

Chemicals/Plastics/Industrial Products Group

Plant By E. J. [unclear] [unclear] [unclear] Date 8-2-82

OSHA RECORD REQUIREMENTS

	Yes	No
1. Form 200: Log and Summary of Occupational Injuries and Illnesses - Posted annually?	(82) ()	() ()
2. Form 101: Supplementary Record of Occupational Injuries and Illnesses. Or equivalent state Workmens Compensation form	(82) ()	() ()
3. Monthly Mill Rescue Drill Reports - LAB M-25 ONLY	() ()	() (✓)
4. Weekly Mill and Calender Stopping Distance Reports	() ()	() (✓)
5. Monthly Inspection - Portable Fire Extinguishers Aug 82 - Fire } Aug 82 - Hose } - Breathing Air Tanks for Emergency Use	(✓) () () () () () (✓) ()	() () () () () () () ()
6. Annual recharge and <u>inspection</u> of fire extinguishers INSPECTION MADE MONTHLY	() ()	() (✓)
7. Hydrostatic test records of - Fire extinguishers - Dry chemical - 12 years - CO ₂ - 5 years - Water - 5 years - Breathing air packs - 5 years	(✓) () (✓) () (✓) () (✓) () (✓) ()	() () () () () () () () () ()
8. Automatic Sprinkler Systems 8-18-82 - Annual Main Drain Flow Test - Inspector test valve opened each 2 years	(✓) () (✓) ()	() () () ()
9. Fixed Extinguishing System - SPRINKLER ALARM - Annual inspection and maintenance - Semi-annual check - Annual training of personnel	(✓) () (✓) () (✓) ()	() () () () () ()
10. Employee Emergency Plan, when required, and training records	(✓) ()	() ()
11. Fire Prevention Plan, when required, and training records	(✓) ()	() ()
12. Written OSHA Compliance Plan, when required	(✓) ()	() ()
13. Welding and Cutting Permit procedure and records	() ()	() (✓)

Form OSHA-10 xd Rev. 6/82

NOTE: If not applicable, use NA.
Indicate date of last record or test, where applicable.

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OSHA RECORD REQUIREMENTS - continued

	Yes	No
14. Periodic inspection of welding equipment -	()	(✓)
15. Monthly chain, hoist, lifting devices - Inspection records	(✓)	()
- Certifications	()	(✓)
16. Forklift Training Program (written)	(✓)	()
- Training records	()	(✓)
17. Pre-use inspection of all powered industrial trucks	(✓)	()
18. Capacity identified on each lift truck	(✓)	()
19. Modifications approved by manufacturer of lift trucks	()	() <i>N/A</i>
20. Written Respirator Program	(✓)	()
- Employee physicals	(✓)	()
- Training records	(✓)	()
- Issue dates	(✓)	()
21. Electrical and Mechanical Lockout Procedure	(✓)	()
22. Ionization Radiation		
- Pre-use inspection records	()	() <i>N/A</i>
- Semi-annual test records	()	()
- Monthly film badge records, when required	()	()
- Annual Employee Notification of Exposure	()	() ✓
23. Manlift and Elevator Inspection Log - Periodic Inspection	()	(✓)
24. Weekly inspection of mechanical power presses <i>INSPECTED FOR TO USE</i>	()	(✓)
25. Noise		
- Two year noise survey of plant	(✓)	()
- Pre-placement audiograms in areas over 85 dBA, TWA, (Employment period + 5 years)	(✓)	()
- Baseline audiograms (Employment period + 5 years)	(✓)	()
- Calibration records of audiometric equipment - 5 years	(✓)	()
- Annual audiograms of employees exposed to 85 dBA TWA and above, (Employment period + 5 years)	(✓)	()
- 85 dBA, TWA areas identified	(✓)	()
- Records of training and fitting of hearing protectors	()	(✓)
- Employee notification (within 21 days) of exposure above 85 dBA	()	(✓)
- Employee notification (within 21 days) of a significant threshold shift and recorded on Form 200 - <i>RECORDS MAINTAINED - CANNOT DETERMINE IF NOISE RELATED - WORKER FILED</i>	()	(✓)
26. Employee exposure records of air monitoring results to toxic materials or harmful agents	(✓)	()
- Representative area monitoring	(✓)	()
- Employee complaints to chemical exposure	(✓)	()

OSHA RECORD REQUIREMENTS - continued

	<u>Yes</u>	<u>No</u>
27. Records of medical examination and biological testing of employees	(✓) ()	
28. Record of exposure area entry (i.e., visitors to vinyl chloride area)	(✓) ()	
29. Record of ventilation readings if used as engineering control for compliance (i.e., lead)	() ()	✓
30. All OSHA related training records (i.e., VC, lead, all carcinogens)		
- Initial	(✓) ()	
- Periodic (annual)	(✓) ()	
31. TSCA file (Toxic Substances Control Act)	() ()	
32. Employees annually advised of access to medical records	(✓) ()	
- Forms to request medical records	(✓) ()	
- Copies of above sent to Corporate Safety(Akron)	() (✓)	
33. Material Safety Data Sheets on record in plant	(✓) ()	
34. Vessel Entry <u>Procedure</u> and testing records	(✓) ()	
35. Flammable and Combustible Liquid Procedure posted	() (✓)	
36. Periodic inspection of scaffolds	() ()	
- Drawings and specs, if over 125 ft. high	() ()	✓
37. Hydrogen systems - written operating instructions required	() (✓)	
38. Bulk oxygen systems - written operation instructions required	() ()	NH
39. Forging machines - Periodic and regular maintenance checks	() ()	
- Records and Training re: above	() ()	
40. Derricks		
- Prior use inspection record	() ()	
- Periodic complete inspection record	() ()	✓

NOTE:

Frequent Inspection - Daily to monthly intervals
 Periodic Inspection - 1 to 12 month intervals