

Operational Controls; Affected Employees & Contractors AND Key Characteristics

EF-08A

Significant Aspect	Operational Controls / Work Instructions	Operational Control Document Description / Format	Operational Control Records	Affected Employees (1)	Competency Indicator	Affected Contractors & Suppliers (2)	Key Characteristics (Monitoring Parameters)	Calibrated Equipment or Certifications
Waste Water Discharge	Dye Formulas	Formulas in Computer	Completed dye orders	Lab Technician		chemical suppliers	Permit violations	- Flow Meter, - Wastewater Lab Certification
	Finishing Formulas	Procedure A	Procedure A	Washline Operator		chemical suppliers		
	General Wastewater Prohibitions	Sewer Use Ordinance	Training Record	All Employees		IH Consultant		
	Wastewater Permit	Permit	Permit Required Records	Engineering		Env. Consultant		
	Affected Equipment Maintenance	Relevant PMs	Relevant PMs Records	Engineering		Wastewater Contractor		
Air Emissions - Dryer	Topical Finishing Formulas	Approved formula attached to the tanks	None	Operator		chemical suppliers (dyes, etc)	Permit Violations	None
	Backsize Formulas	Procedure B	Procedure B	Operator		chemical suppliers (dyes, etc)		
	Air Permit	Air Permit	Permit Required Records	Engineering		None		
	Affected Equipment Maintenance	Relevant PM's	Relevant PM's Records	Engineering		None		

(1) - See EF-05B or Other Documented Training records/sign -offs as evidence of competency in the above areas

(2) - See EF-08B, EF-08C or Other Documented records as evidence of contractor/supplier communications & approvals