

PLAINTIFF'S EXHIBIT

MON-1669

3. There are some indications that replacement of ball valves or handles may have been extended to non-hazardous lines.
4. Problems from the Field can be summarized in three major categories:
 - (a) Difficulty in determining what position valve is in.
 - (b) Sticking or stiff valves being burred with "cheaters" creating potential cut hazards.
 - (c) Difficulty with positive lockout,

Harold Lacy reported on the results of the ball valve survey and these results are tabulated and attached to these minutes (Attachment 1).

In the Action Request sent to all departments, SHAC emphasized five basic points of the ball valve procedure in regard to:

- (a) Instrument manifolds.
- (b) Open end hazardous material applications.
- (c) Lock-out requirements (there are at least two good designs from HDPE and Styrene that can be duplicated).
- (d) Elimination of practice of plugging open end services.
- (d) Removal or replacement in low use service.

SHAC expects 100% completion of compliance in all areas by July 15, 1976.

GAS CYLINDER STORAGE

A task force was formed by SHAC with John Tissue serving as the Committee Contact person. Tom Lastrapes was designated Task Force Chairman and *Ferry Grubbs* Jim Gatewood, Bobby Harrell, and ~~Tom Crump~~ were appointed members. The work of this committee will be limited to the in-plant transport, handling, and storage of compressed gas cylinders.

LIFE SUPPORT TASK FORCE

Gene Stacy will be SHAC contact representative for the newly formed task force to prepare an integrated P-Bulletin on Life Support Systems:

Rex McDonnell, Chairman
Frank Bates
George Hart
Mark Devore
Hubert Davis

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The task force has already had one meeting and has targeted completion of the P-Bulletin for September 1, 1976.

OFFICE SAFETY COMMITTEE

Harold Lacy met with the newly appointed Office Safety Committee on May 5:

Dick McBride, Chairman
Marjorie Grady
Juanita Hicks
Louis Decker
Jim Sheehan

There may be some other resource persons added to this committee.

GUEST HOUSEKEEPING INSPECTION

Notice has been sent to the Plant Manager's Safety Board and SHAC for the Guest Housekeeping inspections to be held in the week of June 14, 1976. A guide describing the key items of interest for this inspection will be issued by Harold Lacy by June 1, 1976.

OSHA Inspection Alert

SHAC issued the OSHA Inspection Alert along with a copy of the report of the Luling Plant inspection by OSHA.

TRAFFIC

Harold Lacy reported that E. R. Albritton now has a sergeant patrolling the plant during days to check on vehicle performance within the plant.

SAFETY AWARDS

Due to a delay in delivery from the manufacturers, the safety awards will be distributed during the week of May 24, 1976.

ADDITIONAL ITEMS FOR FURTHER CONSIDERATION

1. Flammable solvent storage report.
2. Relief valve testing and replacement records.
3. Ethylene spill in Research 2.


J. A. Glass

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ATTACHMENT 1

RESULTS OF BALL VALVE SURVEY

Department	% Complete on Target	Instr. Valves	Process Valves	Lockouts	Bull Plugs Removed	Serious Hazard	Valve Handles	Comments
10								
13-14	95%	80	40	On order	Yes	Process	Probably in Wrong Service Indicators	
15-16	OK/6.76	-	-	Valve Cover w/hole	Some	Instr. Manifolds		
19-25-27	90%/6.76	200	200	Youngblood	Yes	Accidentally	OK	Could have kicked off better
33	Yes	40	100	Youngblood	Yes	Accidentally	Open/Close	Will not remove plugs under pressure. Lockout problems
24-Air-Waste								
35	95%/6.1	0	500	Youngblood	Most	Open End Lines	Match Valve Handles	Self locking
44, 45, 46	83%/6.1	200	300	Drilling for car seals	Yes	Liked old ones	Poor Visibility	Do not rely on valve handles to see if hazardous
48, 56								
50	90%/6.1	500	300	Drilling for car seals	Most	Valve bumping	Valve Position	
53	98%/6.76	48	44	Swing Handle	Yes	Accidental Opening	None	
Matl. Handling	95%/6.76	-	20	Youngblood	Yes	Accidental Opening	Position Yellow stripe	
Maint. Shop	Yes	-	2	None	N.A.	Heater Bleed Valves	Hand Burns	
Utilities								
Labs-PT	Yes		.15			Solvent Line		Reviewing new installations
PE. Lab	Yes			Cover Clamp	Yes		Northwhile	No replacement needed
Construction								
Control Lab								
51								
Inst. Shop								
Cafeteria								
Mis. Maint.								

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