

SC

14208

MINUTES OF MEETING OF
PLANT MANAGER'S SAFETY BOARD
JULY 19, 1976

Present:

Members or Delegates:

J. E. Clark	John Tissue for H. M. Lacy
W. C. Fuller	Ray Rosenberg for G. T. Ryan
G. W. Daues	R. L. Maute for W. H. Lane
P. E. Brubaker	
C. M. McCullough	Visitor:
G. A. Danner	
H. S. Hamby	R. J. Burkett (part-time)
E. H. Jones	
C. A. Peters	
R. C. Martini	

1. NOTICE OF BOARD OF DIRECTORS AWARD

Phil Brubaker announced that the Plant received notice about the Board of Directors' Award on July 14 for operating 900 days without a lost-time injury. This is the first time our plant has ever received this award. The flag will be presented by Virg Waggoner at a later date.

2. REVIEW OF STATISTICS -- Glass

<u>Time Period</u>	<u>TOT INJ</u>	<u>TIF</u>	<u>TOT SI</u>	<u>SIF</u>
July 1, 1976 - July 15, 1976	10	78	2	15.5
January 1, 1976 - July 15, 1976	143	85	12	7.1

The figures continue the upward trend in serious injury frequency indicating that there has been a general let-down in safety awareness since we passed our previous all time record of 6.8 M manhours back in April. All members of the board were urged to survey the status of their own programs for increasing the awareness of their people to hazards and for responding safely to the hazards.

3. REPORT OF SAFETY ADVISORY COMMITTEE (SAC) -- McCullough

A. Fire and Entry Procedures

The existing Fire and Entry Procedure, P-0117, does not clearly speak to ownership of new construction outside battery limits. We recommend that SHAC be assigned to revise this bulletin to adequately cover same with special emphasis given to perimeter pipe racks.

STG 2431050

LAM015997

B. Vacuum Truck Procedure

For some months, E. R. Hendrick has been attempting to complete the revision of P-0415, Vacuum Truck Services. The subject yet to be resolved is assignment of responsibility.

Analysis of this responsibility breaks down into three logical areas. They are:

1. Administrative Responsibility

- a. Vacuum truck coordination and planning
- b. Cost control and reduction
- c. Vacuum truck equipment testing and maintenance
- d. Resolution of complaints
- e. Safety and orientation training
- f. Out of battery operations

2. Functional responsibility where the vacuum truck is operating within the battery limit for a customer and at his direction.

3. Dispatching or scheduling vacuum trucks.

SAC makes the following recommendations:

1. Responsibility for dispatching continue to be handled by Zone 1 maintenance.
2. Functional responsibility be squarely defined to the user with re-emphasis through procedure.
3. Administrative responsibility be assigned to either a full time contractor supervisor or a Monsanto supervisor.

C. Housekeeping Inspection

SAC recommends that these areas be eliminated from the housekeeping inspection tour:

1. All construction areas
2. EMA
3. LDPE Dismantling
4. Dept. 24

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4. STATUS OF PREVIOUS SAC ITEMS -- Glass**A. Biennial Loss Prevention Review**

The first draft of the proposed revision of the Biennial Loss Prevention Review was returned by the SAC with comments for revision. The revisions are expected to be reviewed by SAC prior to the next meeting of the PMSB.

STG 2431051

LAM015998

B. Emergency Procedure Drill and Alarms

A special meeting of the PMSB was set for August 12 (later reset for August 13) to review the status of the Emergency Procedure Plan in the Control Center Conference Room.

5. REPORT OF SAFETY AND HOUSEKEEPING ACTION COMMITTEE (SHAC) -- Tissue (for Lacy)

A. Task Forces in Operation

Target dates for completion of new P-Bulletins on the following items were reported to be September 1, 1976:

- (1) Life Support Systems
- (2) Cylinder Storage
- (3) Flammable Drum Storage

B. Special Studies

John also reported on the status of other special studies previously reported in the minutes of the SHAC committee:

- (1) Relief Valve Repair Status
- (2) Cooling Tower Pump Guarding (60% complete)
- (3) Quit Smoking Campaign (just getting started)
- (4) Electric Motor Failure

C. Plans for Annual Housekeeping Inspection

Plans are currently underway to begin preparations for the October '76 housekeeping inspection. These plans were outlined for the PMSB. Additional notices about these plans will be sent out as a SHAC Action Request.

6. REVIEW OF INCIDENTS

The following incidents were previously reported by memo to the PMSB and were reviewed at the meeting:

- A. Near-miss Electric Shock of Instrument Man -- Trafton
- B. Serious Injury - Machinist Toe Injury -- McCullough

- C. Serious Injury - Operator Scalded with Water -- Daues SC 14211
- D. Near-miss - Operator Scalded with Water -- Daues
- E. Near-miss - Operator Sprayed with Waste Water -- Danner
- F. Unclear Incidents Involving Malone Trucks Handling Waste Water -- Marsh
- G. Unattended Loaded Truck Rolling Across Rail Crossing -- Danner
- H. Phthalic Esters Spill -- Marsh

7. REPORTING OF PROPERTY LOSS INCIDENTS -- Glass

Arnold Glass reviewed the purpose of P-0111 Reporting of Property Loss Incidents:

The purpose of reporting property loss incidents is to provide the Loss Prevention and Safety Section with the following:

1. Property loss data for documenting performance.
2. Statistical data for the probability of loss events, for use in evaluating plant property risks.
3. Loss data for insurance claims and records.
4. Information pertinent to the Plant Risk Audit
 - a. Incidents involving items on the Audit Report list.
 - b. Incidents illuminating items which possibly should be added.

Property Loss Incidents shall be reported when they have the capability to result in property losses exceeding \$500 (combined direct damage and business interruption); and/or in personnel injury(ies) of serious or greater severity. Actual loss or injury is not a condition for reporting.

Incidents shall be reported to the Loss Prevention and Safety Section within 5 days, using the "Report of Property Loss Incident" form. Forms have been given general distribution and are available from the Loss Prevention and Safety Section on request.

8. NITROGEN HOSE CONNECTIONS -- Brubaker

Phil expressed concern over status of the nitrogen fitting problem and asked for a review at the next meeting of PMSB. SHAC will report on status of the breathing air or life support system P-Bulletins.


J. A. Glass

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