

1994 CA II Consolidated Audit Summary

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
RC-01	Develop chemical compatability chart	Heins, Monty	8/31/96	8/14/96	complete
RC-02	Review E-205/D-227 reactive chemical issues	Haun, Elaine	3/31/96	3/6/96	complete
RC-03	Chlorine Expansion Pot Concerns	Harrison, Jeff	4/1/95	3/27/95	complete
RC-04	C-205 Booster Compressor Issues	Harrison, Jeff	12/31/95	12/31/94	complete
RC-05	Review Titanium Storage Policy	Gravouilla, Rocky	04/15/96	9/30/95	complete
RC-06	CFC Reactive Chemical Review Documentation	LeBlanc, Gretchen	5/31/95	10/31/94	complete
RC-07	Review positive ID test for H2SO4	Harrison, Jeff	12/15/94	12/9/94	complete
RC-08	Review electrical heating tracing system on Cl2 lines	Fair, Leonard	6/15/95	10/8/95	complete
RC-09	Nitrogen Compound Analysis For Brine	Caldwell, Steve	05/31/95	11/18/94	complete
RC-10	Update Reactive Chemicals Documentation for Bicarb reaction	Harrison, Jeff	12/20/94	1/5/95	complete
RC-11	Investigate/address MDEA contamination potential in raw brine	Caldwell, Steve	05/31/95	3/1/96	complete
RC-12	Define Reactive Chemicals training levels	Landry, Donnie	8/1/96	12/31/95	complete
RC-13	Taffy Pot NCl3 analysis	Haun, Elaine	05/31/95	7/29/96	complete
RC-14	Liquid Cl2 pump EBV protection	Mellieon, Harold	12/31/95	12/20/95	complete
RC-15	Add SO2 liberation reactions to Reactive Chem Packet	Harrison, Jeff	12/15/95	1/9/95	complete

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RC-16	Policy for Extinguishing a C/E trap hydrogen fire	Pittman, Ed	7/15/96	1/23/96	complete
RC-17	Review oil/insulation fire potential in GT area	Kolder, Roy	5/15/96	3/31/96	complete
RC-18	Hydrogen Collection Area Issues	Haun, Elaine	12/31/96	10/30/96	complete
RC-19	Reactive Chemicals test data for absorbents	Douglas, Charles	1/31/95	1/31/95	complete
RC-20	Update plants approved leak repair sealants list	Heins, Monty	05/31/95	8/31/95	complete
RC-21	Review procedures for lubricants and cleaning agents	Campbell, Floyd	05/31/95	5/30/95	complete
RC-22	Review lubricants and cleaning agents for Power area	Kolder, Roy	3/31/96	3/29/96	complete
RC-23	Review T-201 startup procedures	Mellieon, Harold	2/28/95	2/15/95	complete
RC-24	Address user plant backflow potential in caustic lines	Harrison, Jeff	12/31/94	6/1/94	complete
RC-25	Review maint procedures for caustic service cleaning agents	Campbell, Floyd	6/1/96	4/15/95	complete
RC-26	Centralized location for Reactive Chem Hazard Eval data	Heins, Monty	3/31/95	2/15/95	complete
MISC-01	Communicate results of consolidated audit	Heins, Monty	12/31/95	10/31/95	complete
OH-01	Lab does not have ownership	Lively, Bill	05/31/95	5/1/95	complete
OH-02	Work procedures need evaluation in pump seal room	Campbell, Floyd	3/31/95	3/28/95	complete
OH-03	Corroded safety can in oil storage area	Douglas, Charles	12/31/94	12/20/94	complete

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OH-04	Need to examine structural integrity of oil storage drum rack	Heins, Monty	12/31/94	12/15/94	complete
OH-05	Cell rodding cabinet needs new door sign	Armstrong, Steve	01/31/95	1/15/95	complete
OH-06	Labeling deficiencies need to be addressed	Douglas, Charles	12/31/94	12/20/94	complete
OH-07	Review hazard chemical list	Douglas, Charles	06/30/95	4/30/95	complete
OH-08	Communicate results of exposure monitoring	Douglas, Charles	06/30/95	8/31/95	complete
OH-09	Flammable containers not in flammable cabinet	Spears, Tony	05/31/95	3/7/95	complete
OH-10	MSDS sheets need updating	Douglas, Charles	06/30/95	3/15/96	complete
OH-11	Grinder needs hearing protection sign	Campbell, Floyd	3/31/95	3/28/95	complete
OH-12	Breathing air mask in control room needs secondary plastic bag	Douglas, Charles	06/30/95	6/30/95	complete
OH-13	Breathing air masks on shop floor	Douglas, Charles	12/31/94	12/31/94	complete
OH-14	Respirator training documentation records need to be dated	Douglas, Charles	12/31/94	12/20/94	complete
OH-15	Acid suits found in plant	Lively, Bill	06/15/95	6/15/95	complete
OH-16	Need to move heavy valves from top shelves	Campbell, Floyd	05/31/95	5/1/95	complete
OH-17	Need to replace static pressure operating parameter tape	Douglas, Charles	06/30/95	4/28/95	complete
OH-18	Sandblasting cabinet needs repairs	Campbell, Floyd	09/30/95	4/19/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
OH-19	Need to remove welding warning signs for cadmium	Campbell, Floyd	05/30/95	5/18/95	complete
OH-20	Update the asbestos inventory	Douglas, Charles	09/30/95	12/31/95	complete
OH-21	Bags of ACM waste not properly sealed	Douglas, Charles	12/31/94	12/20/94	complete
OH-22	Needs to wash down dried asbestos on pulp trailer	Armstrong, Steve	12/31/94	12/20/94	complete
OH-23	Need to bag material in asbestos waste drum	Armstrong, Steve	12/31/94	12/20/94	complete
OH-24	Need to store asbestos gaskets in designated area	Douglas, Charles	12/31/94	12/20/94	complete
OH-25	Need to update inventory to include sludge acidification process	Douglas, Charles	12/31/94	12/20/94	complete
OH-26	Need to replace deteriorated radiation label	Douglas, Charles	12/31/94	12/31/94	complete
LAB-01	Need mercury spill procedure	Caldwell, Steve	07/31/95	9/18/95	complete
LAB-02	Need to register chlorine sample cylinder	Breaux, Kevin	07/31/95	7/23/95	complete
LAB-03	Need housekeeping inspections	Myer, Edie	07/31/95	7/31/95	complete
ELEC-01	Motors not properly identified	Fair, Leonard	06/30/95	8/15/95	complete
ELEC-02	Need to add smoke detectors	Heins, Monty	06/30/96	4/30/96	complete
ELEC-03	Equipment stored in required clearance zone	Fair, Leonard	06/30/95	6/10/95	complete
ELEC-04	Identify and remove abandoned conduit	Heins, Monty	09/30/95	1/15/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
ELEC-05	SEOLD's posted are not current	Fair, Leonard	06/30/95	6/30/95	complete
ELEC-06	Conduits not grounded at cable tray	Fair, Leonard	12/31/95	1/15/96	complete
DFA-01	All lines and valves need to be identified	Spears, Tony	07/31/95	4/15/96	complete
DFA-02	Display caution signs	Mellieon, Harold	07/31/95	7/31/95	complete
DFA-03	Need to recommend safety procedure for sodium bisulfite	Mellieon, Harold	06/30/95	3/28/96	complete
DFA-04	Hydrogen transfer hoses be put into Pressure Vessel Program	Kolder, Roy	6/30/96	6/15/96	complete
DFA-05	Emergency block valves be installed on hydrogen system	Kolder, Roy	08/15/95	11/15/95	complete
DFA-06	Need to conduct hydrogen trailer inspection	Kolder, Roy	03/30/96	3/18/96	complete
DFA-07	Need training for personnel off-loading hazardous materials	Landry, Donnie	12/31/94	12/20/94	complete
DFA-08	When off-loading must be attended by qualified person	Douglas, Charles	06/30/95	3/15/96	complete
LP-01	Need update of office area air intake procedure	Landry, Donnie	12/31/94	12/31/94	complete
LP-02	Inspect and correct interior fire wall design	Kolder, Roy	12/31/96	7/26/96	complete
LP-03	Wooden hot box not acceptable	Beck, Mike	5/1/96	4/15/96	complete
LP-04	Need to review electrical area classifications plot plan drawings	Fair, Leonard	07/31/95	6/30/95	complete
LP-05	Need to review fire extinguisher distribution and type	Landry, Donnie	8/1/96	6/30/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
LP-06	Review the critical instruments list	Long, Keith	8/30/96	8/15/96	complete
LP-07	Determine loop tests	Heins, Monty	3/1/97		working
LP-08	Review the hydrogen area for EBV's	Kolder, Roy	07/31/95	12/31/94	complete
LP-09	Vendor supplied vessels need to meet pressure vessel program	Kolder, Roy	07/31/96	3/31/96	complete
LP-10	Need to include recommendations of MOC audit	Landry, Donnie	12/31/94	12/31/94	complete
LP-11	Project reviews need to be documented	Heins, Monty	06/30/95	12/31/94	complete
LP-12	Inspect liquid chlorine line	Haun, Elaine	05/01/95	5/1/95	complete
LP-13	Conduct risk assessment study	Haun, Elaine	12/31/96	9/19/96	complete
SAF-01	Develop a department safety policy statement	LeBlanc, Gretchen	12/05/94	12/5/94	complete
SAF-02	Conduct annual performance audits	Landry, Donnie	12/31/94	12/31/94	complete
SAF-03	Identify deviations from standard	Landry, Donnie	6/01/96	12/31/95	complete
SAF-04	Supervisors read the answers to questions with no opinions	Heins, Monty	06/30/95	12/31/94	complete
SAF-05	Have all employees set personal safety goals	Heins, Monty	05/15/95	3/15/95	complete
SAF-06	Review emergency drills	Landry, Donnie	3/31/96	2/15/96	complete
SAF-07	All employees need to participate in annual emergency drills	Landry, Donnie	12/31/95	12/31/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
SAF-08	PHA's to be reviewed with employees	Heins, Monty	11/1/95	10/31/95	complete
SAF-09	Inform employees of rights under OSHA Star Program	Landry, Donnie	04/30/96	4/30/96	complete
SAF-10	Drill results must be critiqued	Landry, Donnie	12/31/95	12/31/95	complete
SAF-11	Update department emergency plan	Landry, Donnie	12/31/94	12/31/94	complete
SAF-12	Keep up-to-date completion dates on incidents	Landry, Donnie	8/1/96	8/1/96	complete
SAF-13	Keep up-to-date completion dates on safety suggestions	Landry, Donnie	8/1/96	8/1/96	complete
SAF-14	Perform checks on C-9 checklist	Landry, Donnie	12/31/95	12/20/95	complete
SAF-15	Document deficiencies during C-9 inspections	Landry, Donnie	8/1/96	11/4/96	complete
SAF-16	Update indoctrination video	Douglas, Charles	8/31/96	8/19/96	complete
SAF-17	Enter required info on training documentation	Landry, Donnie	8/1/96	8/1/96	complete
SAF-18	Covers left off panels	Beck, Mike	12/31/94	12/31/94	complete
SAF-19	Housekeeping needs in training room and printer room	Landry, Donnie	06/30/96	4/30/96	complete
SAF-20	Improper use of pedestal grinder	Campbell, Floyd	05/31/95	5/1/95	complete
SAF-21	Pipe threading machine needs larger signs	Campbell, Floyd	06/30/95	3/28/95	complete
SAF-22	Drill press needs signs	Campbell, Floyd	06/30/95	3/28/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
SAF-23	Need shield around welding and cutting area	Campbell, Floyd	05/31/95	3/28/95	complete
SAF-24	Eyewashes with no covers	Spears, Tony	03/31/95	3/31/95	complete
SAF-25	Old eyewashes not capable of using covers	Lively, Bill	03/31/95	3/31/95	complete
SAF-26	Safety showers dripping with algae underneath	Moniotte, Bobby	11/30/95	11/30/95	complete
SAF-27	Lots of safety showers leaking	Kolder, Roy	06/30/95	12/31/94	complete
SAF-28	Fire extinguisher stations not labeled.	Spears, Tony	06/30/95	3/30/95	complete
SAF-29	Utility stations not color coded	Kolder, Roy	06/30/95	12/30/94	complete
SAF-30	Nitrogen station by P-301 has no backboard	Kolder, Roy	06/30/95	12/30/94	complete
SAF-31	MP-306-B guard needs to be replaced	Lemelle, Rick	10/31/95	10/10/95	complete
SAF-32	Modified coupling guards on some pumps	Lemelle, Rick	08/31/96	8/19/96	complete
SAF-33	Heat tracing exposed next to D-320 & D-317	Moniotte, Bobby	11/30/95	11/30/95	complete
SAF-34	Lots of unplugged quick opening valves in area	Lively, Bill	05/31/95	5/30/95	complete
SAF-35	Fire extinguisher not properly hung	Spears, Tony	06/30/95	3/15/95	complete
SAF-36	Fire extinguisher station not numbered	Lively, Bill	06/30/95	11/1/95	complete
SAF-37	Need to discard wooden ladder	Spears, Tony	05/31/95	1/19/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
SAF-38	Feet missing on step ladder	Lively, Bill	05/31/95	5/1/95	complete
SAF-39	Handrail needs to be replaced	Lemelle, Rick	06/30/95	6/30/95	complete
SAF-40	No cover in 110V outlet	Lemelle, Rick	10/31/95	9/29/95	complete
SAF-41	Drainage sumps filled with dirt	Kolder, Roy	06/30/96	6/15/96	complete
SAF-42	Safety shower needs painting	Lemelle, Rick	10/31/95	10/10/95	complete
SAF-43	Grating and hand rails need painting	Lemelle, Rick	10/31/95	10/10/95	complete
SAF-44	Demo area needs housekeeping	Tedeschi, Steve	12/31/94	12/31/94	complete
SAF-45	MCC-106 needs housekeeping attention.	Lively, Bill	05/31/95	5/1/95	complete
SAF-46	CTW basin drain line corroded through	Kolder, Roy	07/31/95	3/31/95	complete
SAF-47	Low level piping with head injury hazard	Kolder, Roy	06/30/96	6/15/96	complete
SAF-48	Trolley at cooling tower in bad shape	Kolder, Roy	06/30/96	6/15/96	complete
SAF-49	No handrails to platform	Moniotte, Bobby	11/30/95	10/15/95	complete
SAF-50	P-350 D&C with no MCC label	Fair, Leonard	07/1/95	6/25/95	complete
SAF-51	Stepladder with feet missing	Spears, Tony	05/31/95	1/19/95	complete
SAF-52	Uneven water flow to eyewash nozzles	Lively, Bill	03/31/95	3/31/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
SAF-53	No label for circuit for P-357-B	Fair, Leonard	05/31/95	5/31/95	complete
SAF-54	No ladder gate going up to platform	Landry, Donnie	8/1/96	7/1/96	complete
SAF-55	Cylinders tied with rope	Mellieon, Harold	05/31/95	5/31/95	complete
SAF-56	Unlabeled containers found throughout plant	Lively, Bill	12/31/95	11/1/95	complete
SAF-57	Safety shower eyewash with one cap missing	Spears, Tony	03/31/95	3/31/95	complete
SAF-58	Maul with taped handle	Campbell, Floyd	05/31/95	2/1/95	complete
SAF-59	Homemade tools found	Campbell, Floyd	05/31/95	2/10/95	complete
SAF-60	Fiberglass buildings full of fittings and wire	Fair, Leonard	05/31/95	3/28/95	complete
SAF-61	Fire extinguisher with expired sticker	Lively, Bill	05/31/95	3/15/95	complete
SAF-62	Fire extinguisher has expired sticker and broken bracket	Gravouilla, Rocky	05/31/95	3/31/95	complete
SAF-63	Millwright area discrepancies	Campbell, Floyd	06/30/95	5/1/95	complete
SAF-64	Welding area tool cabinet discrepancies	Campbell, Floyd	05/31/95	3/31/95	complete
SAF-65	Acetylene cart without T-handle	Campbell, Floyd	05/31/95	3/28/96	complete
SAF-66	D-803 area needs housekeeping	Spears, Tony	05/31/95	1/19/95	complete
SAF-67	Close handle broken off flammable storage cabinet	Lively, Bill	06/30/95	6/5/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
SAF-68	DAK pack full of water	Spears, Tony	05/31/95	2/22/95	complete
SAF-69	Flammable storage cabinet needs housekeeping	Lively, Bill	06/30/95	5/15/95	complete
SAF-70	Entry requirements not posted on shack	Landry, Donnie	06/30/95	6/1/95	complete
SAF-71	Utility station not labeled	Kolder, Roy	06/30/95	12/30/94	complete
SAF-72	Platform by taffy pot needs housekeeping	Spears, Tony	05/31/95	1/20/95	complete
SAF-73	Air station west of taffy pot not labeled	Kolder, Roy	03/29/96	3/28/96	complete
SAF-74	Area around taffy pots needs housekeeping	Spears, Tony	05/31/95	1/20/95	complete
SAF-75	Air utility needs labeling	Kolder, Roy	03/29/96	3/28/96	complete
SAF-76	T-205 deck needs housekeeping	Spears, Tony	05/31/95	1/20/95	complete
SAF-77	Escape pack has yellow reading	Lively, Bill	05/31/95	5/15/95	complete
SAF-78	New compressor foundation area needs housekeeping	Spears, Tony	05/31/95	1/20/95	complete
SAF-79	Utility station needs labeling	Kolder, Roy	06/30/95	12/31/94	complete
SAF-80	Housekeeping needs inside D-228 dike area	Spears, Tony	05/31/95	1/20/95	complete
SAF-81	Housekeeping needs around TC-201	Lively, Bill	05/31/95	5/15/95	complete
SAF-82	Red light on oxygen monitor is lit.	Neyland, Wayne	05/31/95	4/30/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
SAF-83	Hazardous waste under D-208	Lively, Bill	05/31/95	5/15/95	complete
SAF-84	Caps not on eyewashes	Lively, Bill	03/31/95	3/31/95	complete
SAF-85	Compressed gas cylinder secured with cloth straps	Neyland, Wayne	05/31/95	5/25/96	complete
SAF-86	Liquefaction area has tripping hazards	Lively, Bill	05/31/95	5/15/95	complete
SAF-87	Nitrogen station not labeled	Kolder, Roy	06/30/95	12/31/94	complete
SAF-88	Fire extinguishers sitting on ground	Lively, Bill	05/31/95	5/15/95	complete
SAF-89	Area full of old eyewashes without covers	Lively, Bill	03/31/95	3/31/95	complete
SAF-90	Unlabeled containers in oil storage area	Spears, Tony	05/31/95	1/25/95	complete
SAF-91	Oil storage area needs housekeeping	Lively, Bill	05/31/95	5/15/95	complete
SAF-92	Check chain security on block valves	Spears, Tony	05/31/95	2/3/95	complete
SAF-93	Escape pack needs replacing	Lively, Bill	05/31/95	5/15/95	complete
SAF-94	Oxygen sensor not working inside IH #12	Neyland, Wayne	05/31/95	4/30/95	complete
SAF-95	No meter light indication IH #10 & 11	Neyland, Wayne	05/31/95	4/30/95	complete
SAF-96	Nitrogen station on E-526 deck not labeled	Kolder, Roy	03/29/96	3/28/96	complete
SAF-97	E-526, D-511 area needs housekeeping	Lively, Bill	05/31/95	5/15/95	complete

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Project No.	Action Item Description	Person Responsible	Expected Comp. Date	Actual Comp. Date	Status
SAF-98	Ground wire off skid	Fair, Leonard	7/31/95	6/30/95	complete
SAF-99	Area around CO2 skid needs housekeeping	Spears, Tony	05/31/95	3/15/95	complete
SAF-100	Quick opening valves not plugged	Lively, Bill	05/31/95	5/15/95	complete
SAF-101	Quick opening valves not plugged	Spears, Tony	05/31/95	1/26/95	complete
SAF-102	Label skirt for vessel entry required	Landry, Donnie	4/30/96	4/30/96	complete
SAF-103	Need ladder gate on platform	Mellieon, Harold	06/30/95	5/1/95	complete
SAF-104	Fire extinguisher sitting on ground	Spears, Tony	05/31/95	2/8/95	complete
SAF-105	Utility stations not labeled	Kolder, Roy	06/30/95	12/30/94	complete
SAF-106	Hoses strung out on deck walkway	Lively, Bill	05/31/95	5/15/95	complete
SAF-107	Algae causing slipping hazard	Kolder, Roy	06/30/95	3/9/95	complete
SAF-108	Hoses on ground	Spears, Tony	05/31/95	2/4/95	complete
SAF-109	Algae at stairway entrance	Lively, Bill	05/31/95	5/15/95	complete
SAF-110	Hoses and rope on deck	Lively, Bill	05/31/95	5/15/95	complete
SAF-111	Gas cylinder tied with rope	Neyland, Wayne	05/31/95	4/30/95	complete
SAF-112	Escape packs condition not good	Landry, Donnie	8/1/96	8/1/96	complete

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SAF-113	Platform gates are not closing	Landry, Donnie	07/31/95	6/15/95	complete
LP-09	Vendor supplied vessels need to meet pressure vessel program	Mellieon, Harold	07/31/95	6/30/96	complete
SAF-15	Update indoctrination video	Landry, Donnie	8/31/96	8/19/96	complete

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