Copies to: 1. Operating Dept. Head
2. B. F. Brown
3. K. G. Townsend
4. J. L. Wyatt

PLAINTIFF'S EXHIBIT
UC-1825

SHARE AUDIT PROCEDURE

Dept. DISTRIBUTION

Date 4Q 1981

Deficiency Exists YES (NO)

Name of Procedure DETECTOR TUBE SYSTEM CONTROL

Where is written reference found? I.H. & O.H. MANUAL

Number of Personnel Interviewed: 2

	YES	NO
a. Aware of procedure?	✓	
b. Understand procedure?	✓	
c. Follow procedure?	✓	
d. If no, why not? Describe.		

e. Remember having received training in last one, two or three years?
(Circle one) NA

Up to date procedure in appropriate manual? (YES) NO

Any relation to A/I reports on procedure in last 6 months?
(If appropriate) YES (NO)

Should existing procedure be modified? YES (NO)
If YES, explain.

Should retraining and another audit be conducted? (YES) NO

If yes, when? 4Q 1982

BRE 0213

Union Carbide trial exhibit UC-1825: Share Audit Procedure and Detector Tube Inspection and Audit, Distribution D... Published by AsbestosClaims.Law
ACL Doc 16892 · Page 1 of 2 asbestosclaims.law/library/16892/1

DETECTOR TUBES

INSPECTION AND AUDIT

UNIT/AREA/BLDG. DISTRIBUTION DATE 4Q 1981

INSPECTION BY Maria Gutierrez

A. CHECK THE FOLLOWING TUBES FOR EXPIRATION DATE

ITEM NO.	DESCRIPTION	TUBE NO.	MEASURABLE CONCEN-TRATION	STORE CODE NO.	QUANTITY EXPIRED BOXES	CLOSEST EXPIRATION DATE	COMMENTS
1	ACETALDEHYDE (FORMALDEHYDE)	91	2-20 PPM	63141-005	0	APR-82	
2	ACETIC ACID	81	1-80 PPM	63141-003	1	?	(1)
3	ACETIC ANHYDRIDE	81	.5-40 PPM	63141-003	—		
4	ACETONE	151	.01-2%	63141-023	—		
5	AMMONIA	3L	1-60 PPM	63141-007	—		
6	BUTANE	104	50-1400PPM	63141-009	—		
7	CARBON MONOXIDE	ILL	5-50 PPM	63141-011	0	JAN--83	
8	CHLORINE	8LA	.3-16 PPM	63141-013	—		
9	ETHYL ACETATE	141	.04-1.5%	63141-017	—		
10	ETHYL ALCOHOL	112	.05-5%	63141-015	—		
11	FORMIC ACID	81	1-80 PPM	63141-003	—		
12	HYDROGEN SULFIDE	4LL	.5-60 PPM	63141-021	—		
13	ISOPROPYL ACETATE	151	.05-0.75%	63141-023	—		
14	METHYL CHLOROFORM	135	100-500PPM	63141-025	—		
15	METHYL ETHYL KETONE	152	.02-0.6%	63141-027	1	?	(1)
16	MONOETHANOLAMINE	3L	2-30 PPM	63141-007	—		
17	TOLUENE	122	10-600PPM	63141-029	—		
18	CHLOROTHENE	135	100-500PPM	63141-025	—		
19	BUTYL ACETATE	142	0.01-0.8%		—		
20	ISOPROPYL ETHER	161	0.04-1.0%		—		
21	BUTYL ESTERS	142	0.01-0.8%		—		

B. IS DEPARTMENT DOING MONTHLY AUDIT ____ ____ ____

COMMENTS: (1) THE EXPIRATION DATE WAS FADED AND COULD NOT BE DETERMINED. THE BOX WAS REMOVED.

BRE 0214

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