

Monsanto

FROM (NAME & LOCATION)

Carol Holmes - MISD Texas City (0A-15) X2265

March 25, 1982

cc J. A. Glass
C. F. Navarette
G. L. Tromblee
File: SHAC(0-22) - 2234
(0-10A) - 2552
(0-10) - 2562

SUBJECT

SHAC Minutes from Meeting of
March 24, 1982

REFERENCE

TO :

D. D. Kos, Chairman	(0-11) - 2294
R. T. Hammann	(0-22) - 2866
C. M. Hancock	(0-21) - 2153
V. P. Osburn	(AB) - 2161
R. V. Parker	(0A-9) - 2579
L. Schwab	(SS-19) - 2621
J. D. Stone	(CED) - 2050

Attendance:	Kos	Stone
	Osburn	Hammann
	Holmes	

1. Reviewed investigation of near-miss in QCL of January 6, 1982.
2. Reviewed 1981 SHAC Recommendations:
 - A. Combustibles - SHAC 1982 agrees with 1981 SHAC that no order should be issued regarding storage of combustible materials in control rooms.
 - B. Cover goggle signs - accepted as a SHAC alert requirement. SHAC 1982 feels it should be mandatory eye level cover goggle signs; color will not be changed
 - C. Hard-Hat Rules -
 - 1) Recommend posting existing rules on hard hats, glasses and shoes from 'Monsanto Guide to Accident Prevention' as a reminder. This reminder is to include cautioning against cutting through exposure areas (units) to/from work.
 - 2) Further recommend and submit to SAC a suggested new policy on hard hats, shoes and glasses July, 1982.
3. Quarterly inspections will be held weeks of 3/29 and 4/5/82. Inspection reports are due by 4/16/82. Response to reports are due by 4/30/82. Schedule follows:

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<u>PMSB</u>	<u>ZONE</u>	<u>SHAC</u>	<u>HSC</u>	<u>CONTACT SUPERVISOR</u>
Danner	C	Holmes	Walzel	Holder, Morgan
Daues ✓	A ✓	Hammann	Middleton ✓	Albritton, E. R. ✓ <i>See Case</i>
Lancaster	B	Hancock	Crain	Couch, J. F.
McCullough	E	Osburn	Davidson	Moore, Dan
Metten	F	Parker	Richardson	Berry, Gerald
Navarette	G	Schwab	Elbert	Weis, Frank
Owens	H	Stone	Jackson	Hand, Harlen
Ryan	I	Holmes	Mosely	Chestnut, G.
Small ✓	K ✓	Hammann	Middleton ✓	Fields, Vernon ✓ <i>See H</i>
Trafton	D	Hancock	Crain	Ferguson, Hap
Pappas	J	Osburn	Davidson	McGowen, Curtis
Tromblee	M*	Kos	--	--
Glass	L	Parker	Westmoreland	Crowder, W. F.

* M is a new zone, which is a drive-through plant including peripheral areas.

4. Quarterly Inspection Criteria

- A. P-Bulletins accessible and up-to-date. Latest P-Bulletins are 118, 123, and 124. Are they in the book?
- B. Safety Log Books. Are they used and are answers/responses entered?
- C. Do they know their own safety record (last FA, RI, etc.)?
- D. Safety Equipment Inspected:
 - 1) Breathing air-manifold connectors loose.
 - 2) Fire extinguishers-seal, inspec. schedule. How often?
 - 3) Air packs - seal unbroken, sufficient air.
 - 4) Escape masks - 5,000 lbs. intact.
 - 5) Eyebaths - clean, records of inspec. signs.
 - 6) Shower - clean, records, of inspec. signs, lights on.
 - 7) Other safety equipment (suits, goggles).
- E. Car seals on valves below RV's
- F. Ladders (stickers)
- G. Scaffolds (toe boards above 1st section)
- H. Telephone stickers
- I. Hose inspection
- J. Drums grounded
- K. Housekeeping

5. Reviewed action plan.

6. Hammon to be guest at next HSC Meeting.

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7. Decision analysis performed for 2nd half and further safety program. Those evaluated were:

- A. Rubout
- B. Safety IQ
- C. Safety Poker
- D. Bumper Sticker Contest - Eliminated by Must #5
- E. Calendar contest - Eliminated by Must #5
- F. Safety Bingo/Count
- G. Inspection/Housekeeping Competition
- H. Spot-Ad for Safety - Eliminated by Must #11
- I. Armored for Safety - Do this now)))))
- J. Brainstorming
- K. One-on-one

Decision analysis criteria for above ideas,

- | | | |
|-----------------------------------|------|----------|
| 1. Visible | Must | |
| 2. Simplistic | | Want #10 |
| 3. Recognition | | Want #10 |
| 4. Awards | | Want #4 |
| 5. Individual Involvement | Must | |
| 6. Unique | | Want #2 |
| 7. Motivative/Awareness | | Want #8 |
| 8. Low Cost | | Want #5 |
| 9. Resource Requirements Low | | Want #6 |
| 10. Competitive | | Want #6 |
| 11. Implementation time by 6/1/82 | Must | |
| 12. Continue count theme | Must | |

Armored for safety selected as 'shot-in-the-arm' for now.
 Must provide detailed description of program to riddle.

Decision analysis results:

	SMPL.	RECOG.	AWARDS	UNIQUE	MOTIV.	LOW COST	LOW RESRC.	COMPTV.	TOTAL
Weight	10	10	4	2	8	5	6	6	
Safety I/O	6	3	10	10	7	5	10	8	
Total	60	30	40	20	56	25	60	48	339
Safety Pkr	6	3	10	10	4	5	10	8	
Total	60	30	40	20	32	25	60	48	315
Safety Bng	6	3	10	10	7	5	10	8	
Total	60	30	40	20	56	25	60	48	339
Competition	10	10	3	10	10	8	7	10	
Total	100	100	12	20	80	40	42	60	454

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Brainstm.	4	6	0	0	2	10	0	3	
Total	40	60	0	0	16	50	0	18	244
One/One	8	6	5	0	2	8	0	0	
Total	60	30	40	20	32	25	60	48	

In summary, ranking is as follows

- #1 Competition
- #2 Safety Bingo/Count Tied with
Safety IQ/Tests
- #3 Safety Poker Tied with
Rub Out

8. Next weeks agenda:

Complete details of 'armored for Safety'.
Complete survey reports.
Review additional safety program items from Riddle.
Complete overall safety program analysis.

Carol Holmes/mj
Carol Holmes

/mj

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