PLAINTIFF'S EXHIBIT

UC-1812

CHEMICAL SYSTEM INVENTORY

INSPECTION AND AUDIT

UNIT/AREA/BLDG MAINTENANCE DATE 4-29-82

AUDIT BY Maria Gutierrez

	YES	NO	SEE COMMENT
A. OPERATING DEPARTMENTS			
1. Initiate Chemical Addition/Deletion Sheet.	NA		
2. Up-to-date Material Safety Data Sheets Manual.		✓	(1)
3. Have Procedures and Training Manuals up-to-date.	✓		
4. Have Hazardous Chemicals Manuals updated.		✓	(1)
5. Have performed personnel training.		✓	(1)
B. SHARE DEPARTMENT			
1. Up-to-date Material Safety Data Sheet Manual.	✓		
2. Plant Chemical List updated yearly.	✓		
3. Evaluates all new chemicals for OH hazard.	✓		
4. Obtains latest medical information on all chemicals.	✓		
5. Evaluates storage and handling for process safety.	✓		
6. Best fire protection and control documented.	✓		
7. Environmental impact of leaks or spills documented.	✓		
8. Best spill control and countermeasures documented.	✓		
9. Best disposal method documented.	✓		
C. DISTRIBUTION DEPARTMENT			
1. Provides proper storage and handling (if applicable).	NA		

BRE 0163

CHEMICAL SYSTEM INVENTORY
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D. PURCHASING DEPARTMENT	YES	NO	SEE COMMENT
1. Investigates different types of the same chemical (if applicable).	NA		
2. Orders material and estimates arrival date.	✓		
3. Provides material safety data sheets.	✓		

E. COMMENTS

(1) THE AREAS INVESTIGATED WERE: MACHINE SHOP, SAFETY ROOM, WELDING SHOP, & INSTRUMENT SHOP. NONE OF THEM HAVE THE REQUIRED MANUALS AND NO FORMAL TRAINING IS CARRIED OUT ON THE MATERIALS FOR WHICH THEY HAVE NO INFORMATION

BRE 0164