

Ⓢ 26.1

To: Distribution

From: Reed Mackay

Date: July 29, 1993

Subject: OSHA COMPLIANCE SCHEDULE

3 ops. All summer
3 Engps
3 Cobps

At least part time

VISTA

Interoffice
Communication

In the past few months there has been a lot progress made on OSHA process safety compliance. I thought it would be helpful to summarize the completion dates for OSHA elements still in development. These dates are taken from the OSHA compliance manual. These target dates are the original goals developed when we first started putting together an OSHA compliance plan for this plant. Some of these dates are earlier then required by the OSHA regulation.

ELEMENT	DATE	STATUS
<u>Process Safety Information</u>		
25% complete – Old Module and VCM Tank Farm	6-1-93	COMPLETE
50% complete – New Module and SA Module	1-1-94	IN PROGRESS
75% complete – Blend Tanks, Dryers, Incinerators, Silos, and Water Plant	6-1-94	
100% complete – Boilers, De-aerators, Propane System, Utility Systems	1-1-95	
<u>Process Hazard Analysis</u>		
25% complete – Old Module and VCM Tank Farm	1-1-94	
50% complete – New Module and SA Module	1-1-95	
75% complete – Blend Tanks, Dryers, Incinerators, Silos, and Water Plant	1-1-96	
100% complete – Boilers, De-aerators, Propane System, Utility Systems	1-1-97	
<u>Operating Procedures</u>		
Target completion date for all operating procedures for the Vinyl and Propane processes.	9-1-93	30% COMP

<u>Mechanical Integrity</u>		
Fixed equipment inspection guide (includes unit inspection plans)	10-1-92	75% COMP
Rotating equipment inspection guide	2-1-93	75% COMP
Alarm/Shutdown instrument inspection guide	2-1-93	75% COMP
Process Safety Critical equipment and systems lists	7-1-93	IN PROGRESS
Gather and file existing equipment records	1-1-93	30% COMP
Complete equipment survey	1-1-93	
Complete training on developed procedures	6-1-93	
<u>Training</u>		
Target date for certification of existing operators.	12-1-92	COMPLETE
Target date for implementation of the new training program.	10-1-93	



Reed Mackay
Senior Process Engineer

cc: RWS, SJV, JDO, JEN, DAM, SCH, DEK