

Monsanto

FROM (NAME & LOCATION) C. F. Navarrete - 0-10A

DATE April 19, 1982 cc: PMSB

SUBJECT SAC Minutes of 4/16/82

REFERENCE

TO : D. E. Kaldenberg
S. G. Pappas
J. A. Glass

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1. SHAC

Dennis Kos reviewed proposed "shot in the arm" program. SAC supports it wholeheartedly. Unit/Craft Team Survey was also reviewed and SAC agrees with approach and conclusions. *(See comments in PMSB minutes by RT Hammann)*

2. Ownership of Out-of-Plant Pipelines

PMSB comments received by SAC were all favorable to the transfer of "ownership" to Distribution.

SAC recommends Distribution Department assumes ownership of the Out-of-Plant Pipelines under Texas City control, and that the boundaries of ownership and timing of transfer of responsibility for routine operation be defined in a Plant Services Procedure (0700 series).

3. Open Area Permits

LP&S reviewed proposed revisions to the procedure to strengthen feedback and control of open area.

SAC recommends approval.

4. Permit Procedures/Breaking into Process Equipment

SAC reviewed the Fire, Entry and Special Permit procedures with Gene Tromblee and Bob Hammann on 4/13/82.

In addition to several questions and changes to the writeup, the following policy questions were posed at this meeting:

- 1) Should we have a procedure/permit system to regulate breaking into process equipment?
 - Define levels of approval.
 - Define minimal safety equipment/isolation/decontamination required based on plant area or contaminant.
 - Scope Process equipment and piping?
 - Utility piping?
 - Shipping container connections?

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2) Changes to Fire, Entry, Spec Permit Procedure

A. Should Maintenance responsibility be vested on leadman or Maintenance foreman?
(Parallel to Chief, see p. 3 of 10)

B. Contractor and Contractor supervision involvement in permit approval. (*File Glass to check out legal aspects.*)

C. Special Permits.

1. Does this permit need to be renamed or scope redefined?
2. Delegation of authority on specials

LP&S (Glass) will, after consultation with Maintenance and Operations, propose an answer to these questions to be reviewed with the PMSB at the June meeting.

5. Incident Investigation Procedure

★ Procedure will be revised to include a bulletin board notice (SHAC Alert) summarizing the incident. This step will provide timely information throughout the plant and increase safety awareness.

include also a space on the notice for personal comments - a sentence or two by the plant manager

C. F. Navarrete

*End
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/ob

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