

TGG: JCL: ERT: MIA: ~~NO~~ RF

XF: ~~27.55~~

TO: Sue Rey-LCVCM

FROM: T. G. Grumbles

DATE: February 19, 1991

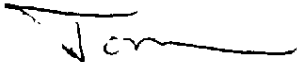
Interoffice
Communication

SUBJ: RESPONSIBLE CARE SELF EVALUATION RESULTS CHANGES

VISTA

As we discussed on 2/6/91, multiple changes were agreed to on the LCVCM plant self-assessment form. These are summarized below.

- Code Element No. 4 - Move from 2 to 4 based on plants current practices and plans to improve.
- Code Element No. 5 - Moved from 2 to 3 based on current activities and to be consistent with No. 6.
- Code Element No. 8 - Move from 1 to 3 based on HAZCOM program. Major improvement is needed in process info.
- Code Element No. 11 - Move from 1 to 3 based on current activities to comply with permitting, etc. Documentation needs improvement on other activities.
- Code Element No. 14 - Move from 1 to 3 based on existence of documentation. It is extensive but not organized to facilitate self-assessment.
- Code Element No. 15 - Move from 1 to 2 based on current ongoing evaluation of Code.
- Code Element No. 16 - Move from 2 to 3 based on "calibration" with other plants at 3.
- Code Element No. 17 - Move from 1 to 2 based on current practices. Documentation is lacking.
- Code Element No. 19 - Move from 2 to 3 based on current practice and documentation.
- Code Element No. 20 - Move from 1 to 2.


T. G. Grumbles

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