

Monsanto

PLAINTIFF'S EXHIBIT

MON-1485

(NAME & LOCATION)

B. J. Sanders -3R-16

DATE : April 30, 1985
SUBJECT : 2nd Quarter Safety and Housekeeping
Inspection - Department 513
REFERENCE :
TO : Bill Wooley - 513D

cc. D. A. Barfoot - 51D
G. W. Bostick - 0-18
Mike Burkhalter - SS-8
J. V. Cavender - 2R-7A
R. D. Coleman - 56D
J. M. Gatewood - 1Z
J. Gaul - AB-1
R. T. Hammann - 0-22
R. A. Hernandez - 50D
J. D. McPhail - 0-6
W. M. Recknor - SS-14
R. V. Sharp - PER

The 2nd Quarter Safety and Housekeeping Inspection for Department 513 was conducted by the inspection team of Jim McPhail, Mike Burkhalter, Bill Recknor and B. J. Sanders on April 16. The department was given a "very good" rating.

The following items were noted:

Safety

1. AVIP was 100% up-to-date.
2. Interlock bypass procedure was documented and followed.
3. HHMA - ammonia status is well understood in this department but a review of the overall plant status should be conducted at the next safety meeting.
4. Chlorine bottle station at ammonia cooling tower needs to be painted yellow for identification and highlighting.
5. Fire monitor on west side of ammonia compressor needs bleed valve replaced.
6. Step ladder No. 513-3 needs inspection tag.

Housekeeping

Housekeeping looked very good in all areas.

Please respond to this inspection in writing to George Bostick with a copy to Doug Barfoot by 5/13/85.

B. J. Sanders
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/sm

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