



TWU 555 Safety & Health Committee

To: Jesse Soto, Safety & Health Advisor
From: Rudy Del Real, Safety & Health Committee
Date: September 8, 2015
Subject: DEN Provo Safety Visit

Jesse, at your request, Dina Enders and I made a DEN Provisioning Safety Visit on Tuesday September 8th 2015. We were escorted by DEN Provo Union rep. George Thornburgh and Safety Rep. Johnathon Kent.

Provisioning Facility

- The lime room has been enclosed since my last visit.
- Dina found old limes and FOD on the bottom of the lime refrigerator that needs to be removed
- The faucets for the three-compartment sink still have noticeable calcium build up.
- The **First Aid Kits** are not being checked monthly, Dina found both of the first aid kits missing the eye wash bottles. On my last visit to DEN Provo on September 9th 2014 the first aid kits had expired eye wash bottles.
- We found expired medications in the Provo Warehouse and Provisioning Trucks (**Expiration date 4/2014-4/2015**)



- The pallet rack legs should be protected by adding column guards



- The Mop Washing Machine Is currently not working and needs to be cleaned



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- I recommend that Provo leadership order a dishwasher unit and have it installed under the three-compartment sink counter.
- When Dina inspected the Porta Gator she found that it was missing the tray, broom shovel and that it also needed absorbent.
- Outside of the ice room we found standing water on the warehouse floor, this is a slip hazard.
- Provo agents report that the bale indicator light on the cardboard baler is inops.
- Gloves should be available at the cardboard baler.
- The metal mesh on cardboard baler gate is damaged the gate should be replaced or repaired.



ICE ROOM

The ice machines and ice bins should be cleaned quarterly externally and internally to prevent the buildup of rust and/or mold and it must be documented.

- The last cleaning and sanitizing of the ice machines/ice bins is unknown – not documented, no service logs could be found in the ice room or in the ice machine room.
- The ice machine **Pre-filter** EC210 cartridge should be replaced when dirt has penetrated to the inner core of the cartridge. The Pre-filter for ice machine 1 and 2 are extremely dirty and must be replaced.



- When bagging ice, agents report that small pieces of plastic end up falling inside the ice bag.
- Standing water was found on the ice room floor – proper drainage is needed to direct water to the drains. The ice room floor should be kept free of standing water and ice after use.
- The ice machine bagging unit needs a spring on the chute, instead of repairing the unit a bungee cord was placed on the chute.



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- Ice bags have to be stored in a sanitary manner, I found ice bags laying on the ice freezer floor



Provisioning Truck 19

- A new safety mechanism has been installed on the guard rails. If the guard rails are not fully retracted the safety mechanism will prevent the box from being lowered. A light indicator has also been installed on the raise/lower control box.



- The hand sanitizer wall dispenser unit located in the box needs to be filled
- The Blood Borne Pathogen Incident/Exposure Quick Reference Guide needs to be posted in the box.
- The service engine soon light was on at the time of inspection.
- The truck needs a longer tape switch sensor on the passenger side of the platform.
- When the platform tape switch makes contact the box lowers and the alarm should beep, at the time of inspection the alarm was inop.
- The box interior needs to be power washed.

Provisioning Truck 6



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- During Dina’s inspection she noticed that fuel was leaking from the fuel cap and onto the ramp. The fuel cap does not open or close properly. Dina found the fuel cap had thread damage.

Provisioning Truck 15

- Fuel leaking from the fuel cap.

Provisioning Truck 2

- At the time of inspection fuel was dripping from the fuel cap onto passenger step and ground. This serious safety concern was addressed with DEN GSE Leadership, the majority of the Provo trucks I inspected were leaking fuel from the cap and the ground was wet from the leaking fuel.



Provisioning Truck 22

- The box exterior fire extinguisher gauge indicates that it needs to be recharged

I would like to thank George Thornburgh and Johnathon Kent for their dedication to safety and health.

If there are any questions regarding this report please do not hesitate to contact me at Rudy.DelReal@twu555.org.

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