

No.	Title	No of Pages	Code of Practice	Date	Supercedes
1	Organization & Authority Chart	2	1	01/10/02	New
2	Record Keeping & Corrective Action	2	1, 2.7	01/10/02	24/09/02
3	Verification of Responsible Distribution Manual & System	1	1, 2.7	24/09/02	New
4	Training Program & Recording	2	2.1, 2.4, 2.5, 2.9, 4.1, 4.2	24/09/02	New
5	Contract Warehouse Selection, Evaluation & Operation	1	2.1	24/09/02	New
6	Product Assessment & Introduction	1	2.1, 7.5	01/10/02	New
7	Accident & Incident Reporting & Review	1	2.2	01/10/02	New
8	Customer and Government Audits & Inspections	1	2.2	01/10/02	New
9	Security	1	2.3, 2.8	24/09/02	New
10	Operating Permits	1	2.3	01/10/02	New
11	Two-Man Rule	1	2.4, 2.5	20/09/02	New
12	Tank Storage, Lines & Pumps	1	2.4	24/09/02	New
13	Spill Containment, Tanks & Facility	1	2.4	24/09/02	New
14	Segregation in Storage	2	2.4	24/09/02	New
15	Container Management, Testing & Cleaning	1	2.4	01/10/02	New
16	Product Packaging & Labeling	1	2.4	01/10/02	New
17	Fork Lift Use	1	2.4	01/10/02	New
18	Waste Handling & Disposal	1	2.4, 2.5	24/09/02	New
19	Product Quarantine	1	2.4	24/09/02	New
20	-Deleted				
21	Personal Protective Equipment	1	2.5	01/10/02	New
22	General, Employee Safety & Information Meetings	1	2.5, 4.2, 5	18/09/02	New
23	Safety Shower & Eye Wash	1	2.5	01/10/02	New
24	Carrier & Route Selection & Evaluation	1	2.6	01/10/02	New
25	Customer Product Pickup	1	2.6	01/10/02	New
26	Transportation Load Compatibility & Security	2	2.4, 2.6	01/10/02	New
27	-Deleted				

PROCEDURE CONTROL SHEET



No	Title	No of	Code of	Date	Supercedes
		Pages	Practice		
28	Drills & Exercises	1	2.8, 2.9	01/10/02	New
29	-Deleted				
30	Emergency Response Plan	21	2.9, 2.10	01/10/02	New
	Additional Product Handling &	2	3.2, 3.3	01/10/02	New
31	Waste Information				
32	Product Supplier Selection &		7.1, 7.2, 7.3		
	Evaluation	1		01/10/02	New
33	Service Supplier Selection		7.1, 7.2, 7.3		
	Evaluation & Operation	1		01/10/02	New

