

03-Oct-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER REVIEWED	DATE ORDER REVIEWED	DATE ORDER REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	21-Mar
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	21-Jun
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	10-Jul
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	24-May
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	29-Aug
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	03-Oct
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	03-Oct
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	10-May
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	17-May
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	
PERCENT OF SAFETY ORDERS REVIEW FOR THE YEAR	47%	83%	67%

LAM 016520

DPMC-13255

30-Aug-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
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THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
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S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	21-Jun
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	10-Jul
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	24-May
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	29-Aug
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	10-May
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	17-May
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016521

DPMC-13256

10-Jul-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

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S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	21-Jun
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	10-Jul
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	24-May
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	10-May
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	17-May
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITY TO PROCESS:			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016522

DPMC-13257

21-Jun-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
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S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	21-Jun
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	24-May
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	10-May
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	17-May
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016523

DPMC-13258

17-May-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
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S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	10-May
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
→ S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	17-May ←
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016524

DPMC-13259

24-May-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER REVIEWED	DATE ORDER REVIEWED	DATE ORDER REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	21-Mar
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	24-May
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	10-May
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	17-May
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016525

DPMC-13260

10-May-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER REVIEWED	DATE ORDER REVIEWED	DATE ORDER REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	21-Mar
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONNEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	10-May
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016526

DPMC-13261

10-Apr-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
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THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	21-Mar
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	12-Apr
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016527

DPMC-13262

15-Mar-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

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THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
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S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	05-Apr
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016528

DPMC-13263

11-Mar-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

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S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	29-Mar
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016529

DPMC-13264

10-Mar-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

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THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
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S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016530

DPMC-13265

04-Mar-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	14-Mar
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	07-Mar
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016531

DPMC-13266

GOAL: 100% PARTICIPATION
IN SAFETY AWARENESS PROGRAM

FEBRUARY

<u>BAST MEMBERS</u>	<u>PARTICIPATED</u>	<u>HAS NOT PARTICIPATED</u>
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

LAM 016532

DPMC-13267

24-Feb-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	22-Feb
S-121 SAFETY HATS	5-10-88	12-Jul	01-Mar
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITYS TO PROCESS:			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016533

DPMC-13268

15-Jan-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	
S-121 SAFETY HATS	5-10-88	12-Jul	
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			15-Feb
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS:			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016534

DPMC-13269

06-Jan-89

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER REVIEWED	DATE ORDER REVIEWED	DATE ORDER REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAPS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONNEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	
S-121 SAFETY HATS	5-10-88	12-Jul	
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	
S-128 PROTECTIVE SAFETY GEAR			18-Jan
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			25-Jan
S-134 ALLEGATION REPORTING			01-Feb
S-138 SAFE USE OF UTILITY HOSES			
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016535

DPMC-13270

24-Dec-88

PROCESS CONTROL SAFETY MONITORING PROGRAM

SUBJECT	1987	1988	1989
	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED	DATE ORDER: REVIEWED
THE FOLLOWING PLANT ORDERS NEED TO BE REVIEWED ANNUALLY:			
S-100 DPMC RULES FOR SAFE CONDUCT	11-21-86	24-May	
S-101 EMERGENCY PLANS FOR TOXIC RELEASE	12-10-86	21-Jun	
S-102 FIRE & SAFETY PERMITS	9-9-86	17-May	
S-103 DEPARTMENTAL SAFE WORK PERMITS		09-Nov	
S-104 LOCKING OUT ELECTRICAL DEVICES	2-2-87	05-Jul	
S-105 REPORTING OF PERSONAL INJURY	3-31-87	14-Jun	
S-106 INVESTIGATION AND REPORTING ACCIDENTS		22-Nov	
S-108 RESPIRATORY PROTECTION	5-1-87	30-Aug	
S-109 VEHICLE SAFETY	9-16-86	07-Jun	
S-110 HAZARDOUS COMMUNICATIONS	6-1-87	26-Jul	
S-111 BREATHING AIR		30-Nov	
S-112 DANGER AND CAUTION TAGS	8-3-87	09-Aug	
S-115 ACTIVITIES INVOLVING SOUR TANKS		06-Nov	
S-116 SAFETY FOR OFFICE PERSONEL		31-May	
S-117 EYE PROTECTION PROGRAM		04-Feb	
S-118 BARRICADE TAPES		26-Feb	
S-119 ENTERING VESSELS AND CONFINED SPACES		13-Dec	
S-120 FOOTWEAR POLICY		26-Feb	
S-121 SAFETY HATS	5-10-88	12-Jul	
S-124 HEARING CONSERVATION	9-22-86	19-Jul	
S-125 ASBESTOS		17-Aug	
S-126 SMOKING AREAS		20-Dec	
S-128 PROTECTIVE SAFETY GEAR			
S-130 MATERIAL SAFETY DATA SHEETS	11-11-86	24-Aug	
S-133 SUSPECT HAZARD REPORTING NETWORK			
S-134 ALLEGATION REPORTING			
S-138 SAFE USE OF UTILITY HOSES			
S-139 ALARM & SHUTDOWN SYSTEMS	9-29-86	02-Aug	
S-140 TEMPORARY CONNECTIONS OF UTILITIES TO PROCESS			11-Jan
S-41 & M-6 RADIOACTIVE MATERIAL	11-03-86	28-Jun	

LAM 016536

DPMC-13271

Safety - Safety Clearance
130306 093 0Y+1/4/CY+5
1989-90 745

LAM 016519

DPMC 13254.1