

## PROCESS STAGE SHEET INFORMATION III

Confidential  
Philip Morris v. ABC  
IN THE QUALITY PLAN

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PARAMETER	HOW MEASURED	MONITORING METHOD	PROPERTY TYPE	STATUS	WHO	MONITORING FREQUENCY	N	HCT	1CT	R	HCT	1CT	R	INITIAL CORR.	1PANI	CFE	STD. FY. RANGE	E.P.C.
Base Web Width (1)	Hot Bar	X-R Chart	M	C	St. Opt.	1 Hour	64	6.62	5.08	0	0.19	0.116	0.073	0.68				***
Base Web C.V. (1)	Hot Bar	X-R Chart	M	C	St. Opt.	1 Hour	33	10.6	26.5	1	4.2	2.55	2.3	0.53				***
Cross-Directional Base Web Width (1)					St. Opt.													***
High Pressure Shower	Pressure Gauge	Record			St. Opt.	Each Shift or as changed												234.5
Runline Shower	Pressure Gauge	Record			St. Opt.	Each Shift or as changed												134.5
Couch Roll Vacuum (7)	Digital Readout	X Chart	M	T	St. Opt.	30 Minutes	22	21										***
Vacuum Roll Vacuum (8)	Field Vac. Dial Gauge	DELETED F. MO PLAN																
Pinbox Vacuum #1 (8)	Field Vac. Dial Gauge				St. Opt.	4 Hours											5"	***
Pinbox Vacuum #2 (8)	Field Vac. Dial Gauge				St. Opt.	4 Hours											4.6"	***
Pinbox Vacuum #3 (8)	Field Vac. Dial Gauge				St. Opt.	4 Hours											6"	***
Vacuum Header Vacuum (8)	Field Vac. Dial Gauge				St. Opt.	4 Hours											7"	***
Vacuum Header Vacuum (8)	Field Vac. Dial Gauge				St. Opt.	4 Hours											8.5"	***
Conductivity Gauge	Field Gauge	Record			St. Opt.	4 Hours											10"	***

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\* Exceeds for more than 15 minutes - Equipment Stabilization Time  
\*\* Lab Developed  
\*\*\* Effects all key product characteristics except as

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