



Date: December 18, 2008

To: Tom Folkers
George Tietz

cc: Jeff Kingsley
Karen Kenagy
Russ Warner
Lucy Ziurys
Frank Demer

From: Dale Webb

Re: 12-Meter Site Safety Inspection
December 16, 2008

SUMMARY

A site safety inspection was made at the 12-Meter site by Dale Webb and George Tietz., There were no new items at the last inspection and all of the old items had been fixed, except for replacing the seat on the forklift. We decided at the last inspection, that this is not a safety issue, although the seat should be repaired when time and money are available.

The next item for discussion is the Operators Dormitory. The dormitory has all been repaired, with new carpet, walls, etc. It looks very nice and the safety concerns that were written up in previous inspections have all been addressed. Nice Job guys! Unfortunately, I am not convinced that the plumbing problem has been solved, and it should be soon. We did not discuss training again at this inspection, however there are several new employees at the 12-m and a thorough training plan must be established.

At this inspection we observed three emergency lights in the computer/equipment room that were not operating. The very old one should be removed. The two newer ones apparently came from the SMT and are now not operating. Only one working light is needed. One of the emergency lights in the control room lights but the light is very faint compared to the other light, so it too needs repair. And finally, the emergency light in the coffee room/small parts repair room needs repair or replacement.

Inspection Results of December, 2008 are shown in bold

Item Noted	Abatement Date
Emergency Lights in Computer equipment room need repair or replacement	
Emergency light in Control room needs repair	
Emergency light in coffee room needs repair or replacement	

Training needed by 12-Meter Employees	
Forklift training	
Respirator training	
Arc Flash training	
Crane and rigging training	