

ES&H WALK-THROUGH CORRECTIVE ACTION

Item No.	Building/ Room	Finding and Corrective Action	Assigned To	Date Assigned	Date Completed	Action Taken
1	NSD Labs	Electrical Safety Reviews: Check each Lab and look for equipment that needs to be reviewed.	Drue Collins	2/17/00	3/29/00	Walk-through completed. Bobby Sparks will complete write-ups.
2	306W/152	Finding: A plug strip on the work bench used for permanent power for misc. shop tools. Action: Need to install permanent receptacle on the work bench located near the north wall.	Drue Collins	3/20/00	4/4/00	Plug strip was removed from service. No permanent wiring will be installed, equipment is no longer in use.
3	306W/152	Finding: Orange extension cord ground pin is broken. Action: Remove the extension cord and install a receptacle for the work bench.	Drue Collins	3/20/00	4/4/00	Extension cord was removed from service. No permanent wiring will be installed due to lack of need.
4	306W/152	Finding: The machine operator does not have a means to reach the machine disconnects mounted on the bus duct. Action: Provide the operator with a hot stick, an insulated pole used to operate the disconnects from the floor.	Drue Collins	3/20/00	4/4/00	"Hot Stick" was located in the hallway. The stick was relocated to be more visible and accessible.
5	306W/152	Finding: Extension cord used as permanent wiring to the work bench light. The cord is taped to piping and draped over the machines. Action: Remove the cord and provide receptacles for the work bench located in the center of room.	Drue Collins	3/20/00	4/4/00	Extension cord was removed from service and the additional electrical outlets provided on the lathe are being utilized.

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6	EDL/106	Finding: Transformer in the hallway outside the room missing cover on the conduit body (Jake). Action: Install a cover on the 3/4 inch conduit body (Jake).	Drue Collins	3/20/00	5/22/00	Replaced the Jake - facilities completed action.
7	EDL/106	Finding: The receptacles near the sink on the east wall are not protected by Ground Fault Circuit Interrupter (GFCI). Action: Install a GFCI on receptacle within 6 feet of the sink.	Drue Collins	3/20/00	5/22/00	Installed a GFCI outlet in Lab 1107 above sink - facilities completed action.
8	EDL/106	Finding: The vac clean in the north stairway has a frayed cord. Action: Repair the cord.	Drue Collins	3/20/00	6/6/00	F&O will be responsible for following the action to closure.
9	320/5	Finding: Electrical concerns. Action: Additional electrical outlets need to be hardwired for equipment use.	Drue Collins	3/28/00	5/22/00	Removed and relocated most of the unnecessary extension cords, Bobby Sparks has taken action to visit the lab and see what other actions can be taken to further mitigate any hazards, until funding is allocated.
10	320/5	Finding: Crushed Floor Tile. Action: Crushed floor tile needs to be cleaned up and replaced.	Drue Collins	3/28/00		
11	326/24-C	Finding: Sink in Lab 24-C needs a drain label. Action: Apply label.	Sam Juracich	3/28/00	3/30/00	Drain label applied.
12	326	Finding: A couple of containers needed to be CMS bar-coded. Action: Dane will bar-code.	Sam Juracich Dane Welch	3/28/00	3/30/00	Bar-code stickers applied.

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13	329/195	Finding: Flammable storage refrigerator Action: Determine odor is not a health hazard.	Drue Collins Dane Welch	5/8/00	6/12/00	Rich Johanson determined that the odor does not create a significant health hazard.
14	320/114	Finding: Flammable storage refrigerator Action: Determine odor is not a health hazard.	Drue Collins Dane Welch	5/8/00	6/6/00	Per Abby Nicholson the organic vapors are within acceptable limits.