

COPY TO: 1. OPERATING DEPARTMENT HEAD
2. D. R HALEY
3. K. S. TOWNSEND
4. J. L. WYATT

SHARE AUDIT PROCEDURE

DEPT. DISTRIBUTION

DATE 1-18-83

	YES	NO
DEFICIENCY EXISTS	✓	

NAME OF PROCEDURE DETECTOR TUBES

REFERENCE? S+OH PROCEDURES MANUAL

NUMBER OF PERSONNEL INTERVIEWED: 2

A. AWARE OF PROCEDURE?	✓	
B. UNDERSTAND PROCEDURE?	✓	
C. FOLLOW PROCEDURE?	✓	
D. IF NO, WHY NOT?		
E. REMEMBER HAVING RECEIVED TRAINING?		
1. LAST YEAR	✓	
2. TWO YEARS AGO		
3. THREE YEARS AGO		
UP TO DATE PROCEDURE IN APPROPIATE MANUAL?	✓	
ANY RELATION TO A/I REPORTS IN LAST 6 MONTHS?		✓
SHOULD EXISTING PROCEDURE BE MODIFIED?(IF YES EXPLAIN)		✓
SHOULD RETRAINING BE CONDUCTED?		✓
SHOULD ANOTHER AUDIT BE CONDUCTED?	✓	

IF YES WHEN? 4 MONTHS

AUDITED BY: Mario Gutierrez

APPROVED BY: K. S. Townsend

DETECTOR TUBES

INSPECTION AND AUDIT

UNIT/AREA/BLDG. DISTRIBUTION DATE 1-18-83

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	BOXES LEFT COMMENTS
1	ACETALDEHYDE(FORMALDEHYDE)	91	2-20 PPM	63141-005	1	?	*
2	ACETIC ACID	81	1-80 PPM	63141-003	1	OCT-82	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	1	?	*
8	CHLORINE	8LA	.3-16 PPM	63141-013			
9	ETHYL ACETATE	141	.04-1.5%	63141-017	1	JAN-83	0
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	0	FEB-84	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. NO. OF DETECTOR TUBE PUMPS IN UNIT 2

C. LAST CALIBRATION DATE ON PUMPS SEP-82

D. IS DEPARTMENT DOING MONTHLY AUDIT NO

COMMENTS: * THE DATES WERE FADED OUT ON THIS TWO BOXES, THEY WERE STORED IN THE TANK CAR LOADING AREA SHED. THEY SHOULD BE STORED IN THE OFFICE OR THE EXPIRATION DATE SHOULD BE RE-WRITTEN WITH INDELIBLE INK.