UNION CARBIDE CORPORATION
SOUTH CHARLESTON PLANT
Safety and Health Department
South Charleston, West Virginia 25303

July 22, 1987

PLAINTIFF'S EXHIBIT
UC-3627

TO: D. R. Stokely

CC: S. W. Drake*
M. J. Shoger*

Re: SHARE Inspection Results

Dear Dave:

You will find attached a copy of the findings from the SHARE inspection held July 22, 1987. Thank you for the cooperation of your staff and hourly folke in making the audit meaningful.

The program goals are that the following items be satisfied by your department:

1. All deficiencies must be addressed within ninety (90) days of the inspection; and

2. An update is sent to the SHARE coordinator and your APM each thirty (30) days after the inspection until completion. You can use a copy of this report and the spaces below in summarizing your completion progress.

I trust that you will find this program worth supporting to continue to maintain and improve our plant facilities and safety. If you have any questions or need help in understanding the requirements/specifications contained within, please contact me at your earliest convenience.

S. B. Kovach
SHARE Coordinator

PROGRESS UPDATE

| | 30 Days (Aug. 22, 1987) | 60 Days (Sep. 22, 1987) | 90 Days (Oct. 22, 1987) |
|---|---|---|---|
| % Complete | 70% | 76% | 90% |
| Signature | 8/21/87 | 9/30/87 | 10/26/87 |

Send copy of update to: S. W. Drake - Bldg. 82-3
S. B. Kovach - Bldg. 109-2

SBK/yc
1658A

Attachment

*Copy of letter only

UCC 008467

Union Carbide trial exhibit UC-3627: S. B. Kovach to D. R. Stokely Transmitting SHARE Inspection Results, South...
ACL Doc 18353 · Page 2 of 3

# SOUTH CHARLESTON PLANT SAFETY/HEALTH AUDIT TEAM'S REPORT



Department Title: Chemical Mix | Dept. No.: 049 | Location: 323 | Date of Inspection: 7/22/87

Inspector Submitting Report: H.H. Price | Phone No.: 2953 | Inspection Responsibility: Insulation | Date of Report: 7/22/87

| Item No. | Description of Substandard Condition | Item Tagged (✓) | Corrective Action Plan: Action Steps or Explanation | Corrective Action Plan: Date Correct | Corrective Action Plan: Shop Orc Number |
|---|---|---|---|---|---|
| IN 1 | Exposed ins between 2056 & 2061 Tanks & 2066. | | Seal<br>Asbestos insulation removed | 9/24/87 | |
| IN 2 | Exposed Ins. in Rack going To Tank Car Load Fac. between Tank 2063 & 2064 & Tank Car Load Fac. | ✓ | Patch & Seal<br>Asbestos insulation removed | 9/24/87 | |
| IN 3 | Exposed Ins. in Rack West Tank 201H & on Ground | ✓ | Patch - Seal<br>Work stopped<br>Insulation removed | 10/22/87 | |
| IN 4 | Not Following Color Code for Asbestos Free ins. | ✓ | | | |
| IN 5 | Asbestos Free Sign Reads Asbestos Insulation | ✓ | Follow Color Code<br>Covered | 10/22/87 | |

UCC 00846

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ACL Doc 18353 · Page 3 of 3

# SOUTH CHARLESTON PLANT SAFETY/HEALTH AUDIT TEAM'S REPORT



Department Title: Chem. Eq / Mix | Dept. No.: 049 | Location: 535 | Date of Inspection: 2/20/87

Inspector Submitting Report: H.H. Price | Phone No.: 2953 | Inspection Responsibility: Insulation | Date of Report: 2/20/87

| Item No. | Description of Substandard Condition | Item Tagged (✓) | Corrective Action Plan: Action Steps or Explanation | Corrective Action Plan: Date Correct | Corrective Action Plan: Shop Ord. Number |
|---|---|---|---|---|---|
| IN6 | Exposed Ins. in Rack North & South East 535 | ✓ | Patch & Seal<br>WORK STARTED<br>INSULATION REMOVED | 10/14/87 | |
| IN7 | Exposed Ins in Rack Runing East & West Along Rd. | ✓ | Patch Seal<br>Strip<br>INSULATION REMOVED | 10/14/87 | |
| IN8 | Exposed Ins. Over head in 535 Over head | ✓ | Patch & Seal<br>WORK STARTED<br>PATCHED AND SEALED | 10/8/87 | |
| IN9 | Exposed Asbestos | ✓ | Strip Patch Seal<br>INSULATION REMOVED<br>WORK STARTED | 10/14/87 | |
| IN10 | Exposed ins. Tank Cov. Load Rack So. side 3rd down on So. side | ✓ | Patch & Seal<br>WORK STARTED | | |

UCC 008469

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