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-1875

SHARE AUDIT PROCEDURE

DEPT. REACTION

DATE 2-10-83

	YES	NO
DEFICIENCY EXISTS	---	✓

NAME OF PROCEDURE CHEMICALS INV. & CHLOROTHENE HANDLING

REFERENCE? S&OH PROCEDURES MANUAL

NUMBER OF PERSONNEL INTERVIEWED: 3

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 H Hutierrez

APPROVED BY: K. G. Townsend

BRE 0421

CHEMICAL SYSTEM INVENTORY

INSPECTION AND AUDIT

UNIT/AREA/BLDG REACTION UNITS DATE 2-7-83

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.		✓	(1)
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		

BRE 0422

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.	NA		
3. Provides material safety data sheets.	NA		

E. COMMENTS

① THE MANUAL IS IN THE PROCESS OF BEING COMPILED

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CHLOROTHENE HANDLING

INSPECTION AND AUDIT

UNIT/AREA/BLDG. RX #1 + #2 DATE 1-31-83

AUDIT BY Mario Gutierrez REVIEWED BY _____

		YES	NO	SEE COMMENT
A.	OPERATING DEPARTMENTS			
1.	Are not using chlorothene as general degreaser.	___	___	(1)
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.	___	___	___
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.	___	___	___

C. COMMENTS: THERE IS NO CHLOROTHENE USED IN THESE AREAS

BRE 0424

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