

C DEAN WALTERS

C PRESENTATION

Considered
Credit
Cell Service
TROG

C
DO A 043453
CONFIDENTIAL

Call Tom Baird on Safety Ipts.
Call Elsie Delaney?
For Emergency Response
NOT.

RECEIVED R221 777 3/09/92 9:13
U431809 587 3/09/92 9:02

TO : DEAN WALTERS U431809 058
SOURCE : WILKINSON SR H R (HOWARD
WALTERS I D (DEAN) (U431809) (PL60M

U432460 (U431809)

From: NAME: U432460 <U432460@LACSDC@MRGATE@USMV02@NA>
To: U431809@IBMQ

LAD
CONSOLIDATED AUDIT
PROGRAM
SCHEDULE/AGENDA

CELL SERVICE

Plant Superintendent: Roddey Peebles
Major Manager: Tom Austin
Facility/Department "CAP" Administrator: Dean Walters

QUESTIONNAIRES
=====

SAFETY CONTACT

OCCUPATIONAL HEALTH

LOSS PREVENTION

REACTIVE CHEMICALS

SECURITY

HMTR

CEI <100 ---> Internal review conducted N/A

OTHER AUDITS

- * ELECTRICAL 5 - POINT AUDIT
- * SAFETY DEPARTMENT INSPECTION
- * EMPLOYEE INTERVIEWS

ASSIGNMENTS
=====

Henry

Dean Walters

John Lewis

Dean Walters

Dean Walters

John Lewis

Lonnie Marchand
Allan Sandoz
Tom Austin

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DOW U.S.A.

LOUISIANA DIVISION CONSOLIDATED AUDIT

CELL SERVICE

Dates: March 24,25, 1991
Time: 7:30 a.m. - 3:30 p.m.
Place: Dow Conference Center (Reliance)
Cell Service Conf. Room

CONSOLIDATED AUDIT AGENDA

Tuesday, March 24

7:30 - 9:30	Plant Presentation - Dow Conf. Ctr. (Reliance) (see separate detailed guideline)
9:30 - 10:30	Cell Service Block Tour
10:30 - 10:45	Electrical 5 - Point Audit Summary
10:45 - 11:30	Loss Prevention/Fire Audit
11:30 - 12:00	Lunch (Cell Service)
1:00 - 3:30	Occupational Health Audit

Wednesday, March 25

8:30 - 10:00	HMTR
10:00 - 11:00	Reactive Chemical Audit
11:00 - 11:30	Safety/Security Audit
11:30 - 12:00	Lunch (Cell Service)
12:00 - 3:00	Safety/Security Audit (cont'd) * Employee Interview Summary Major Manager/Section Manager * Employee Survey Summary Safety Superintendent * Safety Superintendent/Safety Dept. Housekeeping Inspection

HRW
Rev.
03/05/92

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CONSOLIDATED AUDIT
CELL SERVICE

Date: Tuesday, March 24, 1991
Time: 7:30 a.m. - 9:30 a.m.
PJ : Dow Conference Center (Reliance)

AGENDA

PLANT PRESENTATION/DISCUSSION/TOUR

- | | | |
|--------------------|--|-------------|
| I. | Process and Unit Operations | 45 minutes |
| | * Process Description | |
| | * Process Flow Sheets | |
| | * Critical Instrument Devices and Function | |
| | * Plot Plan Layout | |
| II. | Organization | 10 minutes |
| III. | Review of Plant/Department Policies/Procedures
and Communications | 20 minutes |
| IV. | Review of Training and Retraining Programs | 10 minutes |
| V. | Review of Significant Incidents/Major Concerns | 15 minutes |
| | * Safety - OSHA Recordable Data last 3 years | |
| | * Medical - Medical visit data last 3 years | |
| VI. | Plant/Department Indoctrination | 20 minutes |
| VII. | Plant General Tour | 60 minutes |
| | * Projects | |
| | * Areas of Concern | |
| | * Maintenance Shops | |
| | * Motor Control Centers | |
| | * Eating Facilities | |
| | * Labs | |
| Plant Tour Guides: | Safety/Security/Occupational Health/
Reactive Chemicals | Dave Miller |
| | Loss Prevention/HMTR | John Lewis |

HRW
03/05/92

OR WILKINSON SR
<END OF MESSAGE>

(U432460) (UNCL)

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