Copies to: 1. Operating Dept. Head
2. B. F. Brown
3. K. G. Townsend
4. J. L. Wyatt

PLAINTIFF'S EXHIBIT
UC-1816

# SHARE AUDIT PROCEDURE

Dept. LABORATORY

Date 4Q 1981

Deficiency Exists YES (NO)

Name of Procedure VENTILATION

Where is written reference found? I.H. & O.H. PROCEDURES MANUAL

Number of Personnel Interviewed: 2

| | YES | NO |
|---|---|---|
| a. Aware of procedure? | ✓ | |
| b. Understand procedure? | ✓ | |
| c. Follow procedure? | ✓ | |

d. If no, why not? Describe.

e. Remember having received training in last one, two or three years?
(Circle one) NA

Up to date procedure in appropriate manual? (YES) NO

Any relation to A/I reports on procedure in last 6 months?
(If appropriate) YES (NO)

Should existing procedure be modified? YES (NO)
If YES, explain.

Should retraining and another audit be conducted? (YES) NO

If yes, when? 2Q 1982

BRE 0181

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VENTILATION

INSPECTION AND AUDIT

BUILDING LABORATORY - 422 DATE 4Q 1981

INSPECTED BY Mario Gutierrez

TYPE OF EQUIPMENT LAB HOODS #

| | YES | NO | SEE COMMENT |
|---|---|---|---|
| **A. EQUIPMENT OPERATION AND MAINTENANCE** | | | |
| 1. On-Off Switch working. | ✓ | | |
| 2. Vibration level low. | ✓ | | |
| 3. Noise level low ( < 85 dB(A)). | ✓ | | |
| 4. Doors slide easily. | ✓ | | |
| 5. Baffles properly placed. | ✓ | | |
| 6. Has recommended air flows. | ✓ | | |
| 7. Utility outlets working. | ✓ | | |
| 8. Light(s) working. | ✓ | | |
| 9. Easy to move (snorkels only). | NA | | |
| **B. EQUIPMENT LOCATION** | | | |
| 1. Well lighted area. | ✓ | | |
| 2. Adjacent to or over work area. | ✓ | | |
| 3. Sink available (if needed). | ✓ | | |
| **C. HOUSEKEEPING** | | | |
| 1. Cleaned regularly. | ✓ | | |
| 2. Sink free of debris. | ✓ | | |
| 3. Bottles and other clutter kept to a minimum. | ✓ | | |
| 4. Drainage is toward sink. | ✓ | | |

BRE 0182

VENTILATION
INSPECTION AND AUDIT



| | YES | NO | SEE COMMENT |
|---|---|---|---|
| D. GENERAL | | | |
| 1. Are users satisfied? | ✓ | | |
| 2. Is it used as intended? | ✓ | | |
| 3. Do users know how to operate? | ✓ | | |
| 4. Is energy conservation being observed? | ✓ | | |

E. COMMENTS:



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