

Monsanto

FROM (NAME & LOCATION) W. W. Latimer - TExas City, TX (O-13)

DATE February 28, 1983

cc. J. A. Glass
D. D. Kos
G. L. Tromblee
G. Escamilla
P. D. Johnson
J. H. Cross

SUBJECT SHAC Minutes from Meeting
of February 16, 1983

REFERENCE

TO : R. Baca
A. H. Conrad
R. M. Fritz
✓ R. T. Hammann
W. G. Howe

Bob Hammann discussed the HCS meeting. Cooling tower fan safety was a problem and C. McClanahan will investigate. Baca related that ready-made brakes are available and will discuss with McClanahan. Unit safety logs and 51D4 manway was also discussed. 650 psig steam stopple was discussed and these items will be reviewed for possible revision in procedures.

Fritz and Howe stated that quarterly inspection is on schedule. Information to be communicated was discussed (attached).

PTSC is now TCSC.

Rest of agenda will be completed at next week's meeting.

W. W. Latimer/dc
W. W. Latimer

/dc

Attachment

SC

001232

LAM002432

COMPETITIVE QUARTERLY
SAFETY/HOUSEKEEPING INSP.

OBJECTIVES OF COMPETITION PROGRAM

- Improve quality of quarterly inspections and feedback
- Recognize achievements/needs
- Promote continuing improvement
- Improve consistency of: 1) Application of safety programs/
procedures
2) Inspection ratings

COMPETITION

- Split into comparable groups- units compete with each other
 - crafts compete with each otherbeginning 2ndQ - services/offices compete with each other
- Recordable injury in previous 3 mos. makes group ineligible for award competition but will receive inspection rating
- Ranking criteria for eligible groups:
 - 1) Safety performance
 - total injury trend
 - major incidents
 - 2) Unit/craft safety improvement
 - plantwide programs (STOP, safety meetings, unit/craft safety meetings)
 - Unit programs
 - 3) Housekeeping/safety level of area--field inspection

INSPECTION

- Announced only in two-week time frame - 1stQ will be last two weeks of March beginning March 21st
- Each area will receive a rating even if not eligible for competition
- Team will issue detailed inspection report including rating
 - response will be by memo to Gen. Supt. of area with copy to SHAC
- Rating will be based on inspection observations only

AWARD

- Top area in each category (i.e. best unit, best craft)
- Plaque to be permanently displayed in the area