

Leak Detection and Elimination Sheet

Date/ Time	Leak No / Written up By	GC Steam Number(s)	GC Readings	Leak Location	HNU Readings	Notification Written? / Not No	What Repairs Were Made?	Date Repaired	Repaired By	Repair Verified By
3-29-02	6054	GC#3		TOP OF R1740	100	YES 179559				
13:34	AS	2	6.6	EVACUATION VALVE PACKING LEAKING 82 HV233 TOWARD						
3-30-02	6055	#1	70/70	SOUTH & SOUTH MIDDLE STATIONS	10+	NO	TIGHTEN NIPPLES ON SPOTS #2 AND #3 UNLOADING	3-30-02	EM	EM
1600	CH	#5 4,5	7.7/70							
3-30-02	6056	GC#5		SOUTH STATION NEW EAST UN- LOADING	+	NO	SNAPPY JOE DAPHNOR Busted Chen Eng			
17:12	AS	1	90	C.E.						
3-30-02	6057	GC#5 8	83	Nothing Found						
18:54	GS			Tiny Mist						
3-30-02	6058	GC#1	6.3				Tight up Ev. 8824 5" on no 5 sp. 7	3-30-02	EM	EM
0346	BN	3				NO	5 1/2			

This sheet is to be filled out in the event of one(1) reading of five (5) Parts Per Million or more on the any station of any Chronograph
This sheet is to be distributed as part of the Vinyl Morning Report and returned to the Environmental Manager when all sections are completed

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3-29-02	6048	GC NOS		BOTTOM RA74S			FOUND NOTHING READING CLEARED UP NEXT CHECK			
0638	AS	#5	7.4							
3-29-02	6049	GC NOS		HX DUMP PUMP AND STRAINER			FOUND NOTHING READING CLEARED UP NEXT CHECK			
0648	AS	7 8	10.0 6.8							
3-29-02	6050	GC #5		Nothing found	0	NO	none			
1930	KC	12	9.1 10.8	WR.			nothing found			
3-29-02	6051	GC 5		Nothing Found						
1950	KC	8	10	Tim Tenny Miffett						
3-29-02	6052	GC 3		Nothing Found						
0130	KC	10	10	Tim Tenny Miffett						
3-29-02	6053	GC #1	7.5/9.6 7.5	nothing found	C	NO	none			
0135	BN	4,5		DBR			nothing found			

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3-27-02 0115	6042 CN	GC5 #8	6.5	TIGHTEN L.I.D ON DUMP STRAINER C. POLK	50	NO	TIGHTEN L.I.D ON DUMP STRAINER	3/27/02	CP	RHS
3-27-02 0135	6043 PB	GC2 #3	5.9	DITUGER	0	-	found nothing Readings Cleared	3-27	DH	DH
3-27-02 0400	6044 PB	GC1 #5	5.2	RB	0	0	Found nothing DB			
3-28-02 1920	6045 CN	GC5 #8	10.0	W. Hopper	0	-	put new O-Ring on Pump Strainer	3-28	DH	DH
3-28-02 2355	6046 PB	GC1 #5	10.4	R-Gates	0	0	change out O-Ring DB			
3-28-02 0250	6047 PB	GC1 #5	10.0	D. BARR	0	0	change Nipper on #1 SPOT DB			

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Catalyst Charge Sheet

<u>Old Module</u>									
Day Shift Operator <u>J. Kennedy</u>						Date <u>3-30-02</u>			
Night shift Operator <u>Clay Browne</u>									
<u>Catalyst Type</u>					<u>Changes</u>				
	610	288	L-10	554		610	288	L-10	554
Reactors									
Rx-300		3	3						
Rx-400		3	3						
Rx-500		3	3						
Rx-600		3	3						
Rx-700		6	5						
<u>New Module</u>									
Day Shift Operator <u>J. Owen / B. McGee</u>									
Night shift Operator <u>T. Maffett</u>									
<u>Catalyst Type</u>					<u>Changes</u>				
	610	288	L-10	554		610	288	L-10	554
Reactors									
Rx-741		3	3						
Rx-742		3	2			3	3		
Rx-743		3	3						
Rx-744		3	3						
Rx-745		3	4						
Rx-746			3	6					
Rx-747			3	6					
Comments									

Vinyl Resin Flow Sheet

Shift BTime 0700Date 3-31-02

646	Product		Product	647
Level	Blend No	<u>Stripper</u>	Blend No	Level
%		<u>Start Up</u>		%

Dryer # 4	Silo
Product <u>5265</u>	<u>681</u>
Blend Tank <u>407</u>	<u>Down</u>

648	Product	<u>5385</u>	Product	649
Level	Blend No		Blend No	Level
%				%

Dryer # 5	Silo
Product <u>5265</u>	<u>683</u>
Blend Tank <u>407</u>	

650	Product	<u>5385M</u>	Product	651
Level	Blend No	<u>835 9844</u>	Blend No	Level
%	<u>EXP</u>	<u>(Ready) REG</u>		%

Dryer # 6	Silo
Product <u>5265</u>	<u>689</u>
Blend Tank <u>407</u>	

652	Product		Product	653
Level	Blend No	<u>Air Off</u>	Blend No	Level
%		<u>Washed Out</u>		%

Dryer # 7	Silo
Product <u>5265</u>	<u>683</u>
Blend Tank <u>407</u>	

654	Product		Product	655
Level	Blend No		Blend No	Level
%				%

Dryer # 8	Silo
Product <u>5265</u>	<u>689</u>
Blend Tank <u>407</u>	

644	Product	<u>Lo Mo</u>
Level	Blend No	<u>Stripper</u>
%		<u>Start Up</u>

502	Product	<u>5385</u>
<u>1236540</u>	<u>REG</u>	
<u>1236660</u>		
<u>1236770</u>	<u>8369345</u>	
<u>1236850</u>		
<u>1236930</u>		
<u>8368642</u>		
<u>8368745</u>		
<u>8368944</u>		
<u>8369041</u>		
<u>8369143</u>		

Fluid Bed Dryer
Product <u>5385</u>
Blend Tank <u>502</u>
North <u>687</u>
South <u>686</u>

407	Product	<u>5265</u>
<u>8368847</u>	<u>REG</u>	
<u>8369246</u>		

Dryer # 10	Silo
Product <u>5385</u>	<u>678</u>
Blend Tank <u>502</u>	

Dryer # 11	Silo
Product <u>5385</u>	<u>677</u>
Blend Tank <u>502</u>	

501	Product	<u>5415</u>
<u>1229830</u>	<u>1.</u>	
<u>8/3 H.P.</u>		

747	Product	<u>5385M</u>
<u>6355744</u>	<u>1.</u>	

Product Transferring:		
From.	To:	
<u>281</u>	<u>493</u>	<u>5415</u>
<u>282</u>	<u>491</u>	<u>5395</u>

Vinyl Sample Results

[illegible]

Date 3-30-02

REACTOR DAILY PRODUCTION AND STATUS REPORT

Equipment	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	0100	0200	0300	0400	
300		-	5385 1234930				-	5385 1234930				-	5385 1234930				5385 1234930		5385 1234930			5385 1234930			
400				5385 1234930			-	5385 1234930						5385 1234930					5385 1234930				5385 1234930		
500					5385 1234930					5385 1234930					5385 1234930					5385 1234930					
600						5385 1234930					5385 1234930					5385 1234930					5385 1234930				
700							5385 1234930					5385 1234930					5385 1234930					5385 1234930			
Stripper	300	200	140	300		200		300		200		300		200		300		200		300		200		300	
Strainer																									
Cleaning																									
500 lost SD min dump 600000																									

Hi-Mo Charges =	24	Lo-Mo Charges =	0	Total Charges =	24
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REACTOR DAILY PRODUCTION AND STATUS REPORT

Date 3-30-02

Equipment	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	0100	0200	0300	0400
741																								
742																								
743																								
744																								
745																								
746																								
747																								
Hi-Mol Stripper																								
Lo-Mol Stripper																								
Strainer Cleaning																								
747 LOST 60 MIN. H.D.T.L.																								
741 LOST 25 MIN. DUMPING 745																								
743 LOST 25 MIN. DUMPING 744																								
747 LOST 40 MIN. H.D.T.L.																								
746 LOST 75 MIN. HIGH BLEND TANK LEVEL																								
747 LOST 75 MIN. HIGH BLEND TANK LEVEL																								
743 LOST 10 MIN. DUMPING 741																								
746 LOST 25 MIN. H.D.T.L.																								
Hi-Mo Charges = 11																								
Lo-Mo Charges = 6																								
Total Charges = 34																								