Monsanto

PLAINTIFF'S EXHIBIT

MON-1208

FROM (NAME—LOCATION—PHONE): R. V. Sharp/R. L. Hammond/ B. G. Wooley

DATE : September 25, 1985

SUBJECT : 3rd Quarter Housekeeping Inspection

REFERENCE :

TO : A. M. Berry - TC, SS-17
W. V. O'Donnell - TC, ED

cc: J. V. Cavender - TC, 2R-7A
R. D. Coleman - TC, 56D
J. M. Gatewood - TC, 1Z
R. T. Hammann - TC, O-22
B. J. Sanders - TC, 3R-16
File

The winners of the Third Quarter Safety and Housekeeping Inspection of the Shop/Craft areas were the Carpenters, Insulators, and Laborers. Award plaques will be presented by G. L. Tromblee on a date to be announced later. Inspection ratings for the Shop/Craft areas were as follows:

Carpenters	- Outstanding
Insulators	- Outstanding
Laborers	- Outstanding
Trucks	- Very Good
Boilermakers, Electricians, Instrument, Machinists, Operating Engineers, Painters, & Pipefitters	- Good

After reviewing the following inspection results, please forward your response to R. L. Hammond and D. A. Barfoot by October 4, 1985.

THIRD QUARTER SAFETY AND HOUSEKEEPING

INSPECTION OF THE SHOP/CRAFT AREAS

• GENERAL COMMENTS

Job Safety Analysis (JSA)

Overall awareness of Job Safety Analysis needs to be improved.

Violation of Weekly Area Inspection Procedure (P-0116)

A consistent standard is needed in the maintenance areas of recording inspections of eyebaths, safety showers, and fire extinguishers.

Other Documentation

Records kept on switchgear and PCB handling are excellent. Documentation of cranes, hoists, and rigs is excellent. Documentation of relief valves is excellent. Who keeps the records of elevator inspections needs to be settled. Good documentation and storage of mercury.

Other Comments

Housekeeping was generally very good.

BOILERMAKER SHOP

- JSA knowledge needs improving.
- Shop in good condition except for drill press and storage areas which were cluttered.
- Safety log book available, but not being used.
- Need to permanently document weekly safety and fire extinguisher inspections.

CARPENTER SHOP

- Housekeeping excellent.
- All record-keeping excellent.
- JSA knowledge needs improvement.

ELECTRICIANS

- Housekeeping - excellent inside, cluttered outside.
- Need documentation on weekly fire extinguisher inspections.

ELECTRICIANS (Contd.)

- All hoses need proper inspections.
- Knowledge of JSA and safety performance very good.
- Safety sign not mounted.

INSTRUMENT SHOP

- Safety board posted incorrectly.
- Documentation and storage of mercury very good.
- Knowledge of JSA and special safety meetings needs improvement.
- No routinely scheduled safety meetings.
- Housekeeping - very good.

INSULATOR SHOP

- Housekeeping - excellent.
- All record-keeping on eyebath and fire extinguisher inspections is excellent.
- Asbestos awareness very high.
- Weekly safety meetings - very good.

LABORERS

- Housekeeping - outstanding.
- Records kept on fire extinguishers and the safety log book - excellent.
- Asbestos shower room - excellent condition.
- Safety attitude - very good.
- JSA knowledge could use improvement.

MACHINISTS

- JSA knowledge needs improvement.
- Safety log book not used very much.
- Housekeeping - good.
- Record-keeping on eyebath, showers, and fire extinguishers should be initiated.
- Ladder inspection done and properly documented.
- Valve Shop - housekeeping needs improvement and hose inspection needs to be completed.

MACHINISTS (Contd.)

- Garage - housekeeping fair (high activity area), hoses need inspecting (air, H_2O, and steam), and sign hung on fire extinguisher.
- Leaking mineral spirits drum in garage (not grounded).

OPERATING ENGINEERS

- Housekeeping - inside (fair), outside (needs improvement).
- Water hoses need inspecting.
- Records of annual inspections of rig and crane inspections very good.
- Fire extinguishers on vehicles need to be inspected routinely.

PAINTER SHOP

- Overall safety knowledge about safety meetings and JSA needs improving.
- Safety log book not used very much.
- Housekeeping - very good.
- Hoses inspected properly.
- Eyebath in poor condition.

PIPEFITTERS

- Housekeeping - good condition.
- Documentation of weekly fire extinguisher inspections needs to be initiated.
- Accident Board not posted for August.
- One grinder-guard needs to be adjusted.
- Safety log book not used very much.
- Routinely hold weekly safety meetings.

TRUCKS

- Housekeeping - excellent.
- Safety attitude - very good.
- Knowledge of JSA needs improving.

R. V. Sharp
(For SHAC Inspection Team)