



JUNE 1992
MONTHLY MANAGEMENT REPORT

by
NORTHWEST ENVIROCON, INC.
for the

REYNOLDS METALS COMPANY
SHERWIN PLANT

B.000650

NORTHWEST ENVIROCON, INC.
REYNOLDS METALS
SHERWIN PLANT

JUNE 1992 MONTHLY REPORT

This report is inclusive of Asbestos removal activities from May 31, 1992 until June 27, 1992.

There were three contractors on site, TGI Stephens, Industrial Specialists Incorporated, and Falcon Associates.

TGI Stephens was issued an exception report on 6/16/92. The type of exception was non-compliance with state/federal asbestos regulations. The classification was serious and citable by the regulatory agency. The action that was required by NWE was for the contractor to stop work, submit a plan to correct the deficiency within 4 hours. Please see the attached Exception Report form.

This month there was one reportable injury from TGI Stephens. The injury occurred at the #12 Washer. The employee that was injured reported a skin burn.

Communications between Reynolds Metals, Northwest Envirocon, Inc. and the three contractors seems to be excellent at this time.

Respectfully Submitted,

Tommy White

Tommy White
Vice President, National Operations
Northwest Envirocon, Inc.
July 10, 1992

B.000651

REYNOLDS METALS - SHERWIN PLANT

WEEKLY REPORT

WEEK ENDING JUNE 6, 1992

This week there were three capital projects, one maintenance project, and four small scale/short duration project worked this week. There were three contractors on site to perform the work TGI Stephens, Industrial Specialists, Inc. and Falcon Associates.

OLD MEDICAL BUILDING. Industrial Specialists, Inc. was the contractor to perform the work on this capital project. I.S.I. has nine workers and three supervisors on the project. I instructed them to fix the holes in the flaps and leave the flaps down. One PDM machine was adequate for the manometer to read .02 inches of water. On 06/01/92 I discussed with Mr. Rodriguez of I.S.I. that the mastic had not been completely removed from the two rooms and that this should be done before the pipe and the duct is done. Mr. Rodriguez informed me they would place poly over the floors in order to set the ladders down. I.S.I. did ceiling scrapes and glove bagging. They cut down duct and pipe double wrapping them both. I did final cleaning on the ceiling scrape on 6/02/92. During the inspection I showed Mr. Ordonez of I.S.I. where RACM was on the beams and ceiling. The enclosure did not pass. Paul Matula of RMC came by and I informed him that the ceiling scrape was not completed and the contractors were standing on planks on the hand rail of the rolling scaffold. Mr. Matula told I.S.I. to change the scaffold.

C STATION DESUPER HEATER. TGI Stephens was the contractor to perform the work on this small scale/short duration project. The contractor had three men and a supervisor in tyvecks and PAPR's on the job site. There were three glove bags removed. I showed Mr. Arriaga of TGI Stephens three places to tape where the seam was not taped solid. I called Mr. Smith of TGI Stephens and informed him about his crew not taping up the glove bags all the way. This project had high fiber counts of 1.16 F/CC.

#4 BOILER. Industrial Specialists, Inc. was the contractor to perform the work on this maintenance project. Mr. Rodriguez removed his crew from the #4 Boiler project to work in the Old Medical Building. The power box was out and the contractor hooked up 110 for airless and negative air machines.

NORTHWEST ENVIROCON, INC.
REYNOLDS METALS - SHERWIN PLANT

#6 ESP. Falcon Associates was the contractor to work this capital project. The contractor arrived on 6/01/92, but the paperwork was incomplete. I informed them they could unload, but could not proceed beyond that point until the paperwork was complete.

#12 WASHER. TGI Stephens was the contractor to perform the work on this capital project. On 6/02/92 it was still raining and the contractor was unable to work on the enclosure. I performed the visual on 6/03/92, On 6/04/92 the contractor finished up an area by the West Over flow that had to be taped. I requested another row of tape be added. I inspected the NW side and Mr. Gonzales did the SE side inspection. TGI Stephens had 18 men on site. The manometer was .05 inches of water. There were 9 PDM machines with two blowing cool air. Abatement began on the West side.

BUILDING 111 STEAM PIPING. Industrial Specialists, Inc. was the contractor to perform the work on this small scale/short duration project. There were three lines that were wrapped, cut, and disposed of.

5-7 DISCHARGE LINE. Industrial Specialists, Inc. was the contractor to perform the work on this small scale/short duration project. The contractor performed glove bags to abate the discharge line on overtime.

CAPITAL PROJECTS

#12 WASHER - ON GOING

#6 ESP - ON GOING

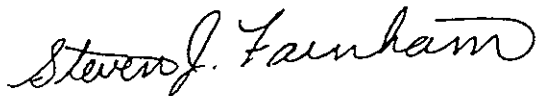
OLD MEDICAL BUILDING - ON GOING

MAINTENANCE PROJECT

#4 BOILER - ON GOING

SMALL SCALE/SHORT DURATION PROJECTS
BUILDING 111 STEAM PIPING - COMPLETED
C STATION DESUPER HEATER - COMPLETED
5-7 DISCHARGE LINE - COMPLETED

STEVEN J. FARNHAM



NORTHWEST ENVIROCON, INC.
PROJECT ADMINISTRATOR
REYNOLDS METALS - SHERWIN PLANT

WEEKLY REPORT

WEEK ENDING JUNE 13, 1992

This week there were three contractors on site, Falcon Associates, Industrial Specialists, Inc., and TGI Stephens. There were two capital projects and one maintenance project performed this week.

#4 BOILER. Industrial Specialists, Inc. was the contractor to perform the work on this maintenance project. Mr. Rodriguez had his crew working on the pit cleaning up the oil inside of the pit. On 6/11/92 at 10:00 I.S.I. was performing final cleaning on the North Side enclosure. After the clearance passed, I.S.I. built the enclosure on the South side.

OLD MEDICAL BUILDING. Industrial Specialists, Inc. was the contractor to perform the work on this capital project. A visual was done on the ceiling and it was very clean. The floor was not clean and the area had to be gone back over. On 6/9/92 I checked the sewing room and I.S.I. had not started glove bagging the elbows or the RACM from the pipe. The contractor had been abating RACM Mag block, air cell, vat, and mastic from the sewing room. The X-ray room had four areas that needed re-cleaning. I checked the containment floor which was 3/4 covered with 2-6 inches of liquid caustic. I passed the visual and informed I.S.I. they could encapsulate. The caustic was cleaned out after the clearance. Clearance passed at .003 F/CC. I informed Mr. Rodriguez of the four elbows in the sewing room that had to be abated. At 8:20 I.S.I. had three workers which began to abate the elbows. The Hepa Vac was not turned on. The workers were in 1/2 masks and tyvecks glove bagging.

#12 Washer. TGI Stephens was the contractor to perform the work on this on going capital project. Mr. Paul Matula called and asked if the contractor could abate a pipe on top of the # 12 Washer open air. I informed Mr. Matula that the tar paper was RACM. On 6/10/92 TGI Stephens was prepping the East side of the Washer and was abating on the 4th level inside. On 6/11/92 TGI Stephens was abating the West side and hanging poly on the East side.

REYNOLDS METALS - SHERWIN PLANT

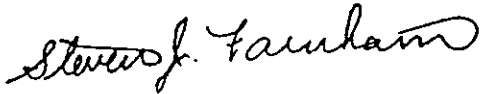
CAPITAL PROJECTS

#12 WASHER - ON GOING
OLD MEDICAL BUILDING - ON GOING

MAINTENANCE PROJECTS

#4 BOILER - ON GOING

STEVEN J. FARNHAM



NORTHWEST ENVIROCON, INC.
PROJECT ADMINISTRATOR
REYNOLDS METALS - SHERWIN PLANT

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REYNOLDS METALS - SHERWIN PLANT

WEEKLY REPORT

WEEK ENDING JUNE 20, 1992

This week there were three capital projects, one maintenance project, two small scale/short duration project worked, and one encapsualtion project worked this week. There were three contractors on site to perform the work, Industrial Specialists, Incorporated, TGI Stephens, and Falcon Associates.

#6 ESP. Falcon Associates was the contractor performing the work on this ongoing Capital project. The contractor had a crew of eleven men hanging poly. They were also working on the decon. I performed a pre-abatement visual on 6/17. They were prepping the bottom of the enclosure along with patching and taping the weak areas in the poly. Mr. Paul Matula of RMC asked me if Falcon could store all the bags up and around the #6 ESP. I said yes as long as there is poly under the bags and danger tape around the bag storage area. Mr. Ernesto Gonzales of NWE did the pre-abatement visual on 6/17/92. There were numerous holes and the roof was down. The enclosure was not ready for the inspection. On 6/18 Mr. Whitman had not placed the power panel topside. The manometers did not work, so the inspection remained pending.

#12 WASHER. TGI Stephens was the contractor to perform the work on this ongoing capital project. The crew was hanging poly and performing abatement. The contractor was abating on the bottom level and began to detail the top level. Roger Fay took PDM air samples and the readings were high. I told Mr. Tommy Smith of TGI Stephens that the four PDM machines on the top of # 12 Washer needed to be shut down and the HEPA's changed, wiped out and then restarted. On 6/18/92 TGI Stephens had seventeen abatement workers performing final cleaning and working on the east side enclosure.

#8 ESP Industrial Specialists, Inc. was the contractor to perform the work on this maintenance project. This week consisted of building framework and hanging poly with a crew of seven men.

3-1 FLASH TANK. Industrial Specialists, Inc. was the contractor to perform the work on this encapsulation project. The job consisted of two men applying fab cloth and mastic.

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OLD MEDICAL BUILDING. Industrial Specialists, Inc. was the contractor to perform the work on this ongoing capital project. Mr. Paul Matula instructed NWE to pull bulk samples

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NORTHWEST ENVIROCON, INC.
REYNOLDS METALS - SHERWIN PLANT

on the Air Conditioning and the duct on the outside of the Old Medical Building. The samples tested positive for RACM. Mr. Rodriguez and I checked the duct and an estimation was made by Mr. Rodriguez that he could cut the duct in a couple of places, but he needed a cherry picker.

I checked the mobile decon trailer that belonged to I.S.I. and found it filthy. I picked up a 1/2 mask respirator with filters from the clean room. It was not in a bag and the filters were not taped.

#4 BOILER PENTHOUSE. Industrial Specialists, Inc. was the contractor to perform the work on this ongoing maintenance project. On 6/16/92 a pre-abatement visual was done on the decon and bag out. The work area itself is inside the boiler and does not require poly. The contractor patched and taped two areas in the decon. The manometer read .02 inches of water. I pointed out to George Acosta of I.S.I. that the waste water pump was in front of the filters and it could get debris and RACM in it that may contaminate or destroy the pump. On 6/17 I performed the post abatement visual and found four areas that required additional cleaning.

1 & 2 CLEAR FILTRATE STATION HEADER. Industrial Specialists, Inc. was the contractor to perform the work on this small scale/short duration project. I.S.I. performed glove bags on two sections of 14" pipe.

ORANGE S HEADERS. Industrial Specialists, Inc. was the contractor to remove the tar paper from the header at the #5 Filter Feed Tank. This was done on overtime after RMC removed the pipe and lowered it to the ground. Only the weather coat was RACM.

CAPITAL PROJECTS

#6 ESP - ON GOING

12 WASHER - ON GOING

OLD MEDICAL BUILDING - COMPLETED
MAINTENANCE PROJECT

#4 BOILER PENTHOUSE - ON GOING
ENCAPSULATION PROJECT

3-1 FLASH TANK - COMPLETED

SMALL SCALE/SHORT DURATION PROJECTS

1 & 2 CLEAR FILTRATE STATION HEADER - COMPLETED

ORANGE S HEADER # 5 FILTER FEED TANK - COMPLETED

STEVEN J. FARNHAM

Steven J. Farnham

NORTHWEST ENVIROCON, INC.
PROJECT ADMINISTRATOR
REYNOLDS METAL - SHERWIN PLANT

WEEKLY REPORT

B.000657

REYNOLDS METALS - SHERWIN PLANT

WEEK ENDING JUNE 27, 1992

This week there were two capital projects, one maintenance project worked this week. There were three contractors on site this week, Industrial Specialists, Inc, TGI Stephens, and Falcon Associates.

#12 WASHER. This was an on going capital project. TGI Stephens had six men repairing the enclosure. The contractor had a great deal of workers quit because the enclosure is extremely hot. The contractors crew was detailing the West Side using electric hammers. On 6/25/92 a PDM machine failed. Mr. Tommy Smith of TGI Stephens sealed both of the ends and shut the machine down. He felt that the reason the machine failed was because fibers were blowing across the top of # 12 Washer.

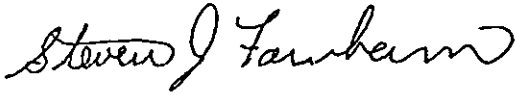
#8 KILN DUST HOPPER. Industrial Specialists, Inc. was the contractor to perform the work on this ongoing maintenance project. The contractor was setting up the PDM machines. Mr. Rodriguez informed Mr. Hector De La Garza the #8 ESP had a large opening through the roof that was to be abated and they had 3 PDM machines running and could not draw in .02 inches of water of the manometer. A decision was made to poly the roof and when .02 inches of water was achieved the Hopper and Cyclone could be abated.

#6 ESP. Falcon Associates was the contractor performing the work on this ongoing capital project. The contractor had continuing problems with the manometer. Mr. Whitman called his office for more negative air machines and a new manometer. The roof came down again and it had to be repaired. Abatement began using the wet method of abatement. There were numerous places on the bottom and sides of the enclosure that leaked small amounts of contaminated water. Falcon fixed the problem by taping the leaks and Hepa Vacuuming the water. I talked to Mr. Matula about the heat at #6 ESP caused by the 5 & 7 ESP running. The heat may cause the walls of the enclosure to fall down. Mr. Matula said that the only thing that could be done was to keep the enclosure repaired

CAPITAL PROJECTS
#6 ESP - ON GOING
#12 WASHER - ON GOING

MAINTENANCE PROJECT
#8 KILN DUST HOPPER - ON GOING

STEVEN J. FARNHAM



PROJECT ADMINISTRATOR
NORTHWEST ENVIROCON, INC
REYNOLDS METALS
SHERWIN PLANT

B.000659

Project Report-Small Scale-Short Duration Projects
Reynolds Metals
NWE Job 3722

AREA	FAC	DESCRIPTION	LIN FT	SO FT	ST	OT	SCF	HOT	START DATE	FINISH DATE
	33	INSULATION REMOVAL FROM ORANGE S OF HEADER			3.0	6.0	N	N	06-24-92	06-24-92
	45	FACILITY 45 50# STEAM LINE	120	300	220.5	37.5	N	Y	05-19-92	05-28-92
	110	'C' STATION DESUPERHEATER	14				N	Y	05-29-92	05-29-92
	110	STEAM PIPING 2" I" BEAM AND EAST SIDE BLD 111	12		5.0		N	N	06-02-92	06-02-92
	110	#2 CONDENSATE PUMP/PIPING	30	2			N	Y	01-01-99	01-01-99
2	30	5-4 DIGESTER HEATER	3		30.0		Y	Y	05-28-92	05-28-92
2	30	5-7 FLASH TANK DISCHARGE LINE	26		4.0	14.0	Y	N	06-08-92	06-08-92
2	30	4-12 HEATER							07-01-92	07-01-92
2	30	4-11 HEATER					Y	N	07-06-92	07-06-92
2	42	#6 EVAPORATOR STEAM LINES (GLOVE BAG 20LF CLUP 200SF)	20	200	68.0		Y	N	02-18-92	01-01-99
2	42	5-4 EVAPORATOR EFFECT CONE		1			N	N	05-28-92	05-28-92
2	42	#8 EVAPORATOR					N	N	06-30-92	06-30-92
3	33	#2 CLEAR FILTRATE DISCHARGE LINE	6			7.5	N	N	06-08-92	06-08-92
3	35	#1 & #2 CLEAR FILTRATE STATION HEADER			3.0	6.0	N	Y	06-24-92	06-24-92

Total:

231 503 333.5 71.0

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Project Report-Maintenance Projects
Reynolds Metals
NWE Job 3722

AREA	FAC	DESCRIPTION	LIN FT	SQ FT	ST	OT	SCF	HOT	START DATE	FINISH DATE
		50 #8 KILN ESP		760	220		Y	N	06-08-92	01-01-99
		110 #4 BOILER PENTHOUSE		2180	301		N	N	06-01-92	06-15-92
Total:			0	2940	521	0				

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Project Report - Clean-Up Projects
 Reynolds Metals
 NWE Job 3722

AREA	FAC	DESCRIPTION	LIN FT	SQ FT	ST	OT	SCF	HOT	START DATE	FINISH DATE
2	40	FAC 40 CAUSTIC CLEANING TANK		100	4		N	N	05-29-92	05-29-92

Total:

0 100 4 0

B.000662

Project Report-Capital Projects
Reynolds Metals
NWE Job 3722

AREA	FAC	DESCRIPTION	LIN	FT	SQ	FT	ST	OT	SCF	HOT	START DATE	FINISH DATE
	35	OLD MEDICAL BUILDING	641		1650		225		Y	N	05-14-92	06-19-92
	50	#6 ESP			3000				Y	N	06-08-92	01-01-99
	3	33 #12 WASHER			7487				Y	Y	05-11-92	01-01-99
Total:			641		12137		225	0				

B.000663

- Project Report - Encapsulation Projects
 Reynolds Metals
 NWE Job 3722

AREA	FAC	DESCRIPTION	LIN FT	SO FT	ST	OT	SCF	HOT	START DATE	FINISH DATE
2	30	3-1 FLASH TANK		185	5		N	N	06-17-92	06-17-92

Total:

0 185 5 0

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Northwest Envirocon - Sherwin Plant
NWE WEEKLY HOURS WEEK END JUNE 6 92

Class	Maintenance		Capital	
	ST	OT	ST	OT
Project Administrator	11	0	24.5	0
Air Technician	10	0	62.5	0
Survey Technician	0	0	0	0
Administrative Coordinator	25.5	0	8	0
Air Samples Maint:	8			
Capital:	53			
Bulk Samples Maint:	7			
Capital:	1			
Personnel Totals:				
Maintenance=	46.5			
Capital=	95			
Total Manhours =	141.5	Hours		

B.000665

Northwest Envirocon - Sherwin Plant
NWE WEEKLY HOURS JUNE 13 1992

Class	Maintenance		Capital	
	ST	OT	ST	OT
Project Administrator	7	0	26	0
Air Technician	16	0	67	0
Survey Technician	2	0	1	0
Administrative Coordinator	8.5	0	13.5	0
Air Samples Maint:	24			
Capital:	105			
Bulk Samples Maint:	6			
Capital:	4			
Personnel Totals:				
Maintenance=	33.5			
Capital=	107.5			
Total Manhours =	141 Hours			

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Northwest Envirocon - Sherwin Plant
NWE WEEKLY HOURS JUNE 20 1992

Class	Maintenance		Capital	
	ST	OT	ST	OT
Project Administrator	10	0	30	0
Air Technician	20.5	0	59.5	0
Survey Technician	0	0	1	0
Administrative Coordinator	13	0	20.5	0
Air Samples Maint:	20			
Capital:	87			
Bulk Samples Maint:	0			
Capital:	4			
Personnel Totals:				
Maintenance=	43.5			
Capital=	111			
Total Manhours =	154.5	Hours		

B.000667

Northwest Envirocon - Sherwin Plant
NWE WEEKLY HOURS JUNE 27 1992

Class	Maintenance		Capital	
	ST	OT	ST	OT
Project Administrator	11	0	25.5	0
Air Technician	26	0	58.5	0
Survey Technician	2	0	0	0
Administrative Coordinator	12.5	0	15	0
Air Samples Maint:	28			
Capital:	119			
Bulk Samples Maint:	6			
Capital:	0			
Personnel Totals:				
Maintenance=	51.5			
Capital=	99			
Total Manhours =	150.5	Hours		

Bulk Sample Report
Reynolds Metals
NWE Job 3722

DATE SAMPLED	AREA	FAC	SAMPLE #	ACH %	LOCATION/DESCRIPTION
5-28-92	45	FAC	45/40CCT-007-01	N	CAUSTIC CLEANING TANK BOTTOM CONE UNDER WEATHER COAT
5-29-92	110	01-110-E-CT-06		N	#2 CONDENSATE STEAM LINE
5-29-92	110	01-110-N-CT-07		N	#2 CONDENSATE STEAM LINE
5-29-92	110	01-110-N-CT-08		N	#2 CONDENSATE STEAM LINE
5-29-92	110	01-110-W-CT-01		Y 15	#2 CONDENSATE STEAM LINE
5-29-92	110	01-110-S-CT-04		Y 15	#2 CONDENSATE STEAM LINE
5-29-92	110	01-110-S-CT-03		Y 10	#2 CONDENSATE STEAM LINE
5-29-92	110	01-110-W-CT-02		Y 8	#2 CONDENSATE STEAM LINE
5-29-92	110	01-110-E-CT-05		Y 1	#2 CONDENSATE STEAM LINE
6-3-92	3	35 06-35-A111-01		Y 10	OLD MEDICAL CEILING IN ENCLOSURE
6-4-92	2	30 01-5/4-04		Y 25	5-4 FLASH TANK VAPOR LINE
6-4-92	2	30 01-5/4-03		Y 35	5-4 FLASH TANK VAPOR LINE
6-4-92	2	30 01-5/4-05		Y 25	5-4 FLASH TANK VAPOR LINE
6-4-92	2	30 01-5/4-06		Y 35	5-4 FLASH TANK VAPOR LINE
6-4-92	2	30 01-5/4-02		Y 25	5-4 FLASH TANK VAPOR LINE
6-4-92	2	30 01-5/4-01		Y 35	5-4 FLASH TANK VAPOR
6-8-92	2	30 01-5/7-04		N	5-7 FLASH TANK DISCHARGE LINE
6-8-92	2	30 01-5/7-03		N	5-7 FLASH TANK DISCHARGE LINE
6-8-92	2	30 01-5/7-05		N	5-7 FLASH TANK VAPOR LINE
6-8-92	2	30 01-5/7-02		N	5-7 FLASH TANK DISCHARGE LINE
6-8-92	2	30 01-5/7-01		Y 20	5-7 FLASH TANK DISCHARGE LINE
6-8-92	2	30 01-5/7-06		Y 20	5-7 FLASH TANK DISCHARGE LINE
6-8-92	3	33 01-12W-02		N	#12 WASHER
6-8-92	3	33 01-12W-04		N	#12 WASHER
6-8-92	3	33 01-12W-03		Y 15	#12 WASHER
6-8-92	3	33 01-12W-01		Y 15	#12 WASHER

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Bulk Sample Report
Reynolds Metals
NWE Job 3722

DATE SAMPLED	AREA	FAC	SAMPLE #	ACM %	LOCATION/DESCRIPTION
6-15-92		35	06-B35-AC-01	Y 50	OLD MEDICAL BUILDING
6-15-92		35	06-B35-AC-02	N	OLD MEDICAL BUILDING
6-15-92		35	06-B35-AC-03	Y 30	OLD MEDICAL BUILDING
6-15-92		35	06-B35-AC-04	Y 25	OLD MEDICAL BUILDING
6-23-92	3	35	01-5C-02	Y 20	#1 COMMON CLEAR HEADER #4 & 5 CLEAR PUMP OVERFLOW TANK
6-23-92	3	35	35-01-0F-01	Y 35	ORANGE SETTLER OVERFLOW HEADER
6-23-92	3	35	01-5C-01	N	#1 COMMON CLEAR HEADER #4 & 5 CLEAR PUMP OVERFLOW TANK
6-23-92	3	35	35-01-0F-02	N	ORANGE SETTLER OVERFLOW HEADER
6-23-92	3	35	01-4C-02	Y 35	#1 COMMON CLEAR HEADER #4 & 5 CLEAR PUMP OVERFLOW TANK
6-23-92	3	35	01-0F-02	Y 80	#1 COMMON CLEAR HEADER #4 & 5 CLEAR PUMP OVERFLOW TANK
6-23-92	3	35	01-4C-01	Y 20	#1 COMMON CLEAR HEADER #4 & 5 CLEAR PUMP OVERFLOW TANK
6-23-92	3	35	01-0F-01	Y 30	#1 COMMON CLEAR HEADER #4 & 5 CLEAR PUMP OVERFLOW TANK
7-1-92		110	110/45-09-01	Y 35	#4 BOILER UPPER WATER WALL DOOR
7-1-92	2	42	01-10-DL-01	Y 25	#1 DIGESTER DISCHARGE LINE
7-1-92	2	42	01-10-DL-03	N	#1 DIGESTER DISCHARGE LINE
7-1-92	2	42	01-10-DL-04	Y 25	#1 DIGESTER DISCHARGE LINE
7-1-92	2	42	01-10-DL-05	Y 30	#1 DIGESTER DISCHARGE LINE
7-1-92	2	42	01-10-DL-02	Y 40	#1 DIGESTER DISCHARGE LINE

B.000670

Exception Report

Project Name: 12 Washer PMC Sherwin Plant

Date: 6/16/92 Project No.: 3722

Type of Exception(s) (Check all that apply):

Non-compliance with state/federal asbestos regulations ☒
Non-compliance with other safety regulations ☐
Non-compliance with other contract terms ☐
Non-compliance with mill/site policies ☒
Contractor employee conduct ☐

Classification of Exception(s) (Check all that apply):

Willful ☐
Serious ☒
Citable by regulatory agency ☒
General ☐

Action Required/Recommended (Check all that apply):

Stop work, correct deficiency ☒
Correct Deficiency within 4 hours ☒
Stop work, submit a plan to correct deficiency within 1 hours ☒

Describe exception(s) in detail, including reference to appropriate specifications and regulations:

The four POM on top of 12 washer
failed to maintain .01 F/cc. Is citable
by EPA clean air act and 1926.58
Federal regulations Machine #5 80457
80556, 80557, 80640 These are the machines
that failed.

B.000671

6-16-92 Tuesday

Exception Report - Contractor's Reply

#12 Washer Replacement Project
T&E Station - Tub # 271125

NOTE This Exception Report
Must be accompanied by the daily
Project Log for this day, which
consists of 3 pages.

Subject: Exceeding the LDC on 4 pages.
located from the foot of #12 Washer.

Reply: T&E Station employees will erect a tent
around the ends of the "three" pages
that are exceeding from #12 Washer
contaminants, and that one of the machines
is not used on the initial Exception
Report. Employees suited & wearing a half face
respirators will replace the HEPA filters
at regular & scheduled intervals by using HEPA
to create new pressure while doing so
in the tent. etc.

Suggestion: Reynolds Healy Company should instruct
someone to clean the friable asbestos from
the foot of #12 Washer to avoid this possible
type of situation from occurring.

T&E Station

Contractor

6-16-92

Date

Tommy Smith

Contractor's Representative (Print Name)

Tommy Smith (Per. Supd)

Contractor's Representative (Signature)

1-14-92 Tuesday #12 Washer 1 of 5

1:30 Arrived @ Telside

7:15 Continued retooling #1 Lidon
Incl.

7:25 Continued delving #12 Washer

7:45 I notified Mary with Peter
that we were short on our original order of
4" but retooled sheets. I will contact
her again in a couple of weeks with further
instructions concerning the quantity of the sheets.

3:45 Mr. Steve Furman joined my office
telling me that the 4-2, 100 CFT rep.
was on the way to the #12 Washer, extracting was
above the LOQ. I informed Mr. Furman
that we would replace the HEPA filters.

I also explained to Mr. Furman that we had
within the last hour re-tooled the primary
secondary filters on the spray machines.

5:15 Mr. Paul Mytko joined my office
informing me of the above situation regarding
exceeding the LOQ. Mr. Mytko instructed
me to stop work in containment & correct
the situation. I informed Mr. Mytko that
we were in the process of changing employees
out of containment the change the HEPA
filters.

7:10 Mr. Furman issued an Exception
report to "me" for me to explain how we are
going to correct the situation.

7:45 I noticed some more w/ly deterioration
in place & that tape reading system. I instructed
employees to go out of containment
to repair those areas, while other employees
were changing the HEPA filters.

8:25 Upon investigating the situation, I
have determined as follows: 1. Improper use
machine #20556 which is located on the

small side top of #12 washer directly beside machine #20851, neg. both exhausts, but only machine #20556 is noted in the exception report. Neg. air machine #20640 located on the north west top of #12 washer is also exhausting & noted in the exception report. Neg. air machine #20557 is located also on the north west side, but is taped up, not connected to the exhaust system. "has not & is not running." Neg. air machine #20457 is "not on the roof of #12 washer". Conclusion: Two of the neg. mics noted in the exception report that supposedly exceeded the LOP, neg. exhausting from #12 continuous, one of the neg. mics noted is not - has not been running. The fourth neg. mic is "not on the roof of #12 washer".

There is asbestos lying on the roof of #12 washer from the center extending west. Also exposed pipe insulated directly above the material lying on the roof. This material was sampled last week & found to contain asbestos. I submitted a quote for the clean up of this material. But we have not been instructed as of now by Reynolds to clean up this friable material. The wind has been blowing about 25 mph gusting to approximately 35 mph for the last two days. I noticed the friable material has spread further over the top of the washer in the last couple of days. Due to the wind velocity this could possibly explain the high PCM reading from the neg. air machines.

There are seven neg. mics on the roof of #12 washer. Three neg. mics exhausts, three having mics in & one as a reserve. The EPCOR contractor accompanied me during my second investigation.

1:15 employees arrived back on site

2 of 3
directly beside

It requires but

located in the city

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part. Niz nie miedze.

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led to the commitment

159 mm nachher

104-#12 WKE 10/11

2. How did the author feel about the

12/20/54

11/11/11 - 12/11/11
 11/11/11 - 12/11/11

1947-1948

1

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part. The materials

13. Scorpaenidae

Rule for the Cleanup

Have not been instructed

clean up the books

11. Glucose 254

Sept. 15. Sat

früher unterrichtete

Top of the mountain

1. The first word is "The".

Feb 10th 1897

11-11-44

1000

Mrs. ELLIOTT, 1896
and others - Mr. Bank

During the summer

1890-1891

back to our studies

over 400k responses NECA files. page 3 of 579

6:30 After Johny's security work HADERS
EMPLOYEES LEFT TOGETHER.

7:10 Steve Wondrich & I left Job site

Long Smith

B.000675

Mail top two pages of this form to:

TEXAS WORKERS' COMPENSATION COMMISSION
Central Office, 4000 South IH-35, Southfield Building
Austin, Texas 78704-7491

Send the specified copies to your Workers' Compensation Carrier and the injured employee. Please read instruction sheet CAREFULLY, giving special attention to items marked with an asterisk (*).

TWCC CLAIM # _____

CARRIER'S CLAIM # _____

EMPLOYER'S FIRST REPORT OF INJURY OR ILLNESS

1. Name (Last, First, M.I.) GARZA RAFAEL		2. Sex F ☐ M ☒
3. Social Security Number 457-53-7048	4. Home Phone (512) 590-8141	5. Date of Birth (m-d-y) 1-12-67
6. Does the Employee Speak English? If No, Specify Language YES ☒ NO ☐		
7. Race White ☒ Black ☐ Asian ☐	8. Ethnicity Hispanic ☒ Native American ☐ Other ☐	
9. Mailing Address Street or P.O. Box ROT 1 Box 712 RG City MISSION State TX ZIP Code 78572 County USA		
10. Marital Status Married ☒ Widowed ☐ Separated ☐ Single ☐ Divorced ☐		
11. Number of Dependent Children 2	12. Spouse's Name MA. ANGELAS GARZA	
13. Doctor's Name BEN GARZA		
14. Doctor's Mailing Address (Street or P.O. Box) City _____ State _____ Zip Code _____		

15. Date of Injury (m-d-y) 6-16-92	16. Time of Injury a:00 am ☐ pm ☐	17. Date Lost Time Began (m-d-y) - -
18. Nature of Injury SKIN BURN		19. Part of Body Injured or Exposed BACK BLADE RIGHT SIDE
20. How and Why Injury/Illness Occurred WALL WAS WORKING WITH THE TACK HOT PIPE WITH THE BODY		
21. Was employee doing his regular job? YES ☒ NO ☐	22. Worksite Location of Injury (stairs, dock, etc.) FIRST FLOOR #12 WASHROOM	
23. Address Where Injury or Exposure Occurred Name of business if incident occurred on a business site Street or P.O. Box _____ County _____ City HOUSTON State TX ZIP Code 77021		
24. Cause of Injury (fall, tool, machine, etc.) GREGORY		
25. List Witnesses JOSE VILLATORO		
26. Return to work date (or expected) (m-d-y) 6-16-92	27. Did employee die? YES ☐ NO ☒	28. Supervisor's Name TOMMY SMITH
		29. Date Reported (m-d-y) 6-16-92

30. Date of Hire (m-d-y) - -	31. Was employee hired or recruited in Texas? YES ☒ NO ☐	32. Length of Service in Current Position months 2 years _____	33. Length of Service in Occupation months 2 years _____
34. Employee Payroll Classification Code		35. Occupation of Injured Worker	
36. Rate of Pay at this Job 150 Hourly \$ _____ Weekly	37. Full Work Week is: 40 Hours 4 Days	38. Last Paycheck was: 300.00 for 40 Hours or 4 Days	39. Is employee an Owner, Partner, or Corporate Officer? YES ☐ NO ☒

40. Name and Title of Person Completing Form JOSE VILLATORO (FORWARD)		41. Name of Business TGI Stephens	
42. Business Mailing Address and Telephone Number Street or P.O. Box _____ Telephone _____ City _____ State _____ ZIP Code _____ Houston TX 77021		43. Business Location (If different from mailing address) Number and Street 777 N Eldridge Suite 315 City _____ State _____ ZIP Code _____ Houston TX 77021	
44. Federal Tax Identification Number	45. Primary Standard Industrial Classification (SIC) Code* (4 digit)	46. Specific SIC Code* (4 digit)	47. Texas Comptroller Taxpayer No.
48. Workers' Compensation Insurance Company		49. Policy Number	
50. Did you request accident prevention services in the past 12 months? NO ☒ If yes, did you receive them? YES ☐ NO ☐			
Signature and Title (READ INSTRUCTIONS ON INSTRUCTION SHEET BEFORE SIGNING) Rafael Garza Date 6-16-92			

B.000676



STEPHENS
ENVIRONMENTAL SPECIALISTS

Recycled paper

FIRST REPORT OF INJURY SUPPLEMENTAL INFORMATION

INJURED EMPLOYEE NUMBER: #18048

JOB NUMBER: 271185

JOB NAME: REYNOLDS METAL CO #12 WASHER

SUPERINTENDENT IN CHARGE: TOMMY SMT

FOREMAN IN CHARGE: JESUS ARIAGA

THIS FORM MUST BE SUBMITTED ALONG WITH FIRST REPORT OF INJURY.

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