

PHS

1979 PLANT SAFETY AUDIT STATUS REPORT  
AS OF JUNE 10, 1980

PRIORITY

| AREA                  | 1                     |             |     |    | 2                     |             |     |    | 3                     |             |    |    | II                    |             |     |    | TOTAL                 |             |     |    |
|-----------------------|-----------------------|-------------|-----|----|-----------------------|-------------|-----|----|-----------------------|-------------|----|----|-----------------------|-------------|-----|----|-----------------------|-------------|-----|----|
|                       | No.<br>Orig.<br>Items | Completions |     |    | No.<br>Orig.<br>Items | Completions |     |    | No.<br>Orig.<br>Items | Completions |    |    | No.<br>Orig.<br>Items | Completions |     |    | No.<br>Orig.<br>Items | Completions |     |    |
|                       |                       | No.         | %   | %* |                       | No.         | %   | %* |                       | No.         | %  | %* |                       | No.         | %   | %* |                       | No.         | %   | %* |
| COMPOUND DEPARTMENT   | 27                    | 24          | 89  | 0  | 43                    | 32          | 74  | 9  | 38                    | 28          | 74 | 3  | 5                     | 2           | 40  | 0  | 113                   | 86          | 76  | 4  |
| OLD UNIT              | 8                     | 8           | 100 | 25 | 20                    | 14          | 70  | 15 | 25                    | 6           | 24 | 0  | 2                     | 1           | 50  | 0  | 55                    | 24          | 53  | 9  |
| NEW UNIT              | 19                    | 19          | 100 | 5  | 31                    | 24          | 77  | 19 | 12                    | 6           | 50 | 33 | 13                    | 4           | 64  | 23 | 75                    | 58          | 77  | 18 |
| PANK FARM             | 8                     | 7           | 88  | 0  | 8                     | 5           | 63  | 13 | 3                     | 2           | 67 | 0  | 3                     | 3           | 100 | 67 | 22                    | 17          | 77  | 13 |
| DRYERS                | 38                    | 36          | 95  | 6  | 33                    | 27          | 82  | 6  | 28                    | 13          | 46 | 7  | 13                    | 10          | 77  | 31 | 112                   | 86          | 77  | 9  |
| INCINERATOR           | 3                     | 3           | 100 | 33 | 1                     | 1           | 100 | 0  | 6                     | 4           | 67 | 33 | 0                     | —           | —   | —  | 10                    | 8           | 80  | 30 |
| INITIATOR FREEZERS    | 0                     | —           | —   | —  | 1                     | 1           | 100 | 0  | 0                     | —           | —  | —  | 1                     | 1           | 100 | 0  | 2                     | 2           | 100 | 0  |
| MECHANICAL DEPARTMENT | 40                    | 40          | 100 | 0  | 8                     | 6           | 75  | 0  | 3                     | 0           | 0  | 0  | 5                     | 1           | 20  | 0  | 56                    | 47          | 84  | 0  |
| RECEIVING & STORES    | 8                     | 8           | 100 | 0  | 0                     | —           | —   | —  | 0                     | —           | —  | —  | 0                     | —           | —   | —  | 8                     | 8           | 100 | 0  |
| LABORATORY            | 7                     | 6           | 86  | 0  | 3                     | 2           | 67  | 0  | 0                     | —           | —  | —  | 0                     | —           | —   | —  | 10                    | 8           | 80  | 0  |
| TOTALS                | 158                   | 151         | 96  | 4  | 148                   | 112         | 76  | 11 | 115                   | 54          | 51 | 7  | 42                    | 27          | 64  | 21 | 463                   | 344         | 75  | 8  |

\* Complete since last report

DISTRIBUTION: Plant Manager, Department Heads, Vinyl Operations Supervisor

PRIORITY MEANING

- 1 - 2 Months or uncomplicated repair.
- 2 - 6 Months or repair requiring planning and/or ordering of parts.
- 3 - 1 Year or extensive repair; may require engineering work.
- H - Hold