



Dow U.S.A.

The Dow Chemical Company
P.O. Box 150
Plaquemine, Louisiana 70765-0150

October 7, 1994

Connie Kalencki
Building 3502-W

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Edie Myer, B-3601
Howard Wilkinson (cover letter only), B-3502-W

CONSOLIDATED AUDIT PROGRAM CLOSURE REPORT

Enclosed please find a final implementation report providing closure or updating plans for closure with respect to Chlor-Alkali II's Consolidated Audit Action Plan (audit conducted July, 1992).

Please contact me if you need additional information.

A handwritten signature in cursive script that reads "Gretchen C. LeBlanc".

Gretchen C. LeBlanc
Plant Superintendent
Chlor-Alkali II/Caustic I

DO A 046575
CONFIDENTIAL

CA II Consolidated Audit Summary

October 10, 1994

Project No.	Project Name	Dept. Responsible	Person Responsible	Est. Start	Est. Finish	Status
CEI-01	Document CEI Worst Case Scenario	CA II	Bartholomew	12-01-92	06-01-93	complete
CEI-02	Audit C12 Lines/Vessels for Screwed Connections	CA II	Mellieon	01-01-93	8-01-93	complete
CEI-03	Review Ownership of Interplant Pipelines	CA II	Sadow	03-01-93	12/22/94	not started
CEI-04	Emergency Response Procedure	CA II	Landry	01-01-93	12/31/94	working
CEI-05	Follow-up Documentation for Emergency Drills	CA II	Landry	12-01-92	01-01-93	complete
CEI-06	P&ID and HMB Update Plan	CA II	Pittman	01-01-93	04-01-93	complete
CEI-07	100% Procedure Review Requirements	CA II	Landry	10-01-92	11-01-92	complete
CEI-08	Area Alarm Response Training	CA II	Landry	9-01-93	12/31/94	working
CEI-09	Spill Calculations Methods	CA II	Bartholomew	01-01-93	12-01-93	complete
EL-01	Repair T-6	CA II	Haley	02-01-93	06-01-93	complete
EL-02	Repair T-lead & Heat Exchanger on MP-401A	CA II	Haley	02-01-93	06-01-93	complete
EL-03	Repair grounding well Bldg. 3605	CA II	Haley	01-15-93	02-01-93	complete
HMTI-01	Install Excess Flow Check Valve on H2 Line	CA II	Haley	01-01-93	05-01-93	complete
HMTI-02	Positive H2 Verification of Shipments	CA II	Haley	01-01-93	03-01-93	complete
HMTI-03	Update Off-loading procedure for R-12, etc.	CA II	Bartholomew	12-01-92	06-01-93	complete
HMTI-04	D.O.T./Hazmat Annual Training	CA II	Sadow	01-01-93	11/15/94	not started
HMTI-05	Audit All Bulk Chemicals for Positive ID	CA II	Mellieon	01-01-93	09-01-93	complete
HMTI-06	Emergency Response for Hydrogen	CA II	Kolder	01-01-93	08-01-93	working
LAB-01	Lab Training Documentation	CA II	Palmer	01-01-93	06-01-93	complete
LAB-02	Post and Practice Fire Drill for Lab	CA II	Butler	01-01-93	11/15/94	working
LAB-03	Lower Chemical Storage Below Eye Level	CA II	Palmer	01-01-93	02-01-93	complete
LP-01	Update Electrical Area Plot Plan	CA II	Harrison	01-01-93	11/15/94	working
LP-02	Ground Testing Audit	CA II	Fair	01-01-93	10-01-93	complete
LP-03	Install Smoke Detectors	CA II	Kolder	01-01-93	06-01-93	complete
LP-04	Install Fire Monitor in Haz Waste Storage Area	CA II	Haley	01-01-93	05-01-93	complete