



List of all Follow Up Action Items

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Description Type Follow-Up 1995 Consolidated Audit Reference #: 500000
OCCUPATIONAL HEALTH AUDIT - GENERAL INDUSTRIAL HYGIENE/MEDICAL

Follow-Up Action Responsibility: Michel / Dugas Expected Date: 8/15/95 Comp. Date: 7/14/95
Refrigerator & oven in B-4606 & refrigerator in B-4610 maintenance break room need cleaning.

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500000
OCCUPATIONAL HEALTH AUDIT - GENERAL INDUSTRIAL HYGIENE/MEDICAL

Follow-Up Action Responsibility: Debbie Mack Expected Date: 8/15/95 Comp. Date: 8/15/95
Area around outfall site #1521 needs housekeeping (i.e. broken, discarded PVC floating device, tape, rope)

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500000
OCCUPATIONAL HEALTH AUDIT - GENERAL INDUSTRIAL HYGIENE/MEDICAL

Follow-Up Action Responsibility: Terry Vavasseur Expected Date: 8/15/95 Comp. Date: 7/25/95
Some chemicals were stored behind the door in lab. The leaking stem valve needs to be replaced on the box of Lang Caustic.

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500000
OCCUPATIONAL HEALTH AUDIT - GENERAL INDUSTRIAL HYGIENE/MEDICAL

Follow-Up Action Responsibility: Hank Grace Expected Date: 8/15/95 Comp. Date: 09/01/95
The boxes being stored need the eyewash need to be relocated.

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500000
OCCUPATIONAL HEALTH AUDIT - GENERAL INDUSTRIAL HYGIENE/MEDICAL

Follow-Up Action Responsibility: Mike Brown Expected Date: 10/1/95 Comp. Date: 10/1/95
Need to create a letter documenting compliance with benzene & vinyl chloride regulations during emergency burns from Vinyl II

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500001
OCCUPATIONAL HEALTH AUDIT - HAZCOM PROGRAM

Follow-Up Action Responsibility: Hank Grace Expected Date: 8/15/95 Comp. Date: 09/08/95
Address following labeling related deficiencies: 1) 5 gallon containers of antifoam in old control room; one unlabeled and one with an illegible label; 2) chemical container with torn label and one outside shop area not labeled; 3)

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500001
OCCUPATIONAL HEALTH AUDIT - HAZCOM PROGRAM

Follow-Up Action Responsibility: M. Brown / H. Grace Expected Date: 10/1/95 Comp. Date: 10/1/95
The written hazcom program is dated April 1993 & needs review for currency.

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Description Type Follow-Up 1995 Consolidated Audit Reference #: 500001
 OCCUPATIONAL HEALTH AUDIT - HAZCOM PROGRAM

Follow-Up Action Responsibility: M. Brown / H. Grace Expected Date: 12/31/95 Comp. Date: 12/31/95
 The Chemical & Physical Agency Inventory was last updated in November, 1992 & needs updating to include maintenance chemicals.

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500002
 OCCUPATIONAL HEALTH AUDIT - HEARING CONSERVATION

Follow-Up Action Responsibility: Brian Donatto Expected Date: 8/1/95 Comp. Date: 6/16/95
 The drill press located in the shop area needs to have a PPE sign to include "hearing protection required".

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500002
 OCCUPATIONAL HEALTH AUDIT - HEARING CONSERVATION

Follow-Up Action Responsibility: M. Brown / H. Grace Expected Date: 10/1/95 Comp. Date: 10/1/95
 Review the written hearing protection program for currency.

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500002
 OCCUPATIONAL HEALTH AUDIT - HEARING CONSERVATION

Follow-Up Action Responsibility: Hank Grace Expected Date: 11/1/95 Comp. Date: 10/31/95
 Additional area warning signs need to be posted (near K-1100).

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500003
 OCCUPATIONAL HEALTH AUDIT - RESPIRATORY PROTECTION

Follow-Up Action Responsibility: M. Brown / H. Grace Expected Date: 10/1/95 Comp. Date: 9/30/95
 Several mouth-bit respirators were found lying around without owner name. These should be discarded or appropriately labeled (instrument shop, ladies restroom, lab)

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500003
 OCCUPATIONAL HEALTH AUDIT - RESPIRATORY PROTECTION

Follow-Up Action Responsibility: M. Brown / H. Grace Expected Date: 10/1/95 Comp. Date: 9/30/95
 The written program needs to be reviewed for currency & should include visitors and non-Dow employees.

Description Type Follow-Up 1995 Consolidated Audit Reference #: 500003
 OCCUPATIONAL HEALTH AUDIT - RESPIRATORY PROTECTION

Follow-Up Action Responsibility: M. Brown / H. Grace Expected Date: 10/1/95 Comp. Date: 09/30/95
 Several full-face respirators need to be properly stored (i.e., not in secondary containers, hanging by straps).

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Option Type Follow-Up1995 Consolidated Audit..... Reference #:500003.....
 OCCUPATIONAL HEALTH AUDIT - RESPIRATORY PROTECTION

Follow-Up Action Responsibility:Hank Grace..... Expected Date: ...8/15/95... Comp. Date: ...09/11/95...
 The respirator cleaning station needs to be cleaned up (remove the broken mask facepiece & the bottle of Shell oil).

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500003.....
 OCCUPATIONAL HEALTH AUDIT - RESPIRATORY PROTECTION

Follow-Up Action Responsibility:Brian Donatto..... Expected Date: ...11/1/95... Comp. Date: ...09/18/95...
 Several regulators in the old control room have inspection dates of 9/91 & 10/92. These should be inspected by Vallen every 18 months. There is a regulator hanging on a fence in the shop area which needs to be stored properly.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500004.....
 OCCUPATIONAL HEALTH AUDIT - PERSONAL PROTECTIVE EQUIPMENT

Follow-Up Action Responsibility:M. Brown / H. Grace..... Expected Date: ...10/1/95... Comp. Date: ...09/30/95...
 The written program needs reviewing for currency.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500004.....
 OCCUPATIONAL HEALTH AUDIT - PERSONAL PROTECTIVE EQUIPMENT

Follow-Up Action Responsibility:Greg Schultz..... Expected Date: ...11/1/95... Comp. Date: ...7/13/95...
 There is a need for a place to store PPE in an accessible manner. PPE was found discarded in several places throughout the plant.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500004.....
 OCCUPATIONAL HEALTH AUDIT - PERSONAL PROTECTIVE EQUIPMENT

Follow-Up Action Responsibility:Brian Donatto..... Expected Date: ...11/15/95... Comp. Date: ...09/18/95...
 There is a sign in the MAPP motor control center denoting the availability of protective clothing; however, the PPE (Flash Suit) is located in another MCC across the plant. We recommend the sign be modified to state where the PPE is

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500005.....
 OCCUPATIONAL HEALTH AUDIT - VENTILATION

Follow-Up Action Responsibility:Warren LeBlanc..... Expected Date: ...11/1/95... Comp. Date: ...7/6/95...
 Investigate the reason for the oxygen alarm in Analyzer house #12.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500005.....
 OCCUPATIONAL HEALTH AUDIT - VENTILATION

Follow-Up Action Responsibility:Debbie Mack..... Expected Date: ...11/1/95... Comp. Date: ...11/1/95...
 The air conditioner in analyzer house #AH-1 was not operating, although entry requirements stipulate the need for it to be operational. Either repair unit or change entry requirement sign on door.

Follow Up Action Items

Active Items	Plant	Main Menu	Print	All Notes	Active Items
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Type Follow-Up1995 Consolidated Audit..... Reference #:500006.....
 ONAL HEALTH AUDIT - WELDING

Follow-Up Action Responsibility:Mike Brown..... Expected Date:10/1/95..... Comp. Date:10/1/95.....
 new MSD sheets for welding rods used in the shop.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500007.....
 OCCUPATIONAL HEALTH AUDIT - ASBESTOS

Follow-Up Action Responsibility:Mike Brown..... Expected Date:10/31/96..... Comp. Date:9/25/96.....
 Need to perform & document annual inspection of asbestos containing material for condition.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500007.....
 OCCUPATIONAL HEALTH AUDIT - ASBESTOS

Follow-Up Action Responsibility:Hank Grace..... Expected Date:8/15/95..... Comp. Date:08/17/95.....
 There is an old piece of transite in a bag that needs to be disposed of outside the maintenance shop as well as some gaskets.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500008.....
 CONSOLIDATED AUDIT - LAD PROCESS HAZARD ANALYSIS

Follow-Up Action Responsibility:Vic McMurray..... Expected Date:8/30/95..... Comp. Date:10/2/95.....
 Communicate results of the Consolidated Audit to plant personnel within 90 days after the audit report date. The communication must include a brief summary of the Reactive Chemical Review, Employee Survey results, Chemical

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500009.....
 CONSOLIDATED AUDIT - LABORATORY AUDIT

Follow-Up Action Responsibility:Terry Vavasour..... Expected Date:7/17/95..... Comp. Date:7/1/95.....
 Remove all reagents that are not needed in the process (calcium carbide).

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500009.....
 CONSOLIDATED AUDIT - LABORATORY AUDIT

Follow-Up Action Responsibility:Terry Vavasour..... Expected Date:7/17/95..... Comp. Date:7/17/95.....
 Clean out all spray paint cans.

Description Type Follow-Up1995 Consolidated Audit..... Reference #:500009.....
 CONSOLIDATED AUDIT - LABORATORY AUDIT

Follow-Up Action Responsibility:Terry Vavasour..... Expected Date:8/15/95..... Comp. Date:7/25/95.....
 Install door on refrigerator door "Not Explosive Proof".

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