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-1876

SHARE AUDIT PROCEDURE

DEPT. DISTRIBUTION

DATE 2-8-83

	YES	NO
DEFICIENCY EXISTS		✓

NAME OF PROCEDURE CHEMICALS INVENTORY

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: Mario Gutierrez

APPROVED BY: K. G. Townsend

BRE 0425

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CHEMICAL SYSTEM INVENTORY

INSPECTION AND AUDIT

UNIT/AREA/BLDG DISTRIBUTION DATE 2-8-83

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 0426

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 SHEETS ARE ON FILE AND THE MANUAL IS IN THE PROCESS OF BEING COMPILED

Union Carbide trial exhibit UC-1876: Share Audit Procedure and Chemical System Inventory Inspection and Audit of... Published by AsbestosClaims.Law
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