

BFGoodrich**INTER-ORGANIZATION CORRESPONDENCE**

TO	Bob Grahek	FIELD POINT OR DEPT. & BLDG. NO.	<i>BO TH</i>	DATE YOUR LETTER
FROM	Rob Calder	FIELD POINT OR DEPT. & BLDG. NO.		DATE THIS LETTER
SUBJECT				May 13, 1993

HENRY CORPORATE

Attached please find the 1992 Health, Safety and Environmental Audit update.

Is there anyone else I need to send a copy to? *No*

Also, are there any more plans to postpone the audit in June? *No*

Thanks,

Rob Calder
Rob Calder

. RC/bs/9303

*DIST: RJG
MMM
HW
JS*

NGC 12514

John

Company: BFGOODRICH
Facility: HENRY

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Session: 1 08-10-92

Revision: 0 10-26-92

System: 4 DRINKING WATER MANAGEMENT

Category: RECOMMENDATIONS

Dwg#:

QUESTION	A	REMARKS	RECOMMENDATIONS	BY	COMMENTS
2. THERE IS NO DOCUMENTATION THAT POTABLE WATER SYSTEM IS "LEAD FREE".	P		2. GENERATE DOCUMENTATION	DMK	2. 11/92: NO RECORDS ARE AVAILABLE TO DETERMINE IF "LEAD FREE" SOLDER AND FLUX HAS BEEN USED IN THE POTABLE WATER SYSTEM SINCE JUNE 19, 1986. A MONITORING PROCEDURE WILL BE ESTABLISHED FOR LEAD IN THE POTABLE WATER. NOTICE WILL BE POSTED FOR POSSIBLE LEAD CONTAMINATION IN DRINKING WATER. PROCEDURES WILL BE ESTABLISHED TO INSURE THAT "LEAD FREE" PIPES, SOLDER, AND FLUX ARE USED IN ALL FUTURE CHANGES TO THE DRINKING WATER SYSTEM. (DMK) 12/31/92.
					3. 2/93: PLANT HAS INITIATED A SAMPLING PROGRAM OF THE DISTRIBUTION SYSTEM AND IS CURRENTLY WAITING ON ANALYSES. NO NOTICE WILL BE POSTED UNTIL RESULTS HAVE BEEN OBTAINED. POLICY HAS BEEN WRITTEN TO PROHIBIT USE OF LEAD BEARING MATERIALS. ANALYSES WILL BE COMPLETED BY END OF FEBRUARY (DGF) 3/15/93.
					4. 5/93: SAMPLES ARE STILL IN PROCESS OF ANALYSES.
3. THERE WAS NO NOTIFICATION	P		3. POST NOTIFICATION	DMK	5. SEE ITEM 2 ABOVE.

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QUESTION	A	REMARKS	RECOMMENDATIONS	BY	COMMENTS
POSTED INFORMING PERSONNEL OF THE LEAD CONTENT IN THE DRINKING WATER.					
4. THE FACILITY HAS NOT DEMONSTRATED THAT THE WATER SYSTEM IS "LEAD FREE".	P		4. ADDRESS	DMK	6. SEE ITEM 2 ABOVE.
5. NON-POTABLE WATER SYSTEM IS NOT LABELED	C		5. LABEL	DMK	7. 11/92: A FLOW DIAGRAM OF THE POTABLE WATER SYSTEM WILL BE DEVELOPED BY 8/31/93. LABELING IS PRESENTLY BEING DONE TO PREVENT INADVERTENT CONSUMPTION OF NON-POTABLE WATER. (DMK) 8/31/93.
					8. 2/93: UNDERGROUND DRAWINGS HAVE BEEN COMPLETED; ABOVE GROUND DRAWINGS ARE PRESENTLY BEING WORKED ON. 1ST QUARTER AUDIT IN 1993 WILL INCLUDE REVIEW OF LABELING OF ALL NON-POTABLE WATER SYSTEMS.
					9. 5/93: ALL ABOVE GROUND DRINKING WATER LINE DRAWINGS HAVE BEEN COMPLETED. (COMPLETE) 5/93.

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System: 5 INDUSTRIAL HYGIENE MANAGEMENT

Category: RECOMMENDATIONS

Dwg#:

QUESTION	A	REMARKS	RECOMMENDATIONS	BY	COMMENTS
3. THERE IS NOT A FORMAL HEAT STRESS PROGRAM.	C		3. ADDRESS	DEG	4. A PLANT SAFETY POLICY WILL BE ISSUED IDENTIFYING THE CURRENT TRAINING PROGRAM PLUS ADDITIONAL ADMINISTRATIVE AND EQUIPMENT CONTROLS. (DEG) 6/1/93.
					5. 5/93: HEAT STRESS POLICY HAS BEEN DRAFTED AND WILL BE ISSUED IN JUNE AND ANNUAL AWARENESS HEAT STRESS TRAINING HAS BEEN COMPLETED FOR ALL PLANT PEOPLE DURING THE MAY SAFETY MEETINGS BY THE PLANT NURSE. (COMPLETE).

NGC 12517