

1985 3rd Quarter
Housekeeping Inspection

Hammann

PLAINTIFF'S EXHIBIT

MON-1210

- Emphasis Areas:
- o Ladder Inspection
 - o JSA Training Program
 - o Bypassing Protective Devices
 - o Grinding Wheel Tool Rests
 - o Hurricane Procedures
 - o Chlorine Cylinder Installations

Review findings with group before leaving. This will take longer, but will improve communications and speed up action items. Allow for some time in each area to sit down with supervisors and hourly personnel for an informal evaluation.

During the Inspection:

Ladder Inspection - Ladder must have a visible sticker at eye level --
"INSPECT LADDER BEFORE USING."

Ask questions about the JSA Training Program (should be completed).

Look for Bypassing Protective Devices

- a) Is procedure bulletin manual updated?
- b) Have revisions been communicated to personnel?
- c) Is current practice consistent with new guidelines?

Grinding Wheel Tool Rests

- a) Gap between wheel and tool rest is to be no greater than 1/8" according to OSHA.
- b) Machinists should be set up to check grinders on a weekly basis.

Hurricane Procedure

- a) Review present procedure for dealing with empty storage tanks when a hurricane warning is announced.
- b) At what flood level will tank begin to float?

Chlorine Cylinder Installations -- inspect for:

- yellow painted lines
- cover goggle signs
- breathing air station
- safety shower

Dates:

Weeks of September 9 and 16 (inspection report out by September 25).
Schedule at inspector's convenience.

Inspection Teams: (attached)

Inspection Report Feedback: By October 25.

DAB/msd
8/26/85

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GROUP I

<u>Units</u>	<u>Contact</u>	<u>Phone</u>
13/14	Rudy Willis	3632
15/16	Rudy Willis	3632
✓ 51	Hank Vanderford	3348
✓ 48/56	Vernon Fields	3187
✓ 44/45/46	Ken Gore	3779

	<u>Inspectors</u>	<u>Phone</u>
GS:	R. L. Hammond <i>Ray Forshofter</i>	3859
CS:	Pinky Cole	3756
HSC:	Charles Anders	Matl. Handl. (Glenn Vogtman, 3927)
SHAC:	Bob Hammann	3234
	Jim Cavendar	3446

CRAFTS

<u>Craft</u>	<u>Contact</u>	<u>Phone</u>
Instrument	Roger Mears	3244
Painters	Bob Bohmler	3723
Insulators	Bob Bohmler	3723
Pipefitters	Ed Dowden	3280
Carpenters	Bob Bohmler	3723
Boilermakers	Bill Recknor	3331
Machinists	I. W. Cole	3756
Electricians	A. R. Mathison	3329
Operating Engrs.	Bill Recknor	3331

	<u>Inspectors</u>	<u>Phone</u>
GS:	Ray Forsthoffer	3833
CS:	Bill Wooley	3465
HSC:	Steve Broom	Dept. 51 (2523)
SHAC:	Rick Sharp	3211

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GROUP II

<u>Units</u>	<u>Contact</u>	<u>Phone</u>
513	Bill Wooley	3465
53	Vernon Fields	3187
50	Ken Gore	3779
Matl. Handl.	Glenn Vogtman	3927
33	George Chesnut	3574
P2	Dan Davidson	3839
HCN	George Chesnut	3574

	<u>Inspectors</u>	<u>Phone</u>
GS:	George Bostick	3715
CS:	Marvin Lee	3514
HCS:	Donnie Lonsford	Insulators (Bob Bohmler, 3723)
SHAC:	J. M. Gatewood	3837
	Rich Coleman	3545

LABS

	<u>Contact</u>	<u>Phone</u>
Research I	Charles Scott	3610
Research II	Diane Douglas	3548
PETS Lab	Danny Gibbs	3281
QA Lab	Doug Hiser	3064

	<u>Inspectors</u>	<u>Phone</u>
GS:	John Wilbeck	3237
OSC:	Edwena Williams	3640
TCSC:	David Hanson	3101
SHAC:	Doug Barfoot	3496

OFFICES/SERVICES

Too many and too diverse to announce to any one person. Just go inspect.

	<u>Inspectors</u>	<u>Phone</u>
GS:	Bob Ceyanes	3153
OSC:	Sue Willcox	3911
TCSC:	Frank Bryant	3887
SHAC:	B. J. Sanders	3270

OFFICES/SERVICES

Fire Station

Stores

Zone I Warehouse

Warehouses A, B, C, D, E, F, G

Cafeteria

Health Services

Main Office

2nd Floor

3rd Floor

Office Annex

1st Floor

2nd Floor

Records & Benefits and Purchasing

Locker Building No. 1

Guard House - Main Gate

CED Offices

CED Warehouse

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