

Monsanto

FROM (NAME & LOCATION)

Frank Bales - Texas City

RE September 5, 1984 CC S. Moncla
SUBJECT 3rd Quarter Safety & Housekeeping R. T. Hammann
REFERENCE Inspection - Materials Handling J. Freeman
MH Foremen

TO :G. W. Bostick

The Materials Handling area received the 3rd Quarter Safety & Housekeeping Inspection on August 14, 1984. I take exception to the "Good" rating that was given and feel that our facilities deserve a better rating. To receive this type of rating is counterproductive to our personnel in view of the condition of the area. In addition, most of the items listed were not mentioned to our representatives who accompanied the inspection team and we were left with the impression that our area was in very good condition. These types of results make it very difficult to motivate our personnel to take pride in the area and work in keeping the area neat and safe.

The following is the reply to listed defects:

Safety

1. Recommend installation of signs to indicate the correct exit for seamen at Dock #1 - possible use of international "No Pedestrian" sign.

Status: Signs have been utilized in the past, with little success, in directing pedestrian traffic at Dock #1. Further study will be made to solve the problem.

2. Hoses need to be inspected at Dock #5.

Status: What hoses? The cargo and utility hoses have been inspected. The hoses feeding the tuggers on the boom are scheduled for replacement, which information was provided the inspection team.

3. Replace rope at Dock #5.

Status: The dock rope has been replaced.

4. Replace life ring east end of Dock #1.

Status: The life ring on the East of Dock #2 has been replaced. The life ring on East end of Dock #1 is in good condition.

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5. Breathing air manifold by Dock #1 Shack - 3 of 4 connections are frozen and manifold on lower deck in the middle - all connections are frozen.
Status: Breathing air connections that were defective have been replaced. In areas where breathing air is not needed, the manifold has been removed.
6. Utility station by northeast corner of building on Dock #1 needs steam and water lines labeled.
Status: Signs have been installed on the utility station near the Dock #1 building.
7. Need new sign by naphthalene drum blowdown area.
Status: New signs have been installed in naphthalene blow-down drum area.
8. Hoses need to be replaced on hoists on all docks.
Status: Hoses are not used on Dock #1 - Hoses are inspected semi-annually and replaced as needed.
9. Should hoists at docks be included on the plant hoist inspection?
Status: PM is conducted quarterly with tugger in place.
10. Are 3,000 lb booms at Dock #2 inspected on a set frequency?
Status: The booms are inspected quarterly by PETS and once a year an outside consultant is brought in to make an inspection.
11. Replace crowsfeet in styrene rack area.
Status: The crowsfeet on the Styrene Rack are functional, no plans are being made to replace them for cosmetic purposes.
12. The AN rack:
 - a. Spot 11 - chain wired to handrail.
Status: Wire on chain has been removed.
 - b. Check crowsfeet.
Status: Crowsfeet will not be changed for cosmetic purposes.

- c. Loose wires in telephone box near Spot #3.
Status: Telephone has been removed (no longer needed),
wires have been taped and secured.
 - d. Need to check spots 2 and 3 for grating replacement.
Status: Floor plate on Spots #2 & #3 has been fabricated
and replaced when manpower is available (51
shutdown).
13. Incorrection inspection tape on nitrogen hose in styrene rack.
Status: Nitrogen hose SM Rack has been properly inspected
and identified.

Housekeeping

- 2. Trash in 910 21T104 sump.
Status: Trash has been removed from 910.21T104 sump.
- 3. Unplugged drains under slop tanks at Dock #1.
Status: Drain has been unplugged under slop tank.
- 4. Straighten out storage building in styrene rack area.
Status: Styrene Rack's storage building cleaned up.
- 5. AN rack - boxes holding maintenance equipment all along
rack need to be cleaned out.
Status: Maintenance equipment boxes cleaned up on AN Rack.
- 6. Tarp in #4 fire extinguisher box at Dock #5.
Status: The tarp has been removed from fire extinguisher
box at Dock #5.
- 7. Sandpaper in #2 fire extinguisher box at Dock #2.
Status: The sandpaper has been removed from fire extin-
guisher box at Dock #2.


Frank Bales

/glk

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FROM (NAME & LOCATION) E. P. Bailey - Texas City - Z2 (3758)

R. L. Hammond

September 4, 1984

cc. SHAC

SUBJECT : 3rd Quarter Competitive Safety
& Housekeeping Inspection - Zone II, V
REFERENCE : Offices

TO : R. L. Hammond

In regard to the inspection memo dated 8/22/84, the clutter will be cleaned up after the AN shutdown.


Paul Bailey

/dc

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