

UNION CARBIDE CORPORATION
SOUTH CHARLESTON PLANT
Safety and Health Department
South Charleston, West Virginia 25303

PLAINTIFF'S EXHIBIT

UC-3621

May 6, 1987

TO: L. C. Stewart

CC: G. F. Painter*
M. J. Shoger*

Re: SHARE Inspection Results

Dear Larry:

You will find attached a copy of the findings from the SHARE inspection held May 6, 1987. Thank you for the cooperation of your staff and hourly folke in making the audit meaningful.

The program goals are that the following items be satisfied by your department:

1. All deficiencies must be addressed within ninety (90) days of the inspection; and
2. An update is sent to the SHARE coordinator and your APM each thirty (30) days after the inspection until completion. You can use a copy of this report and the spaces below in summarizing your completion progress.

I trust that you will find this program worth supporting to continue to maintain and improve our plant facilities and safety. If you have any questions or need help in understanding the requirements/specifications contained within, please contact me at your earliest convenience.

S. B. Kovach

S. B. Kovach
SHARE Coordinator

PROGRESS UPDATE

	30 Days (June 6, 1987)	60 Days (July 6, 1987)	90 Days (Aug. 6, 1987)
% Complete	<u>39%</u>	<u>42%</u>	<u> </u>
Signature	<u>L.C. Stewart</u>	<u>L.C. Stewart</u>	<u> </u>

Send copy of update to: S. B. Kovach - Bldg. 109-2
G. F. Painter - Bldg. 82-3

SBH/yc
1658A

Attachment

*Copy of letter only

UCC 008444

Department Title MICC / UICC Dept. No. 121 Location Tank Farm - MICC Date of Inspection 5-6-87

Inspector Submitting Report H. H. PRICE Phone No. 2953 Inspection Responsibility INSULATION Date of Report 5-6-87

SBSK 24"

Item No.	Description of Substandard Condition	Item Tagged (✓)	Corrective Action Plan	
			Action Steps or Explanation	Date Correct
IN 1	EAST OF 174 WALKWAY - NEXT TO		NEED TO TEST FOR ASBESTOS	
	SOUTH STAIRS - 3" LINE w/ Flyaway	✓		
	INSULATION			
IN 2	WEATHER STRIPPING MISSING		REMOVE PROTECTIVE COVERING	
	2" LINE RUNNING FROM 174 - 205	✓		
	JUST ABOVE SBOS			
IN * 3	EXPOSED INSULATION		TEST	
	(4) FOUR PIPES OVERHEAD GROUNDS RUNNING	✓		
	BETWEEN TANKS 6250, 6240, 6243, ETC.			
	MUCH EXPOSED, FLYAWAY INSULATION			
	MOUSEHOLE OVER ANOTHER LINE			
	INCLUDES LINES ON GROUNDS WHERE THEY HAVE BEEN WALKED ON			
IN 4	LINES CONTINUE THROUGH ALL 6200 SERIES TANKS		TEST	
	AROUND 6200 SERIES TANKS			
	EXPOSED INSULATION			
	NEAR 174			

* - DENOTES AREA NEEDING PROMPT ATTENTION.
CONTACT HH PRICE @ 2953 TO COORDINATE ACTIVITIES

SOUTH CHARLESTON PLANT SAFETY/HEALTH AUDIT TEAM'S REPORT

Page 2 of 3

Department Title MILL/VIC Dept. No. 121 Location TANK FARM Date of Inspection 5-6-87
 Inspector Submitting Report HH PRICE Phone No. 2953 Inspection Responsibility INSULATION Date of Report 5-6-87
SBK 2411

Item No.	Description of Substandard Condition	Item Tagged (✓)	Corrective Action Plan	
			Action Steps or Explanation	Date Correct Shop Ord. Number
IN 5	FIRE EXIT ONLY STAIRWELLS NEED SIGN			
	AT FOOT OF STAIRS TO PREVENT USAGE			
	FROM STREET LEVEL			195213
IN 6	TO BLOW SEVES TANK FARM			
	NEW INS. NOT WEATHERED SUFFICIENT	✓		
	NEAR 6227 TANK - TOP LEVEL			
IN 7	62236			
	INSULATION EXPOSED, WEATHERED, LAYING	✓		
	ON GRATING - NEAR 174 EAST SIDE			
IN 8	TOP LEVEL CLIFF TO 6236 TANK			
	TANK 6240 -- TOP OF TANK NEEDS			
	WEATHER BARRIER BEFORE INSULATION IS	✓	TEST + FIX / REMOVE	
IN 9	TOTALY LOST. FIXABLE NOW. SOME			
	EXPOSED INSULATION			
	B. 208 STRUCTURE ON TOP - EVAPORATOR		TEST + FIX / REMOVE	
IN 9	EXPOSED INSULATION AND NEW	✓		
	WEATHERED - FAULTY TO COMPENS			

ENTIRE AREA

* SEE 1 OF 3

SOUTH CHARLESTON PLANT SAFETY/HEALTH AUDIT TEAM'S REPORT

Page 3 of 3

Department Title MILL/VICE Dept. No. 121 Location TANK FARM Date of Inspection 5-6-87

Inspector Submittting Report HH PRICE Phone No. 2453 Inspection Responsibility INSULATION Date of Report 5-6-87

SBK 2411

Item No.	Description of Substandard Condition	Item Tagged (✓)	Corrective Action Plan		
			Action Steps or Explanation	Date Correct	Shop Ord. Number
IN	EXPOSED INSULATION OVERHEADS - NEAR				
10	6747 - 7635 TANKS	✓			
	8-10' ON LINE				
	MOUSEHOLE ON LINES AT CABLE - END STATION				
IN	086-30 LINE - ENTIRE LENGTH THRU				
11	TANK FARM - EXPOSED INSULATION	✓	TEST & FIX		
	INSULATION EXPOSED / FEEDWAY IN				
	NUMEROUS SPOTS				
	INSULATION ON FIREHACK POST NEAR				
	70 1460				
	EXPOSED INSULATION OVERHEAD IN RINK				
IN	By 1635 T/13 TANK	✓			
12					
	EXPOSED INSULATION OVERHEAD SIS #				
IN	WEST OF 1516 ETC TANK	✓	TEST & FIX		
13	TAKS 5915, 599 ETC.			10/11/87	

* UCC 008447

* SEE 1 OF 3