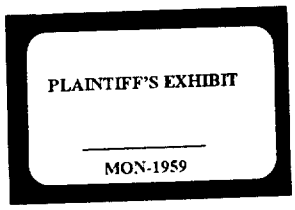
IN-10
MCC 920



Monsanto

FROM (NAME & LOCATION) R. T. Hammann - Texas City, LP&S, O-22 (Ext. 3234)

DATE April 24, 1984

SUBJECT 1st Quarter Safety & Housekeeping Inspection - Power 2

REFERENCE

TO : D. Shotwell 2PD
M. Holder 2PD

cc SHAC
E. H. Dowden SS-14
P. K. Saunders ED
R. Forsthoffer O-5
G. Orum 2PD
G. T. Ryan O-5

The 1st Quarter Safety & Housekeeping Inspection for Power 2 was conducted on April 17, 1984 by the inspection team of Ed Dowden, Paul Saunders and Bob Hammann. Overall, the area was considered to be in good condition.

Specific comments on the inspection are as follows:

Safety

1. Signs on utility stations need attention - many are in poor condition.
2. No inspection tags on ladder No. 20 and old Dept. 35 extension ladder by #1 clarifier and stepladder by east side of the office building.
3. Safety chain missing on top of cage ladder on 954T18.
4. No toe board on scaffold above the 954T14.
5. Hose in the north end of #5 boiler, middle landing - wrong inspection tape.
6. Utility stations for water and air by #5 boiler on middle landing have no bleeds.
7. Wood brace in filter valve galley.
8. Three five-minute escape masks in water treating control room are low.
9. Need shaft guards on 948C8-1 and 2.
10. Need seal guard on 977P5-2.
11. Valve packing leak over polymer drums at unloading station presents a hazard to personnel working in the area.
12. Letdown station by south side of Dept. 15 fin fans has a scaffold which lacks toe boards.

Housekeeping

1. Trash on top of #5 boiler.
2. Lots of mud in filter valve galley.

3. Old scaffolding material in area south of #2 clarifier.

4. Oil in drive between CT3 and air compressors.

Please respond to these items in writing to Ray Forsthoffer with carbon copy to Steve Moncla by May 15, 1984.

R. T. Hammann

/dgb