

DOW U.S.A.  
LOUISIANA DIVISION  
CONSOLIDATED AUDIT  
PROGRAM  
POWER I/UTILITIES

Date: March 10,11,12, 1992

Time: 7:30 a.m. - 4:00 p.m.

PLACE: TUESDAY, MARCH 10, 1992 7:30 a.m. to 10:30 a.m.  
B-819 CONF. RM.

TUESDAY--Lunch and Evening, WEDNESDAY and THURSDAY  
all day in the CAUSTIC PLANT CONF. RM.

Plant Superintendent: Ken Fox

Major Manager: Paul Rozas

Plant/Department "CAP" Administrator: Marty Morrison

**QUESTIONNAIRES**

**ASSIGNMENTS**

REACTIVE CHEMICALS

MARTY MORRISON

SECURITY

JOE RAWLINGS

SAFETY

GERVEY SMITH

CHEMICAL EXPOSURE INDEX

MARTY MORRISON

LOSS PREVENTION

JOE RAWLINGS

OCCUPATIONAL HEALTH

MARTY MORRISON

HMTR

MARTY MORRISON

ELECTRICAL 5-POINT

LONNIE MARCHAND

## CONSOLIDATED AUDIT AGENDA

### Tuesday, March 10

|                |                                                                                       |
|----------------|---------------------------------------------------------------------------------------|
| 7:30 - 10:30   | Department Presentation<br>(B-819 PCM CONF. RM.)<br>(see separate detailed guideline) |
| ✓10:30 - 11:30 | Power I/Utilities Plant Tour                                                          |
| ✓11:30 - 12:00 | Lunch (CAUSTIC CONF. RM.)                                                             |
| ✓12:00 - 1:30  | Hazardous Material Transportation Review<br>(HMTR)                                    |
| ✓1:30 - 1:45   | Break                                                                                 |
| ✓1:45 - 4:00   | Chemical Exposure Index Review<br>(CEI)                                               |

### Wednesday, March 11 (CAUSTIC CONF. RM.)

|               |                                    |
|---------------|------------------------------------|
| 7:30 - 8:00   | Electrical 5 - Point Audit Summary |
| 8:00 - 11:30  | Loss Prevention/Fire Audit         |
| 11:30 - 12:00 | Lunch (CAUSTIC CONF. RM.)          |
| 12:00 - 4:00  | Occupational Health Audit          |

Thursday, March 12 (CAUSTIC CONF. RM.)

|               |                                                              |
|---------------|--------------------------------------------------------------|
| 7:30 - 8:00   | Laboratory Audit Summary                                     |
| 8:00 - 11:30  | Reactive Chemicals Audit                                     |
| 11:30 - 12:00 | Lunch (CAUSTIC CONF. RM.)                                    |
| 12:00 - 4:00  | Security/Safety Audit                                        |
|               | *Employee Interview Summary<br>Major Manager/Section Manager |
|               | *Employee Survey Summary<br>Area Safety Superintendent       |
|               | *Safety Supt./Safety Dept. Housekeeping<br>Inspection        |

2/24/92:hrw

DO A 117923  
CONFIDENTIAL

LAD  
Consolidated Audit  
BLDG. 819 (PCM)

Date: March 10, 1992  
Time: 7:30 a.m. - 10:30 a.m.

AGENDA

- |      |                                                                                                                                                                                                                           |                                                      |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| I.   | Department Presentation/Discussion<br>Process and Unit Operations<br>*Process Description<br>*Process Flow Sheets<br>*Plot Plan Layout<br>*Instrumentation and electrical<br>*Critical Instrument Devices and<br>Function | 85 minutes                                           |
| II.  | Organization                                                                                                                                                                                                              | 10 minutes                                           |
| III. | Review of Plant/Department Policies/<br>Procedures and Communications                                                                                                                                                     | 15 minutes                                           |
| IV.  | Review of Incidents/Major Concerns<br>*Safety - OSHA Recordable Data last<br>5 years<br>*Equipment/Property Loss \$50,000 or<br>more last 5 years<br>*Reactive Chemicals Incidents last 5<br>5 years                      | 15 minutes                                           |
| V.   | Review of Training and Retraining                                                                                                                                                                                         | 30 minutes                                           |
| VI.  | Plant/Department Indoctrination Video                                                                                                                                                                                     | 30 minutes                                           |
| VII. | Plant General Tour<br>(break into functional groups)                                                                                                                                                                      | 60 minutes                                           |
|      | *Projects<br>*Maintenance Shops<br>*Eating Facilities                                                                                                                                                                     | *Areas of Concern<br>*Motor Control Centers<br>*Labs |