

Monsanto

RKH

MON-1963

FROM (NAME & LOCATION) R. C. Baca - Texas City, Texas

DATE : January 30, 1984 CC: A. H. Conrad - 0-6A
 J. G. Trafton - 0-6
 SUBJECT : 1984 SHAC
 Inspection Team
 REFERENCE : 4th Quarter Competitive Safety
 & Housekeeping Inspection - Depts.
 13, 14, 15, 16 File
 TO : D. D. Kos - 0-11

Departments 13, 14, 15 & 16 were inspected January 25 and received an overall rating of satisfactory. Housekeeping was found to be poor with the exception of Department 15. Specific items on Safety & Housekeeping are as follows:

Safety Items

- 1/6/84 item in Dept. 15/16 safety logbook not answered by 1/25.
- 11/29/83 item in Dept. 15/16 safety logbook not answered.
- No signature on answer in Dept. 15/16 safety logbook.
- The emergency S/D training being prepared by Rudy Willis is excellent.
- Areas requiring hearing protection are well defined.
- Clutter & tools in fire extinguisher cabinets 13-8 & 13-7.
- Missing guard on mixer in Cat. building.
- Several fire extinguishers were one month out of date - 16-18, 16-19, 16-8, 16-5.
- Eye baths in 13D had low water pressure.
- Handrail missing on scaffold at 992Z1.
- 3 ladders in 13/14 need inspecting - No tags.
- No one knows why barricade tape was up near control room.
- Several hoses left unracked in 13/14.
- Tripping hazard - pipe on ground East of #2 furnace.
- Large fire extinguisher covered by ladder & tarp in 15D.
- No light above safety shower on 4th floor near stairs - 16D.
- Light out above safety Shower near 16T7.
- 4th floor isles cluttered in 16D.
- Two chain operated valves need safety chains above 16E29-3.
- No tags on RV.'s on 15S16-2 & 15S5-2.
- No bleeder on N₂ station by elevator - 15D.
- Signs in pipe racks need attention.

Housekeeping

- Signs need attention.
- Catalyst building needs attention.
- Generally poor housekeeping in 13/14.
- Kitchen at Styrene offices dirty.
- Base of 14D3 cluttered with wire, insulation & N₂ hose.
- Safety shower bleeding at 13K101.
- Pallet near spare valve rack in 13D.
- Clutter near 13T9-2.
- Wooden pipe support on 13P27.
- Maint. Shop needs attention.

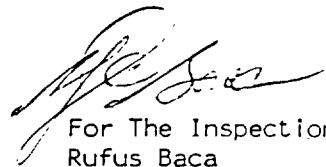
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- NSI area cluttered, unracked hoses.
- 16T14 plt full of water.
- Large oil/water pool near 16T29.
- Dept. 15 housekeeping - good.
- Poor housekeeping in Dept. 16.
- Trash in 14D4 skirt.
- Scaffold rack a mess on 3rd floor 16D.
- Loose scaffolding in area - Dept. 15.
- Doors need to be replaced on storage cabinet in NSI.

Please respond to these items to J. G. Trafton with a carbon copy to me for SHAC by 2/21/84.



For The Inspection Team
Rufus Baca

Inspection Team:

Rufus Baca
Keith Mathis
Tom Ryan
T. W. Hughes
Harry Anderson