

NUMBER DESCRIPTION DATE SHAC ACCEPTED RESPONSIBLE PERSON TARGET DATE COMMENTS STATUS

AHC-4 Carryover from 1982 SHAC
a. P-Bulletin Revisions:
1) P-0116
2) P-0121
3) P-0123
b. Safety shower signs
c. Sample bottle disposal
Hammann 03/01/83 Revisions made and bulletins issued. Complete
Baca Latimer Tested new signs. Complete
Survey complete
-Will issue SHAC
-Alert-
d. 1982 S&PP Survey Recommendations
1) 82-1, Nitrogen back-up or instrument air
Hammann 06/01/83 Survey complete showing Complete. Memo nine systems in plant. issued requesting Information tabulated change be noted on the protective device by-pass status board. Complete

2) 81-6, Portable Bldgs/Trailers
Hammann 05/01/83 Survey complete and letters written requesting buildings be moved from questionable locations. Complete

AHC-5 Prepare SHAC Alerts and Action Requests

a. Oxygen Cylinder Storage 02/09/83 Complete
b. Equipment Inspection 02/28/83 Complete
Practices
c. Barricades & Ladders 03/09/83 Complete
d. Radio handsets-seal detect 03/31/83 Complete
e. Amyl Nitrite-Shelf Life 03/31/83 Complete
Results given to SAC.
Letter written to areas needing amyl nitrite supply.
f. Breathing Air Hoses-Insp. 04/08/83 Complete
g. Opening Vessels & Equip. for Inspection 05/18/83 Complete
h. N2 backflow preventers 05/25/83 Complete
Fritz/Hammann 05/01/83
Hammann
Hammann 06/15/83

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PLAINTIFF'S EXHIBIT
MON-2143

NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	RES. SIBLE PERSON	TARGET DATE	COMMENTS	STATUS
	i. Lab Procedure Catalyst handling	06/08/83	Fritz		Establish safe, consistent procedures.	
	j. Bypassing critical alarms	10/26/83	Hammann		Issued	
AHC-6	Drug & Alcohol Abuse Program	02/09/83	Latimer		TCSC will assist.	On hold
AHC-7	Contractor Safety Program	02/09/83	Baca	09/01/83	Committee formed to make recommendations.	
AHC-8	Bicycle Control/Safety	02/02/83	Howe/Conrad		Reviewed with PMSB	Minor revisions being made prior to issuing.
AHC-9	Cooling Tower Fan Brakes	02/16/83	Baca		Turned over to maintenance for resolution.	Design complete Prototype to be installed. <i>on 2-2-84</i> AHC-9-CT-2 circled.
AHC-10	Plectron Check	04/06/83	Hammann	06/01/83	Approved by PMSB to start weekly check.	Complete
AHC-11	Hose Tape Fading	04/06/83	Baca	07/01/83	Vendor replaced tape.	Complete
AHC-12	Holeman-Responsibilities	04/20/83	Conrad	06/01/83	Guideline approved by PMSB.	SHAC Alert issued
AHC-13	Plug valve survey/program	06/15/83	Baca	07/01/83	Surveyed plant for plug valves and trained personnel on maintenance.	Complete
AHC-14	Hearing protection - Signs	08/03/83	Hammann	11/30/80	Sign & requirements approved by PMSB.	Awaiting delivery of signs.
AHC-15	Annual Safety & Houskeeping Inspection		Fritz	10/24/83	Inspection completed. Winners announced.	Report to be issued.
AHC-16	Unit/Craft Safety Committee-Term	10/05/83	Conrad	12/01/83	Review with HSC <i>to be 1st year</i>	
AHC-17	Incident Recommendations	10/05/83	Conrad	12/01/83	Status of 1983 recommendation will be requested.	

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SHAC ACTION MS 1983

NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
AHC-1	Continuing Assignments: a. Contractor Safety b. Weekly Minutes c. Quarterly Inspections d. Annual Inspection e. Safety Calendar f. Procedure Bulletins g. OSC Coordinator h. TCSC Coordinator i. SHAC Action Reports	01/17/83	Baca Latimer Howe Fritz Hammann Baca Hammann Fritz Hammann			
AHC-2	Competitive Safety/Housekeeping Awards		Baca		3rd 2nd Qtr. plaques distributed.	
AHC-3	Publicity for Quarterly Safety/Housekeeping Inspection	02/02/83	Howe/Fritz 1st Qtr.	02/21/83 02/28/83	Bulletin board announcement. Present to expanded staff--scheduled for 03/04/83. Present to OSC, TCSC, and HSC--after expanded staff. Marquee display. Winners in newspaper. Expanded staff. Marquee display. Included in Plant News--Publicize 1st & 2nd Qtr. winners.	All complete
			2nd Qtr.	03/07/83	Present to OSC, TCSC, and HSC--after expanded staff.	
			2nd Qtr.	03/14/83	Marquee display. Winners in newspaper. Expanded staff.	
			2nd Qtr.	06/01/83	Marquee display. Included in Plant News--Publicize 1st & 2nd Qtr. winners.	
			3rd Qtr.		Scheduled for last week in Sept. Will combine with Annual Safety & Housekeeping Insp. Inspection team formed.	
					4TH Qtr. 10/1/83	

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SHAC ACTION ITEMS 1983

NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
AHC-1	Continuing Assignments: a. Contractor Safety b. Weekly Minutes c. Quarterly Inspections d. Annual Inspection e. Safety Calendar f. Procedure Bulletins g. OSC Coordinator h. TCSC Coordinator i. SHAC Action Reports j. HSC Competitive Safety/Housekeeping Awards	01/17/83	Baca Latimer Howe Fritz Hammann Baca Hammann Fritz Hammann Conrad Baca	a. 8/83	c. Plaques rec'd 7/14 by Baca d. Combine 3rd Qtr Insp. with Annual - 3rd wk. of Hurry to recommend to PRISB	
AHC-2					Ordered!	
AHC-3	Publicity for Quarterly Safety/Housekeeping Inspection	02/02/83	Howe/Fritz 1st Qtr.	02/21/83 02/28/83 03/07/83	Bulletin board announcement. Present to expanded staff--scheduled for 03/04/83. Present to OSC, TCSC, and HSC--after expanded staff.	All complete
				03/09/83 03/14/83	Included in Plant News. Marquee display.	Not done--do with 2nd Qtr.
			2nd Qtr.	06/01/83	Winners in newspaper. Expanded staff. Marquee display. Included in Plant News.	
AHC-4	Carryover from 1982 SHAC a. P-Bulletin Revisions: 1) P-0116 2) P-0121 3) P-0123 b. Safety shower signs c. Sample bottle disposal		Hammann Baca Latimer	03/01/83	Revisions made and bulletins issued. Tested new signs.	Complete Complete Survey sent out will issue 5/11/83 start.

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NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
d.	1982 S&PP Survey Recommendations					
	1) 82-1, Nitrogen back-up of instrument air		Hammann	06/01/83	Survey complete showing nine systems in plant. Information tabulated on the protective device bypass status board.	Complete. Memo issued requesting change be noted on the protective device bypass status board.
	2) 81-6, Portable Bldgs/Trailers		Hammann	05/01/83	Survey complete and letters written requesting buildings be moved from questionable locations. expendable.	All Most buildings removed as requested or considered
AHC-5	Prepare SHAC Alerts and Action Requests					
SC	a. Oxygen Cylinder Storage	02/09/83	Hamann	03/15/83	Survey complete.	Complete
	b. Equipment Inspection Practices	02/28/83	Baca/Conrad	04/01/83	Results given to SAC.	Complete
	c. Barricades & Ladders	03/09/83	Baca/Conrad			Complete
	d. Radio handsets-seal detect	03/31/83	Howe	05/01/83		Complete
	e. Amyl Nitrite-Shelf Life	03/31/83	Hamann	05/01/83	Letter written to areas needing amyl nitrite supply.	Complete
	f. Breathing Air Hoses-Insp.	04/08/83	Fritz/Hamann	05/01/83		Complete
	g. Opening Vessels & Equip. for Inspection	05/18/83	Hamann			Complete
AHC-6	h. N2 backflow preventers	05/25/83	Hamann	6/15/83	<i>Establish safe, consistent procedures</i>	Complete
	i. 26 Procedures- <i>Chloride</i> handling	06/08/83	Fritz			
	Drug & Alcohol Abuse Program	02/09/83	Latimer		TCSC will assist.	
AHC-7	Contractor Safety Program	02/09/83	Baca		OSC will assist.	On hold
AHC-8	Bicycle Control/Safety	02/02/83	Howe/Conrad		Dredge up old attempts at policy for review.	<i>Will establish policy</i> Need policy decision.
AHC-9	Cooling Tower Fan Brakes	02/16/83	Baca		Turned over to maintenance for resolution.	Design complete

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NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
AHC-10	Plectron Check	04/06/83	Hammann	06/01/83	Approved by PMSB to start weekly check.	Complete
AHC-11	Hose Tape Fading	04/06/83	Baca	07/01/83	Vendor aware of problem Complete working to resolve.	
AHC-12	Holeman-Responsibilities	04/20/83	Conrad	06/01/83	Task force to work on guidelines.	Guideline ^{written} will take to PMSB ^{by SHAC about 6/1} bc issued.

6/01/83

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SHAC ACTION ITEMS 1983

NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
AHC-1	Continuing Assignments: a. Contractor Safety b. Weekly Minutes c. Quarterly Inspections d. Annual Inspection e. Safety Calendar f. Procedure Bulletins g. OSC Coordinator h. TCSC Coordinator i. SHAC Action Reports	01/17/83	Baca Latimer Howe Fritz Hammann Baca Hammann Fritz Hammann			with meeting GLT on 3/13
AHC-2	Competitive Safety/Housekeeping Awards		Baca		<i>Ordered!</i> Will order for 2nd Quarter.	
AHC-3	Publicity for Quarterly Safety/Housekeeping Inspection	02/02/83	Howe/Fritz	02/21/83 02/28/83 03/07/83	Bulletin board announcement. Present to expanded staff--scheduled for 03/04/83. Present to OSC, TCSC, and HSC--after expanded staff.	All complete
AHC-4	Carryover from 1982 SHAC a. P-Bulletin Revisions: 1) P-0116 2) P-0121 3) P-0123 b. Safety shower signs c. Sample bottle disposal		<i>2nd Qtr</i> Hammann	03/09/83 03/14/83 6/1/83 03/01/83	Included in Plant News. Marquee display. <i>winners in newspaper</i> <i>Expanded Staff</i> <i>Expanded display plan</i> Revisions made and bulletins issued.	Complete
			Baca Latimer		Testing new signs.	<i>Complete</i> <i>Surv, sent in</i>

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NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
SC	d. 1982 S&PP Survey Recommendations 1) 82-1, Nitrogen back-up of instrument air		Hammann	06/01/83	Survey complete showing nine systems in plant. Information tabulated for review.	Complete. Memo issued requesting change be noted on the protective device bypass status board.
001606	2) 81-6, Portable Bldgs/Trailers		Hammann	05/01/83	Survey complete and letters written requesting buildings be moved from questionable locations. expendable.	Most buildings removed as requested or considered
AHC-5	Prepare SHAC Alerts and Action Requests					
	a. Oxygen Cylinder Storage	02/09/83	Hammann	03/15/83	Survey complete.	Complete
	b. Equipment Inspection Practices	02/28/83	Baca/Conrad	04/01/83	Results given to SAC.	Complete
	c. Barricades & Ladders	03/09/83	Baca/Conrad			Complete
	d. Radio handsets-seal detect	03/31/83	Howe	05/01/83	Letter written to areas needing amyl nitrite supply.	Complete
	e. Amyl Nitrite-Shelf Life	03/31/83	Hammann	05/01/83		Complete
AHC-6	f. Breathing Air Hoses-Insp. <i>g. Cleaning Vessels & Equip. for Disp.</i> Drug & Alcohol Abuse Program	04/08/83 05/18/83 02/09/83	Fritz/Hammann <i>Hamman</i> Latimer	05/01/83	TCSC will assist.	Complete <i>C. y. k. k.</i>
AHC-7	Contractor Safety Program	02/09/83	Baca		OSC will assist.	On hold
AHC-8	Bicycle Control/Safety	02/02/83	Howe/Conrad		Dredge up old attempts at policy for review.	Need policy decision.
AHC-9	Cooling Tower Fan Brakes <i>h. N₂ backflow preventers</i>	02/16/83 <i>05/25/83</i>	Baca <i>Hamman</i>		Turned over to maintenance for resolution.	Design to- drafting <i>complete</i>

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NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
AHC-10	Plectron Check	04/06/83	Hammann	06/01/83	Approved by PMSB to start weekly check.	<i>Complete</i> Weekly check to be initiated 05/16/83
AHC-11	Hose Tape Fading	04/06/83	Baca	07/01/83	Vendor aware of problem working to resolve.	<i>Complete</i> Not done <i>in by 7/1/83</i>
AHC-12	Holeman-Responsibilities	04/20/83	Conrad	06/01/83	Task force to work on guidelines.	<i>Guidelines written - will have to PMSB</i>

5/10/83

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3-9-83

SHAC ACTION ITEMS 1983

NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
AHC-1	Continuing Assignments: a. Contractor Safety b. Weekly Minutes c. Quarterly Inspections d. Annual Inspection e. Safety Calendar f. Procedure Bulletins g. OSC Coordinator h. TCSC Coordinator i. SHAC Action Reports	01/17/83	Baca Latimer Howe Fritz Hammann Baca Hammann Fritz Hammann			
AHC-2	Competitive Safety/Housekeeping Awards		Baca		Designed & ordered for 1st Quarter.	
AHC-3	Publicity for Quarterly Safety/Housekeeping Inspection	02/02/83	Howe/Fritz	02/21/83 02/28/83 03/07/83 03/09/83 03/14/83	Bulletin board announcement. Present to expanded staff--scheduled for 03/04/83. Present to OSC, TCSC, and HSC--after expanded staff. Included in Plant News. Marquee display.	Complete
AHC-4	Carryover from 1982 SHAC a. P-Bulletin Revisions: 1) P-0116 2) P-0121 3) P-0123 b. Safety shower signs c. Sample bottle disposal d. 1982 S&PP Survey Recommendations 1) 82-1, Nitrogen back-up of instrument air		Hammann Baca Latimer Hammann	03/01/83 06/01/83	Revisions made and bulletins issued. Testing new signs. Survey complete showing nine systems in plant. Information tabulated for review.	Complete

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NUMBER	DESCRIPTION	DATE SHAC ACCEPTED	SHAC RESPONSIBLE PERSON	TARGET DATE	COMMENTS	STATUS
	2) 81-6, Portable Bldgs/Trailers		Hammann	05/01/83	Survey complete and letters written requesting buildings be moved from questionable locations.	
AHC-5	Prepare SHAC Alerts and Action Requests					
	a. Oxygen Cylinder Storage	02/09/83	Hammann	03/15/83		
	b. Equipment Inspection Practices	02/28/83	Baca/Conrad	04/01/83		
	c. Building & Locks	3/9/83	Baca/Conrad			
AHC-6	Drug & Alcohol Abuse Program	02/09/83	Latimer		TCSC will assist.	
AHC-7	Contractor Safety Program	02/09/83	Baca		OSC will assist.	
AHC-8	Bicycle Control/Safety	02/02/83	Howe/Conrad		Dredge up old attempts at policy for review.	
AHC-9	Cooling Tower Fan Belts		Baca			

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