

Monsanto

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

PLAINTIFF'S EXHIBIT

MON-1174

DATE May 17, 1982

CC: PMSB

SUBJECT SAC Minutes - May 14, 1982 Meeting

REFERENCE

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

1. SHAC Recommendations (1981 S&PP Survey and MCI Annual Inspection).

a) Combustibles in Control Room.

SAC supports the '81 SHAC recommendations, with the addition of the issue of a SHAC ALERT as a reminder that:

- 1) The space behind panels in control rooms is not a storage area and
REJECTED - GEN SUPTS INSTRUCTED TO GO TO COOL'S CHEW ASS.
2) If in doubt, consult with the Fire Chief or his assistant.

b) Hard Hat Rules.

SAC supports the recommended action.

c) Cover Goggle Signs. *- RAYON NOT ACCEPTED - 667 2/1/82!*

SAC supports the recommended action, but communicate to the units by memo to U/C contact supervisors.

J. J. McClellan will work with Kos to complete these items.

2. Biennial Loss Prevention Reviews.

will review POWER DISTRIBUTION FOR SOME KIND OF OUTSIDE REVIEW.
Revised procedure prepared by Bob Hammann.

SAC recommends that the existence or need for similar procedure be considered by the Laboratory, PT, and Central Shops. *- POWER DISTRIBUTION.*

3. U/C Safety Promotion Team Policy.

NOT FUNCTIONING PROPERLY.
We have reviewed the charter of these teams in P-0100. The policy seems adequate, giving the U/C team all the latitude necessary to "promote" safety. We do not recommend changing it.

The degree of activity on promotion can, and should be, geared to the needs of the plant and the units at any particular time, by providing the necessary leadership to these teams.

STG 2430299

[Signature]

C. F. Navarrete
Chairman

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*Ex-11-211
Producing MATERIAL
/ob*

QUARTERLY INSPECTION

RECOMMENDATION

Adopt SHAC's recommended scheme with these exceptions:

1. Rating Criteria

A. Simplify Rating

- Non-Numerical
Best/Good/Unsatisfactory/Skunk (later)
- Inspection team to assign rating

B. Basis for Rating

Three Parts

Pre-Judged

Two Groups

Improving

Not Improving

1. Safety Performance of Unit

- ° Pre-ranked as proposed BUT SHAC to review at PMSB prior to inspection.
- ° Bases:
 - Recordable record (as proposed)
 - Total Injury TREND for each unit (rather than absolute frequency)

Inspection

2. Housekeeping Level of Unit

As proposed - non-numerical value judgment.

Inspection

3. Unit Safety Improvement Program

Two components:

- ° Use of plantwide programs (STOP, Safety Mtgs., U/C SPT, etc.)
- ° Unit programs

2. Inspection Teams

Adopt as proposed except for manufacturing units.

Change to:

- ° Two teams vs. three (everyone has a chance to be a hero or a skunk.)
- ° Plan 6-hour tour for each team.
- ° More involvement of unit supervisor
- ° Rotate all of PMSB through these two mfg. unit teams as well as all the others.

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