PLAINTIFF'S EXHIBIT
MON-1488

Monsanto

FROM (NAME & LOCATION) B. J. Sanders -3R-16

DATE : April 30, 1985

SUBJECT : 2nd Quarter Safety and Housekeeping Inspection - Department 53

REFERENCE :

TO : F. G. Smith - 53D

cc: D. A. Barfoot - 51D
Mike Burkhalter - SS-8
J. V. Cavender - 2R-7A
R. D. Coleman - 56D
J. M. Gatewood - 1Z
R. T. Hammann - O-22
R. A. Hernandez - 50D
H. M. Lacy - O-6
J. D. McPhail - O-6
W. M. Recknor - SS-14
R. V. Sharp - PER

The 2nd Quarter Safety and Housekeeping Inspection for Department 53 was conducted by the inspection team of Jim McPhail, Mike Burkhalter, Bill Recknor and B. J. Sanders on April 15. The department was given a "good" rating.

The following items were noted:

Safety

1. AVIP is behind schedule with seven overdue vessels. Department 53 personnel were "not sure" if variances have been approved.

2. There is some confusion on part of the operators about proper interlock bypass procedure. Should be reviewed in a safety meeting in the near future.

3. HHMA status was subject of a recent safety meeting.

4. Eye bath north of 53E6-5 needs repair.

5. Electrical plug cover missing from box north east of 53E6-9.

6. Exposed asbestos on 53E100 and 53E8.

7. Loose coupling guard on 53P702.

8. Exposed asbestos on valve by PV321.

9. Ladder at PA rack with overdue inspection tag (Department 51 ladder).

10. Use of TFE seated ball valves on steam system at PA rack and throughout Department 53 has been questioned as "unsafe". This condition will be reviewed for the entire plant by SHAC and PETS.

Housekeeping

1. Storage area south of 53T4-1 needs clean up.

2. Sprinkler system along 53E6's sagging and needs resupporting.

3. Several flange leaks in the hot oil piping around 53E6's.

4. Ladder improperly stored by 53H4-1.

5. Miscellaneous pipe, valves, and fittings stored under 53H4-1.

6. The slab under the deareator structure is "venting" steam in several places. Tarps are used as "temporary" splash/spray guard. This condition should be corrected.

7. Wooden step ladder improperly stored at base of 53T703.

Please respond to this inspection in writing to Jim McPhail with a copy to Doug Barfoot by 5/13/85.

B. J. Sanders

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/sm