

To: Herm Waltemate 03-09-03
From: Mackie Comeaux
Subject: 1992 Industrial Hygiene Audit Response

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-2	LABEL FIBER DRUMS OF POWDER FROM DEER PARK. LABEL BOX OF ZINC STEARATE AND PARTIAL BAGS OF RAW MATERIAL	INCOMPLETE
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST, LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE
IH-1992-4	PUT VENTILATION EQUIPMENT ON A PM PROGRAM.	INCOMPLETE
IH-1992-5	UPDATE RESPIRATORY HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE
IH-1992-6	POST HIGH NOISE AREAS	COMPLETE ✓
IH-1992-7	CALIBRATE SOUND METERS	COMPLETE ✓
IH-1992-8	DECIDE ON BREATHING AIR IN COMPOUND. (WE HAVE DECIDED NOT TO HAVE BREATHING AIR IN COMPOUND. WE WILL USE BOTTLE AIR IF NEEDED.	COMPLETE ✓
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE

NGC 12923

RJG
MMM
JS

To: Herm Waltemate
From: Mackie Comeaux *Play*
Subject: 1992 Industrial Hygiene Audit Response

04-01-93

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-2	LABEL FIBER DRUMS OF POWDER FROM DEER PARK. LABEL BOX OF ZINC STEARATE AND PARTIAL BAGS OF RAW MATERIAL	INCOMPLETE
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST, LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE
IH-1992-4	PUT VENTILATION EQUIPMENT ON A PM PROGRAM.	INCOMPLETE
IH-1992-5	UPDATE RESPIRATORY HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE

(5) incomplete

NGC 12924 ✓

RJG
mmm
HW
JS

To: Herm Waltemate
From: Mackie Comeaux *PLAQ* 05-03-93
Subject: 1992 Industrial Hygiene Audit Response

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-2	LABEL FIBER DRUMS OF POWDER FROM DEER PARK. LABEL BOX OF ZINC STEARATE AND PARTIAL BAGS OF RAW MATERIAL	INCOMPLETE
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST, LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE
IH-1992-4	PUT VENTILATION EQUIPMENT ON A PM PROGRAM.	INCOMPLETE
IH-1992-5	UPDATE RESPIRATORY HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE

5 ⁰ Comp
INCOM
0 IN/PROG

NGC 12925

JS

R5G
mm
HW
SS

To: Herm Waltemate
From: Mackie Comeaux *MAC*
Subject: 1992 Industrial Hygiene Audit Response

06-03-93

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-2	LABEL FIBER DRUMS OF POWDER FROM DEER PARK. LABEL BOX OF ZINC STEARATE AND PARTIAL BAGS OF RAW MATERIAL	COMPLETE -LABELED ZINC STEARATE - PUT PARTIAL BAGS OF RAW MATERIALS ON PALLETS THAT HAVE LABELS. SENT POWDER FROM DEEP PARK BACK TO DEER PARK.
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE - HAVE MONITORED FOR NOISE.
IH-1992-4	PUT VENTILATION EQUIPMENT ON A PM PROGRAM.	COMPLETE - HAVE PUT THE WEIGH UP TABLE VENTILATION FAN ON A MONTHLY PM.
IH-1992-5	UPDATE RESPIRATORY, HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE - HAVE STATED WORKING ON HAZARD PLAN.
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE NO ACTION

2 Complete
3 Incomplete

OP

NGC 12926

HW
RJG
mmm
JS

To: Herm Waltemate
From: Mackie Comeaux *log*
Subject: 1992 Industrial Hygiene Audit Response

08-02-93

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE- HAVE MONITORED FOR NOISE.
IH-1992-5	UPDATE RESPIRATORY, HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE- UPDATED HAZARD PLAN
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE NO ACTION

3 INCOMP

NGC 12927

7

HERM WALTEMADE
BOB GRAHEK
MIKE MARSHALL
JAN SUHAY

To: Herm Waltemate 09-01-93
From: Mackie Comeaux
Subject: 1992 Industrial Hygiene Audit Response

ITEM NUMBER	ACTION TO BE TAKEN	STATUS
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE- HAVE MONITORED FOR NOISE.
IH-1992-5	UPDATE RESPIRATORY, HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE- UPDATED HAZARD PLAN, RESPIRATORY PLAN AND VINYL CHLORIDE MONITORING
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE NO ACTION

NGC 12928



To: Herm Waltemate
From: Mackie Comeaux *PLAQ* 10-07-93
Subject: 1992 Industrial Hygiene Audit Response

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE- HAVE MONITORED FOR NOISE.
IH-1992-5	UPDATE RESPIRATORY, HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE- UPDATED HAZARD PLAN, RESPIRATORY PLAN AND VINYL CHLORIDE MONITORING
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE NO ACTION

3 incomplete

NGC 12929



HERM WALTEMADE
BOB GRAHEK
~~MIKE MARSHALL~~
JAN SUHAY

To: Herm Waltemate
From: Mackie Comeaux, *BLAQ* 11-02-93
Subject: 1992 Industrial Hygiene Audit Response

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE- HAVE MONITORED FOR NOISE.
IH-1992-5	UPDATE RESPIRATORY, HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE- UPDATED HAZARD PLAN, RESPIRATORY PLAN AND VINYL CHLORIDE MONITORING
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE NO ACTION

3/1/94

NGC 12930

[Signature]

To: Herm Waltemate 12-02-93
From: Mackie Comeaux
Subject: 1992 Industrial Hygiene Audit Response

<u>ITEM NUMBER</u>	<u>ACTION TO BE TAKEN</u>	<u>STATUS</u>
IH-1992-3	MONITOR FOR CADMIUM, CHROMIUM, DUST LEAD, NOISE AND TIN EXPOSURE.	INCOMPLETE - HAVE MONITORED FOR NOISE.
IH-1992-5	UPDATE RESPIRATORY, HAZARD COMMUNICATION, CHEMICAL HYGIENE, LEAD AND VINYL CHLORIDE PROGRAMS	INCOMPLETE - UPDATED HAZARD PLAN, RESPIRATORY PLAN AND VINYL CHLORIDE MONITORING. WORKING ON CHEMICAL HYGINE.
IH-1992-9	WRITE POTABLE WATER PROCEDURE	INCOMPLETE NO ACTION

3 / INCOMPLETE

NGC 12931

27