

EXHIBIT 9B

NAVOSH LOG OF DEFICIENCIES

<u>DATE</u>	<u>SHOP/DEPT</u>	<u>CODE</u>	<u>VIOLATION DESCRIPTION</u>	<u>RAC</u>	<u>ABATEMENT ACTION</u>	<u>EST. COST</u>	<u>INTERIM CONTROLS</u>	<u>ABATEMENT PRIORITY</u>	<u>WORK REQUEST</u>
11/21/90	COMMON AREAS	532	STAIRS PRESENT A SLIP HAZARD THROUGHOUT THE VARIOUS SEASONS. PAST ATTEMPTS TO CORRECT THE SLIPPERY CONDITION HAVE NOT FAIRED WELL FOR ANY LENGTH OF TIME.	1	WORK REQUEST INITIATED TO INSTALL STAIR THREAD REPAIR KITS TO COVER TREAD AND LEADING EDGES AS RECOMMENDED BY PUBLIC WORKS ENGINEERS.	150	POST WARNING SIGNS IN EACH STAIRWELL, AT EVERY LEVEL.	1(0.238)	DA-120-91-0??
02/13/91	SOFTWARE MAINT. SECT.	52513	NON-SKID STAIR TREAD TAPE (LEADING EDGE) LIFTING UP CAUSING A TRIP/FALL HAZARD.	2	PLACED SERVICE CALL TO REPAIR STAIR TREADS, S/C #13003.	100	POSTED NAVOSH DEFICIENCY NOTICE.	2(0.048)	
02/07/91	NEW DAY CARE CENTER	11222	GLASS BROKEN/CRACKED ON RIGHT SIDE DOOR ENTRANCE. DEPARTMENTAL ACTION. PLACE SERVICE CALL FOR REPAIRS.	2	PLACE SERVICE CALL FOR REPAIRS.	84		2(0.053)	
02/22/90	PIPE SHOP	18	ELECTRICAL OUTLET ON NORTH WALL (TAGGED) HAS REVERSED POLARITY. SUPERVISOR PLACE SERVICE CALL AND PROVIDE NUMBER TO SAFETY OFFICE.	2	PLACED SERVICE CALL #13878.	19		2(0.060)	
09/11/90	FIRE/CRASH	173	IMMEDIATELY REMOVE BENCH GRINDER FROM SERVICE UNTIL PROPER GUARDS AND WORK RESTS ARE IN PLACE.	2		35		2(0.076)	
09/11/90	FIRE DEPT	173	TRAIN ALL PERSONNEL ON HOW TO ACCESS INFORMATION ON MATERIAL SAFETY DATA SHEET.	2		50		2(0.095)	
09/11/90	FIRE DEPT	173	STORE ALL FLAMMABLE LIQUID IN APPROVED FLAMMABLE STORAGE LOCKER. CHECK AND VERIFY INVENTORY AND PROVIDE GENERAL HOUSEKEEPING REQUIREMENTS.	2		50		2(0.095)	
02/07/91	DAY CARE CENTER	11222	PAINTS PEELING FROM BATHROOM WINDOWS. (#12872) TO REMOVE FLAKING	2	MADE EMERGENCY SERVICE CALL GIVERS CAUTIONED TO WATCH PAINT.	85	AREA POSTED AND DAY CARE CHILDREN.	2(0.116)	
01/20/91	SELF HELP	01A4	ELECTRICAL OUTLET IN TOOL CRIB HAS OPEN GROUND. DUPLEX BOX ENERGIZED. CREATES SHOCK HAZARD TO PERSONNEL.	2	PLACE SERVICE CALL TO REPAIR ELECTRICAL DEFICIENCIES. PROVIDE SAFETY OFFICE WITH SERVICE CALL NUMBER.	50	POWER WAS SECURED TO BOX AT TIME OF INSPECTION. DO NOT RE-ENERGIZE UNTIL REPAIRS ARE COMPLETED.	2(0.159)	

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02/22/91	PIPE SHOP	18	PUMP REPAIR ROOM DRILL GRINDER GUARDS NOT IN PLACE AND IN CONTACT WITH POWER TRANSMISSION BELTS. FIX GUARDS OR DISPOSE OF MACHINE. MACHINE LOCKED OUT UNTIL ACCOMPLISHED. SUPERVISORY ACTION. CONTACT SAFETY OFFICE WITH PLANNED ABATEMENT ACTION.	2		50		2(0.159)	
09/11/90	FIRE DEPT	173	PERFORM FIT TESTING ON ALL FIRE-FIGHTERS TO ENSURE PROPER FIT OF RESPIRATORY PROTECTION DEVICES.	2		250		2(0.213)	
09/11/90	FIRE/CRASH	173	OBTAIN SPECIALIZED TRAINING IN RESPIRATORY PROTECTIVE DEVICES AND P.P.E. TO PERFORM WORK ON	2		100		2(0.216)	

APPARATUS AND EQUIPMENT.

01/25/91 WEST FIELD 13

ALL OUTLETS IN BATHROOMS SHALL BE GROUND FAULT PROTECTED TO PROTECT AGAINST SHOCK IN WET LOCATIONS.

2 PLACE SERVICE CALL TO INSTALL G.F.C.I. OUTLETS IN ALL BATHROOMS. PROVIDE SAFETY OFFICE WITH SERVICE.

150

2(0.238)

DA-307-91-035