COPY TO: 1. OPERATING DEPARTMENT HEAD
2. A. L. BAREFOOT
3. D. R. HALEY
4. K. G. TOWNSEND
5. J. L. WYATT

PLAINTIFF'S EXHIBIT
UC-1832

SHARE AUDIT PROCEDURE

DEPT. ENERGY/OXYGEN

DATE 2-1-83

	YES	NO
DEFICIENCY EXISTS	---	✓

NAME OF PROCEDURE CHEMICAL INV. CHLOROTHENE HANDLING

REFERENCE? S+OH PROCEDURES MANUAL

NUMBER OF PERSONNEL INTERVIEWED: 5

		YES	NO
A.	AWARE OF PROCEDURE?	✓	---
B.	UNDERSTAND PROCEDURE?	✓	---
C.	FOLLOW PROCEDURE?	✓	---
D.	IF NO, WHY NOT?		
E.	REMEMBER HAVING RECEIVED TRAINING?	✓	
	1. LAST YEAR	---	---
	2. TWO YEARS AGO	---	---
	3. THREE YEARS AGO	---	---
UP TO DATE PROCEDURE IN APPROPIATE MANUAL?		✓	---
ANY RELATION TO A/I REPORTS IN LAST 6 MONTHS?		---	✓
SHOULD EXISTING PROCEDURE BE MODIFIED?(IF YES EXPLAIN)		---	✓
SHOULD RETRAINING BE CONDUCTED?		---	✓
SHOULD ANOTHER AUDIT BE CONDUCTED?		✓	---

IF YES WHEN? 6 MONTHS

AUDITED BY: Maria Gutierrez

APPROVED BY: K. G. Townsend

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CHLOROTHENE HANDLING

INSPECTION AND AUDIT

UNIT/AREA (BLDG.) 364 DATE 1-31-83

AUDIT BY Maria Martinez REVIEWED BY _____

		YES	NO	SEE COMMENT
A.	OPERATING DEPARTMENTS			
1.	Are not using chlorothene as general degreaser.	✓		
2.	Have designated areas for use.	✓		
3.	Have designated storage areas for drums.	✓		
4.	Use material outdoors or under proper ventilation.	✓		
5.	Have dip tanks properly constructed & covered when not in use.	NA		
6.	Used chlorothane is properly disposed of.	✓		
7.	Use by non-trained personnel is controlled.	✓		
8.	Properly trains users.	✓		
9.	Prohibits spraying (unless equipment is too large for dipping)	✓		
B.	PERSONNEL REQUIREMENTS			
1.	Have been properly trained	✓		
2.	Wear gloves when using repeatedly	✓		
3.	Wear coverall goggles (or face shield) when splashing is likely.	✓		
4.	Wear respiratory protection when spraying.	NA		

C. COMMENTS: _____

BRE 0285

CHEMICAL SYSTEM INVENTORY

INSPECTION AND AUDIT

UNIT/AREA/BLDG OXYGEN 364 DATE 2-1-83

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.	✓		
3. Have Procedures and Training Manuals up-to-date.	✓		
4. Have Hazardous Chemicals Manuals updated.	✓		
5. Have performed personnel training.	✓		
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		

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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

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CHEMICAL SYSTEM INVENTORY

INSPECTION AND AUDIT

UNIT/AREA/BLDG ENERGY DATE 2-1-83

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.	✓		
3. Have Procedures and Training Manuals up-to-date.	✓		
4. Have Hazardous Chemicals Manuals updated.	✓		
5. Have performed personnel training.	✓		
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		

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CHEMICAL SYSTEM INVENTORY
INSPECTION AND AUDIT

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

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ACL Doc 16899 · Page 6 of 6 asbestosclaims.law/library/16899/6