

PLAINTIFF'S EXHIBIT

SH-2421

*Safety Compliance Audits
Report 001 1992 7472*

DPMC 09386.1

LAM 003282

MANAGER R. Dominguez DATE 8/7/90
DEPT/AREA A/G QTR/YR 3rd/1990
BA AREA Chem. Operations FOLLOW-UP (X) ()

DPMC COMPLIANCE AUDITS
ASBESTOS

Participants in Opening Conference Participants in Closing Conference

References: S-125 Asbestos

* Labeling/Signs

- Are unit boundary signs in place, i.e., near the plot edge and/or control room entrance?
- Does Operations/Maintenance know how to label bagged insulation?

- Pre-labeled bags - Tagged bags

----- * Are warning signs being used?

- Around asbestos work in process?
- Are correct signs being used? Area vs Warning

* Work Practices

- Does Operations/Maintenance know how to get insulation tested for asbestos?
- Does Operations/Maintenance know the precautions/procedures for handling/disposal of asbestos materials?

- Wet method
- Barricades with signs
- Protection equipment - coveralls, respirator

* Work Permits

- Does Operations know permit requirements, i.e., coveralls, respiratory, signs?
- Are permits properly marked?
- Are MSDS sheets available?

No. Checked _____ No. in Compliance _____ % in Comp. _____

Compliance Issues: All checked were OK

Compliance Date: _____ Follow-up Date: _____

Distribution: Process/Maintenance Manager
G. Hancock/Satellite Safety File
Conference Participants

LAM 003283

MANAGER S Prichard DATE 8/9/90
DEPT/AREA BAISR QTR/YR 3rd/990
BA AREA Chem. Oper FOLLOW-UP (X) ()

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Participants in Opening Conference Participants in Closing Conference

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Compliance Issues: All checked were OK

Compliance Date: _____ Follow-up Date: _____

Distribution: Process/Maintenance Manager
G. Hancock/Satellite Safety File
Conference Participants

CHBT8909309

DPMC-09388

LAM 003284

MANAGER S Prichard DATE 8/2/1990
DEPT/AREA LPG, OP, EA/WK QTR/YR 3rd 1990
BA AREA Chem. Oper. FOLLOW-UP (X) ()

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ASBESTOS

Participants in Opening Conference Participants in Closing Conference

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