

SAFETY AND HOUSEKEEPING ACTION COMMITTEE
April 30, 1976
ACTION REQUEST

Over an extended period of time, you have all been involved in a concerted effort to control the installation and use of ball valves. This action request is intended to be a final followup to implementation of our applicable P-Bulletin (P-0134), to verify completion of actions required by previously committed dates (attached) and to solicit comments regarding the effectiveness of our current procedure.

In reviewing actions taken in your applicable areas, check your current status vs. the five key points of the P-Bulletin, as follows:

1. Instrument manifolds design.
2. Proper use in open-ended hazardous services.
3. Use of lockout devices where necessary.
4. Survey to insure open-ended connections are not plugged where removal of a plug could expose personnel to hazardous conditions.
5. Removal or replacement of ball valves in "low-use" services.

The SHAC committee interprets this bulletin to require ready availability within the unit of lockout devices capable of effectively locking ball valves in the desired position during maintenance. Examples of suitable lockout devices are available in several units in the plant and will be on display outside the Cafeteria about mid-May.

While questionnaires are attached to all copies of this request, I expect one answer from each area containing ball valves to be returned to me. The operating supervisor, or equivalent, will be responsible for completing the status report/questionnaire and will return it to me by May 14.

During the guest inspections scheduled in mid-June, inspectors will be specifically looking for implementation of this procedure during the course of their inspection.

Harold
Harold Lacy *HL*
Chairman,
Safety and Housekeeping
Action Committee

gk
Attachments

SC

13470

LAM014690

CHECKING BALL VALVE HANDLES FOR COMPLIANCE WITH PLANT PROCEDURE P-0134
(12/15/75)

Area	Response	Working	Estimated Completion Date
Dept 10 (MH)	Yes	Yes	1/30/76
Dept. 13-14	Yes	Yes	3/31/76
Dept. 15-16 (SK)	Yes	Yes	6/76
Dept. 19-25-27 (RTH)	Yes	Yes	3/15/76
Dept. 24 (REW)	Yes	Yes	1/19/76
Dept. 33 (ARW)	Yes	Yes	2/1/76
Dept. 35 (TEK)	Yes	Yes	6/1/76
Dept. 44, 45, 46 (CMH)	Yes	Yes	3/1/76
Dept. 48 (LJP) Ph.	Yes	Yes	6/76
Dept. 50 (NLR)	Yes	Yes	6/7/76
Dept. 53 (TSH)	Yes	Yes	1/30/76
Distribution Dept. (JER)	Yes	Yes	6/1/76
Dept. 56 (JTS)	Yes	Yes	1/15/76
Central Shop, Valve Shop, Garage, and Sandblast Fac. (JMG)	Yes	Yes	Completed 12/31/75
Utilities Area (JBC)	Yes	Yes	1974 (reinspected 1/13/76)
Labs & Environmental Control (ERH)	Yes	Yes	1/22/76
Labs			
O. W. Cooper	Yes	-	No valves used in Lab 1205, 1206
E. R. Beaver	Yes	Yes	2/15/76
H. Epstein (Res. 2)	Yes	Yes	1/20/76
J. L. Slate	Yes	Yes	1/12/76
B. L. Jacob	Yes	Yes	MRO issued to change out 12/29/75
W. G. Bauer	Yes	Yes	Completed 1/20/76
Plant Air (REW)	Yes	Yes	1/19/76
Primary Waste Water Treatment (JBJ)	Yes	Yes	1/19/76
Construction (GLC)	Yes	-	No valves used in his area of responsibility to-date

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1/27/76

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BALL VALVE QUESTIONNAIRE

1. a. Have you completed replacement (where necessary) of ball valves to fit current requirements? _____
b. If not, what percentage of valves are now in compliance? _____
c. Are you on target for completing installation as reported 1/27/76 (See attachment) _____?
2. Approximately how many valves did you replace within the last year?
 - a. Instrument manifolds _____.
 - b. Process service _____.
3. a. Do you have lockout devices available in your unit? _____
b. If so, briefly describe basic design. _____

c. If not, what are your plans for making these available? _____

4. Are bull plugs removed from open-ended lines where their use constitutes a hazard? _____
5. What do you consider the most serious hazard you have corrected by changing ball valves to conform with our current standard? _____

6. By changing valve handle design, what difficulties have you encountered in determining ball valve positions, and how have you overcome them?

7. Any other comments regarding this program?

HL
4/30/76

SC 13473

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SAFETY AND HOUSEKEEPING
ACTION COMMITTEE

SHAC

J. V. Cavender -- 2R-21
J. A. Glass -- 0-22

C. C. Hebert -- 2Z
H. M. Lacy -- 0A-3

G. L. Stacy -- 0-11
J. M. Tissue -- 0-4

ACTION REQUEST

R. F. Arnold SMD
E. F. Gorcyca 13D
J. P. Irwin SMD
S. E. Knipling 16D
D. D. Kos 10D
G. L. Stacy 0-11

E. G. Fiesinger 35LD

C. M. Hancock 44D
R. A. Hernandez 50D
B. L. Johnson 50D
T. L. Nelson 44D
J. L. Schlechte 35LD
R. L. Stuart 0A-2
W. H. Triplett 35LD
K. F. Webb 35LD

A. H. Conrad 19D
O. W. Cooper 1R-12
T. S. Hallen 53D
R. T. Hammann 19D
H. M. Lacy 0A-3
D. J. Metherd 56D
L. J. Povse 56D
J. L. Rasmussen 0-6A
A. R. Wilson 33D
D. R. Wise 0-6

J. E. Bersuder 42D
R. J. Burkett 42D
R. W. Ceyanes 42D
G. W. Hanks 42D
J. L. Kilfoy PEL
R. V. Mullikin 42D
R. J. Johle 2R-6

Bill Birdwell CED
R. C. Martini CED
E. D. Moore CED
R. Medina CED

A. J. Bolton ID
C. Jackson 0A-16
J. F. Carlisle 0A-5
F. E. Grissom 0A-4
P. S. Gupton 0A-16
B. J. Harrell ID
J. P. Hickman 0A-16
W. E. Repschleger 0A-5
R. C. Turner ID

W. T. Anderson 0-18
T. W. Crump SS-26
G. Lunsford 0-21
T. G. Lyons CL-2
G. R. King AB
R. G. McDonnell 0-21
J. E. Robinson 0-18
L. Y. Saunders CL-2
J. Tissue 0-4

R. L. Browning 0-22
J. E. Clark 0A-18
R. E. Daly 0A-18
J. E. Fox 0-22
T. Ozarchuk 0-22
E. N. Steele PER
Charles Goode 0A-18
J. M. Eason FD
W. A. Wall 0A-19
H. L. Schroeder 0A-19
C. E. Yoas 0A-19

E. R. Albritton WG
E. P. Baily 2Z
W. F. Bridenbaugh SS-18
N. F. Broussard SS-17
J. C. Cook 0-13
A. W. Kuehl 2-Z
J. M. Gatewood CD
T. A. Harper 2PD
C. C. Hebert 2Z
J. H. Jackson 42D
L. W. Jones 42D
R. D. Rivero 2PD
T. P. Spruiell 2Z

K. H. Morell 2Z
G. A. Orum SS-15
V. P. Osburn 2Z
W. L. Riddick 1Z
L. Schwab SS-29
E. M. Travis 1Z
P. K. Saunders 1Z
N. F. Wood 0A-3

W. G. Bauer 2R-42
E. R. Beaver 2R-3
R. H. Benson 1R-10
J. V. Cavender 2R-21
H. L. Epstein 2R-39
W. R. Johnson 0A-7
R. L. Maute 1R-16
J. L. Masten 2R-2
R. A. Newsom 2R-29
K. K. Okamoto 0A-11
M. L. Owens 0A-11
M. D. Burns 0A-7
J. C. Parks 0A-7
K. A. Pinkerton 1R-16
J. L. Price 0A-11
G. L. Roberts LR-3
W. R. Rolingson 2R-3
T. J. Shuff 2R-24
T. C. Singleton 1R-15
G. D. Smith 1R-6
G. L. Tromblee 0A-10
J. C. Trube 0A-10
E. C. Makin 1R-11
G. L. Wofford 0-19
R. T. Eby 0A-10

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