITS
169. A. REAGENT, 1-2-3 SCOOP KIT
139. (25) UNIVERSAL TRANSPORT MEDIA W/NASOPHARYNGEAL SWAB
171. C. REAGENT, 1-2-3 VIBE KIT (PART 1)
159. VARIOLA KIT SMALLPOX TARGET 2
173. II. REAGENT, 1-2-3 RNA MODULE (REFRIGERATE, FREEZE AFTER OPENED)
174. D. QFLOW DNA SAMPLE PURIFICATION KIT, 50 EXTRCTIONS
175. E. QFLOW RNA SAMPLE PURIFICATION KIT, 50 EXTRCTIONS
176. A. PLATINUM PATH EXTRACTION KIT
177. EXTRACTION/INHIBITION CONTROL KITS
178. A. DNA EXTRACTION CONTROL KITS, 16 REACTIONS
179. B. RNA EXTRACTION CONTROL KITS, 16 REACTIONS
180. C. DNA INHIBITION CONTROL KITS, 32 REACTIONS
181. D. RNA INHIBITION CONTROL KITS, 32 REACTIONS
170. B. REAGENT, 1-2-3 SWIPE KIT
151. CORE REAGENTS
182. E. QIAGEN QIAMP VIRAL RNA MINI SAMPLE PURIFICATION KIT (STORED AT -20°C)
142. (28) ABSOLUTE ETHANOL (RNASE, DNASE FREE)
143. (29) GLOVES, MED
144. (30) GLOVES, LG
145. (31) BAGS, BIOHAZARD, SMALL
146. (32) DNA AWAY
147. SOFTWARE AND DATA STORAGE:
147. (a) THE FOLLOWING ITEMS WERE PRESENT:
148. (1) CD/DVD DRIVE FOR INSTALLING SOFTWARE
161. B. ANTHRACIS TARGET 2 KIT
150. (3) EXTERNAL HARD DRIVE OR 30 RECORDABLE CDS AND CD CASES FOR DATA TRANSFER
160. B. ANTHRACIS TARGET 1 KIT
151. (a) THE LAB HAD A TOTAL OF 14 DIFFERENT ASSAY KITS, 5 DIFFERENT REAGENT KITS OR 7 PPEK KITS, 2 EXTRACTION CONTROL KITS, 2 INHIBITION CONTROL KITS AND H1N1 KITS
152. ASSAY KITS
153. ENCEPHALITIS VEE KIT
154. ENCEPHALITIS WEE KIT
155. ENCEPHALITIS EEE KIT
156. Y.PESTIS TARGET 1 KIT
157. Y.PESTIS TARGET 2 KIT
158. ORTHOPOX KIT SMALLPOX TARGET 1
140. (26) BOVINE SERUM ALBUMIN, 20 MG/ML SOLUTION
149. (2) JBAIDS 3.0 SOFTWARE