

CHEMICALS



INDUSTRIES

Shift Foreman
Foreman
Linch Dunn

Jim LaFleur

INTEROFFICE / LAKE CHARLES

TO Distribution

DATE August 20, 1986

FROM R. J. McCorquodale

SUBJECT Management/Union House-keeping Survey

The Management/Union Safety Committee conducted a housekeeping survey of the plant operating and maintenance areas Friday, August 15, as scheduled.

Attached are the individual audit forms for your area. Please review and take whatever action you deem appropriate.

In addition to the committee members and alternates, we utilized all safety personnel and an equal number of hourly employees to give a total of 24 employees conducting the survey (12 two-man teams of one salary and one hourly employee). This gave us the opportunity to go beyond completion of the basic housekeeping form and look at other areas of safety. The attached summary defines the areas of concern which were observed, to a degree, across the plant.

Item number three is concerned with Haz-Com and regards labeling of portable containers containing "hazardous" materials. These containers must be labeled with the identity and principal hazard of the contents. A second issue with these containers is that a few contained flammables and they were not approved for this service. This could easily lead to improper storage of flammables and the obvious consequences.

Another point concerning labeling is that several vessels were noted which had been recently painted and the vessel identifying label had been painted over and not replaced.

Please audit your area to determine if any of these problems are present and take the necessary steps to correct. Give extra attention to your portable ladders. Almost every team commented on ladder condition and storage (failure to remove from process area after use).

RJM/fb

Distribution:

Area Supervisors/General Foremen

cc: Tom Brown
Harry Hank
John Fike
Bob Moss
Fred Rau
Chuck Bellon
Safety Personnel
Roger Corley

SL 089679

MANAGEMENT/UNION JOINT SAFETY COMMITTEE

QUARTERLY HOUSEKEEPING INSPECTION REPORT

AREA INSPECTED:

26

(Number)

A - Docks/VCM II

(Description)

AREA OWNER

J.C. LaFleur

INSPECTORS:

BreslerFlemonsDATE 8/15/86TIME 8:45 A

INSTRUCTIONS:

- 1) At least seven items must be rated.
- 2) Add any item you feel is appropriate for this area which is not listed.
- 3) Do not make any entry for those items which do apply.
- 4) Every area must be rated on item #18--Overall impression.

RATING:

- Excellent - 7 points - Condition must be significantly above acceptable minimum.
 Good - 4 points - Meets or slightly exceeds acceptable minimum.
 Fair - 2 points - Just below acceptable minimum.
 Poor - 1 point - Does not meet acceptable minimum.

	E	G	F	P
1) Delivery Station <u>33A</u>		✓		
2) Roadways and Walkways				✓
3) Aisles				
4) Shops				
5) Storage Areas (Parts/Tools)				✓
6) Lay down area				
7) Trash Locations and Scrap		✓	✓	
8) Landscaping		✓		
9) Field Work Locations (Temp. Fab Area, etc)				
10) Jobs in Progress			✓	
11) Offices			✓	
12) Lunch Areas (Break)				
13) Restrooms		✓		
14) Operating Equipment				
15) Mobile Equipment				
16) Painting				
17) Control Room			✓	
18) General (Overall)			✓	
19)				
20)				
TOTAL POINTS		12	8	2

COMMENTS: Please note by item number any specific comments which would help the Area Supervisor understand your rating.

#17 Filters Stopped behind Control Room - Card + Wine in starter Motor

#2 Entry to A Dock has Tripping Hazard, Guards under ~~the~~ Shipp

#5 A dockers need to be stored in a case, not ~~in the~~ Shipp

Old Butylum Tank like full of insulation Product

Note: Need Cleaners - Markings on Shut down ~~switches~~ Shipp

both on A Dock and opening A Dock Shipp

Add the Total Points received 22

Divide by max. items rated 9

SL 089680