PLAINTIFF'S EXHIBIT

UC-3624

UNION CARBIDE CORPORATION
SOUTH CHARLESTON PLANT
Safety and Health Department
South Charleston, West Virginia 25303

June 17, 1987

TO: D. H. Ott

CC: B. N. Gliatta*
M. J. Shoger*

Re: SHARE Inspection Results

Dear Dave:

You will find attached a copy of the findings from the SHARE inspection held June 17, 1987. Thank you for the cooperation of your staff and hourly folke in making the audit meaningful.

The program goals are that the following items be satisfied by your department:

1. All deficiencies must be addressed within ninety (90) days of the inspection; and

2. An update is sent to the SHARE coordinator and your APM each thirty (30) days after the inspection until completion. You can use a copy of this report and the spaces below in summarizing your completion progress.

I trust that you will find this program worth supporting to continue to maintain and improve our plant facilities and safety. If you have any questions or need help in understanding the requirements/specifications contained within, please contact me at your earliest convenience.

Steve Kovach

S. B. Kovach
SHARE Coordinator

PROGRESS UPDATE

| | 30 Days (July 17, 1987) | 60 Days (Aug. 17, 1987) | 90 Days (Sep. 17, 1987) |
|---|---|---|---|
| % Complete | _____ | _____ | _____ |
| Signature | _____ | _____ | _____ |

Send copy of update to: B. N. Gliatta - Bldg. 82-3
S. B. Kovach - Bldg. 109-2

SBK/yc
1658A

Attachment

*Copy of letter only

# SOUTH CHARLESTON PLANT SAFETY/HEALTH AUDIT TEAM'S REPORT



Department Title: Polyols | Dept. No.: 106 | Location: Bldg 103 | Date of Inspection: 6/17/87

Inspector Submitting Report: H H Price | Phone No.: 3953 | Inspection Responsibility: Insulation | Date of Report: 6/17/87

| Item No. | Description of Substandard Condition | Item Tagged (✓) | Corrective Action Plan: Action Steps or Explanation | Corrective Action Plan: Date Correct | Corrective Action Plan: Shop Ord. Number |
|---|---|---|---|---|---|
| IN1 | Exposed Ins At Tank 609 c/o West Bldg 103 | ✓ | Strip & Repair Sample. | | |
| * IN2 | Exposed Asbestos Corrugated Paper 1st Floor 103 | ✓ | Strip. | | |
| IN3 | Exposed Ins. 1st Floor 103 West Wall. (Platform) | | Patch & Seal | | |
| IN4 | Exposed Ins. 1st Floor at doorway So. | ✓ | Sample & Repair | | |
| * IN5 | Exposed Asbestos on end Pipe N. East No 9 Kettle | ✓ | Strip | | |

UCC 008455

SOUTH CHARLESTON PLANT SAFETY/HEALTH AUDIT TEAM'S REPORT



Department Title: Polyols | Dept. No.: 106 | Location: Bldg 103 | Date of Inspection: 6/17/87

Inspector Submitting Report: H H Price | Phone No.: 2953 | Inspection Responsibility: Insulation | Date of Report: 6/17/87

| Item No. | Description of Substandard Condition | Item Tagged (✓) | Corrective Action Plan: Action Steps or Explanation | Corrective Action Plan: Date Correct | Corrective Action Plan: Shop Ord. Number |
|---|---|---|---|---|---|
| IN6 | Exposed Insulation overhead So of Kettle | ✓ | Sample, Strip & Seal | | |
| IN7 | Exposed Ins. East Wall 1st Floor at Elevator | ✓ | Check & Seal | | |
| IN8 | Exposed Ins. in Rack North 103 & Against Bldg. | ✓ | Sample & Strip & Seal | | |
| IN9 | Exposed ins in Rack west of 103 # to Bldg 103 | ✓ | Sample # Strip | | |
| IN10 | Exposed Ins. N. End of 103 3rd Floor | ✓ | Patch & Seal | | |

UCC 008456

# SOUTH CHARLESTON PLANT SAFETY/HEALTH AUDIT TEAM'S REPORT

Department Title: Polyols | Dept. No.: 106 | Location: Bldg 103 | Date of Inspection: 6/17/87

Inspector Submitting Report: H H Price | Phone No.: 2953 | Inspection Responsibility: Insulation | Date of Report: 6/17/87

| Item No. | Description of Substandard Condition | Item Tagged (✓) | Corrective Action Plan: Action Steps or Explanation | Corrective Action Plan: Date Correct | Corrective Action Plan: Shop Ord. Number |
|---|---|---|---|---|---|
| IN 11 | Exposed Ins. going from 3rd to Roof on west wall Next Stair Way going To Roof middle of Bldg. ~~East~~ | ✓ | Repair | | |
| IN 12 | Exposed Ins. So End of 3rd Floor | ✓ | Patch & Seal | | |
| IN 13 | Exposed Ins on Roof 103 | ✓ | Patch & Seal & Strip Same | | |
| * IN 14 | Exposed Asbestos overhead So End 2nd Floor 103 Paper. | ✓ | Strip | | |

UCC 008457