

LOUISIANA DIVISION CONSOLIDATED AUDIT

Poly "A" Plant

DATES: May 28, 29, 30, 1991
TIME: 7:30 a.m. - 4:00 p.m.
PLACE: Poly "A" Large Conference Room

CONSOLIDATED AUDIT AGENDA (Proposed Agenda)

Tuesday, May 28

7:30 - 11:30	Plant Presentation and Tour (see separate detailed guideline)
11:30 - 12:00	Lunch
12:00 - 1:30	Hazardous Material Transportation Review (HMTR)
1:30 - 1:45	Break
1:45 - 4:00	Chemical Exposure Index (CEI)

Wednesday, May 29

7:30 - 8:30	Security Audit
8:30 - 11:30	Reactive Chemical Review
11:30 - 12:00	Lunch
12:00 - 4:00	Occupational Health Audit

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Thursday, May 30

7:30 - 11:30	Safety Audit
11:30 - 12:00	Lunch
12:00 - 3:00	Loss Prevention Audit
3:00 - 4:00	Other Audits (Electrical)

HW:lml
04/05/91

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**CONSOLIDATED AUDIT
POLY "A"**

Tuesday, May 28, 1991 7:30 - 11:30

**AGENDA
(Proposed)**

Plant Presentation/Discussion/Tour

- | | | |
|------|---|------------|
| I. | Process and Unit Operations | 90 minutes |
| - | Process Description | |
| - | Process Flow Sheets | |
| - | Process Chemistry Including Side Reactions | |
| - | Instrumentation | |
| - | Critical Instrument Devices and Function | |
| - | Plot Plan Layout | |
| II. | Organization | 10 minutes |
| III. | Review of Plant/Department Policies/
Procedures and Communications | 20 minutes |
| IV. | Review of Training and Retraining
Programs | 30 minutes |

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V. Review of Significant Incidents/
Major Concerns

30 minutes

- Losses
- Reactive Chemicals
- Safety
- Medical

VI. Plant General Tour
(break into functional groups)

60 minutes

- Projects
- Areas of Concern
- Maintenance Shops
- Motor Control Centers
- Eating Facilities
- Labs

HW:lm1
04-05-91

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