PLAINTIFF'S EXHIBIT

MON-1646

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
Chairman,
Safety and Housekeeping
Action Committee

gk
Attachments

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

SC

13406

gk
1/27/76

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?

   _____

   _____

   _____

LAM014628

SC

13407

7. Any other comments regarding this program?

SC 13408

HL
4/30/76

LAM014629

SAFETY AND HOUSEKEEPING
ACTION COMMITTEE

SHAC

J. V. Cavender	-- 2R-21	C. C. Hebert	-- 2Z	G. L. Stacy	-- 0-11
J. A. Glass	-- 0-22	H. M. Lacy	-- OA-3	J. M. Tissue	-- 0-4

ACTION REQUEST

R. F. Arnold	SMD	A. J. Bolton	ID	K. H. Morell	2Z
E. F. Gorcyca	13D	C. Jackson	OA-16	G. A. Orum	SS-15
J. P. Irwin	SMD	J. F. Carlisle	OA-5	V. P. Osburn	2Z
S. E. Knipling	16D	F. E. Grissom	OA-4	W. L. Riddick	1Z
D. D. Kos	10D	P. S. Gupton	OA-16	L. Schwab	SS-29
G. L. Stacy	0-11	B. J. Harrell	ID	E. M. Travis	1Z
		J. P. Hickman	OA-16	P. K. Saunders	1Z
E. G. Fiesinger	35LD	W. E. Repschleger	OA-5	N. F. Wood	OA-3
		R. C. Turner	ID		
C. M. Hancock	44D			W. G. Bauer	2R-42
R. A. Hernandez	50D	W. T. Anderson	0-18	E. R. Beaver	2R-3
B. L. Johnson	50D	T. W. Crump	SS-26	R. H. Benson	1R-10
T. L. Nelson	44D	G. Lunsford	0-21	J. V. Cavender	2R-21
J. L. Schlechte	35LD	T. G. Lyons	CL-2	H. L. Epstein	2R-39
R. L. Stuart	OA-2	G. R. King	AB	W. R. Johnson	OA-7
W. H. Triplett	35LD	R. G. McDonnell	0-21	R. L. Maute	1R-16
K. F. Webb	35LD	J. E. Robinson	0-18	J. L. Masten	2R-2
		L. Y. Saunders	CL-2	R. A. Newsom	2R-29
A. H. Conrad	19D	J. Tissue	0-4	K. K. Okamoto	OA-11
O. W. Cooper	1R-12			M. L. Owens	OA-11
T. S. Hallen	53D	R. L. Browning	0-22	M. D. Burns	OA-7
R. T. Hammann	19D	J. E. Clark	OA-18	J. C. Parks	OA-7
H. M. Lacy	OA-3	R. E. Daly	OA-18	K. A. Pinkerton	1R-16
D. J. Metherd	56D	J. E. Fox	0-22	J. L. Price	OA-11
L. J. Povse	56D	T. Ozarchuk	0-22	G. L. Roberts	LR-3
J. L. Rasmussen	0-6A	E. N. Steele	PER	W. R. Rolingson	2R-3
A. R. Wilson	33D	Charles Goode	OA-18	T. J. Shuff	2R-24
D. R. Wise	0-6	J. M. Eason	FD	T. C. Singleton	1R-15
		W. A. Wall	OA-19	G. D. Smith	1R-6
J. E. Bersuder	42D	H. L. Schroeder	OA-19	G. L. Tromblee	OA-10
R. J. Burkett	42D	C. E. Yoas	OA-19	J. C. Trube	OA-10
R. W. Ceyanes	42D			E. C. Makin	1R-11
G. W. Hanks	42D	E. R. Albritton	WG	G. L. Wofford	0-19
J. L. Kilfoy	PEL	E. P. Baily	2Z	R. T. Eby	OA-10
R. V. Mullikin	42D	W. F. Bridenbaugh	SS-18		
R. J. Johle	2R-6	N. F. Broussard	SS-17		
		J. C. Cook	0-13		
Bill Birdwell	CED	A. W. Kuehl	2-Z		
R. C. Martini	CED	J. M. Gatewood	CD		
E. D. Moore	CED	T. A. Harper	2PD		
R. Medina	CED	C. C. Hebert	2Z		
		J. H. Jackson	42D		
		L. W. Jones	42D		
		R. D. Rivero	2PD		
		T. P. Spruiell	2Z		

SC

13404

4/30/76

LAM014625