

Problem Statement

Report Number	Sologic Video Example 3	RCA Owner	Brian Hughes
Report Date	12/10/2015	RCA Facilitator	Brian Hughes

Focal Point: Potential for multiple fatalities/injuries, loss of station

When

Start Date: 12/10/2015	End Date: 12/10/2015
Start Time: 7:15 AM	End Time: 7:15 AM
Unique Timing	While gas station store area was under construction.

Where

Site	76 Station - NE 124th Street, Kirkland WA USA
Location	Within 10 feet of gas pump, outside the front door of the store

Actual Impact

Safety	None	\$0.00
		Actual Impact Total: \$0.00
Frequency		
Frequency Note	Unknown	

Potential Impact

Safety	Potential multiple fatalities and injuries	\$0.00
Safety	Potential fire and explosion	\$0.00
Environmental	Potential for large release of fuel	\$500,000.00
Revenue	Potential loss of all revenue from the site for months	\$500,000.00
Cost	Potential loss of facility	\$1,000,000.00
Reputation (External)	Potential community impact	\$0.00

Potential Impact Total: \$2,000,000.00

Report Summaries

Cause and Effect Summary

On 10-December, 2015 at 7:15AM a high-risk event occurred involving a person smoking near an operational gas pump. *No actual adverse impact was experienced as a result of this event.*

A customer at a gas station observed a construction worker smoking a cigarette within 5 feet of the pump. The convenience store building was in the process of being remodeled at the time. A group of 3 workers was working on the project. The project area had been fenced in with temporary chain link fencing. The workers were inside the temporary fence. The fenced area included the fueling bays directly adjacent to the store. However, three other fueling bays remained open to self-service customers.

The high-risk was determined based on the potential for gasoline vapors to ignite while people were in close proximity. Potential ignition sources include the burning cigarette as well as the means of lighting the cigarette (match or lighter). Potential fuel sources include flammable vapors released during the fueling process or vapors from a potential gasoline spill. At the time of the event, three workers were present along with three customers. Other customers were coming and going at the time. The station is near a major thoroughfare with pedestrians periodically walking by.

It is unknown why the worker was smoking near the fueling area. It is possible there was no designated smoking area. It is also possible that the worker simply chose to smoke away from the designated smoking area.

-- END OF SUMMARY --

Solutions

SO-0001	Solution	Close the pumps during construction		
	Cause(s)	Gas pumps remained open during construction		
	Note	This would be expensive in the form of lost revenue, but also best at reducing risk of fire and explosion for any reason. Compare to the cost of an actual fire/explosion.		
	Assigned		Criteria	Not Checked
	Due		Status	Validated
	Term	short	Cost	\$180,000.00
SO-0002	Solution	Close the inside bank of pumps during construction.		
	Cause(s)	Gas pumps remained open during construction		
	Note	This would be a less extreme version of above. Two pumps would remain open, but the safety buffer between the construction and the pumps would be larger.		
	Assigned	Cory Boisoneau;	Criteria	Not Checked
	Due	1/18/2016	Status	Approved
	Term		Cost	\$60,000.00
SO-0003	Solution	Set up designated smoking area		
	Cause(s)	No designated smoking area?		
	Note	Make sure it's well away from the construction site and the fuel pumps behind the store. There is an outdoor area in the southwest corner of the lot. Include a pop-up tent, table, and chairs. Also include a fire extinguisher.		
	Assigned		Criteria	Not Checked
	Due		Status	Identified
	Term	short	Cost	\$250.00
SO-0004	Solution	Don't allow smoking on the site.		
	Cause(s)	Worker chose to smoke outside of designated smoking area?		
	Note	The problem with this is it will be difficult to enforce 100% of the time.		
	Assigned		Criteria	Not Checked
	Due		Status	Identified
	Term		Cost	
SO-0005	Solution	Discipline the worker		

Cause(s) Worker chose to smoke outside of designated smoking area?
Note This would only be appropriate if he was violating an in-place policy and if he was a multiple offender.

Assigned **Criteria** Not Checked
Due **Status** Identified
Term **Cost**

SO-0006	Solution	Add smoking to all safety meetings. When is it appropriate, where should smoking take place, etc.
	Cause(s)	Worker chose to smoke outside of designated smoking area?
	Note	This should happen at all worksites.
	Assigned	Criteria Not Checked
	Due	Status Identified
	Term	Cost

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Team

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★ Potential for multiple fatalities/injuries, loss of station

Potential Fire and Explosion - Gas Station

People are in proximity 24 hours/day

O2: Outside environment

Fuel: Gasoline vapors

Potential ignition sources

Workers

Customers

Passers-by

Terminated Because:
Other causal paths more productive

OR

Fuel vapors from filling process at pump?

Potential ignition source: Cigarette

Potential ignition source: Lighter/match

AND OR

Terminated Because:
Other causal paths more productive

Terminated Because:
Other causal paths more productive

Terminated Because:
Other causal paths more productive

Gas pumps remained open during construction

Solutions

Close the pumps during construction

Criteria ▲ Status Validated
This would be expensive in the form of lost revenue, but also best at reducing risk of fire and explosion for any reason. Compare to the cost of an actual fire/explosion.

Close the inside bank of pumps during construction.

Criteria ▲ Status Approved
This would be a less extreme version of above. Two pumps would remain open, but the safety buffer between the construction and the pumps would be larger.

People need fuel

Wanted to keep making money while the store was shut down

Store area under construction

Smoking habit by at least one worker

No designated smoking area?

Solutions

Set up designated smoking area

Criteria ▲ Status Identified
Make sure it's well away from the construction site and the fuel pumps behind the store. There is an outdoor area in the southwest corner of the lot. Include a pop-up tent, table, and chairs. Also include a fire extinguisher.

Worker chose to smoke outside of designated smoking area?

Solutions

Don't allow smoking on the site.

Criteria ▲ Status Identified
The problem with this is it will be difficult to enforce 100% of the time.

Discipline the worker

Criteria ▲ Status Identified
This would only be appropriate if he was violating an in-place policy and if he was a multiple offender.

Add smoking to all safety meetings. When is it appropriate, where should smoking take place, etc.

Criteria ▲ Status Identified
This should happen at all worksites.

Terminated Because:
Desired State

Terminated Because:
Desired State

Terminated Because:
Desired State

Terminated Because:
Other causal paths more productive

?

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