

The Union of Southwest Airlines Flight Attendants

rwu local 556

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Safety Team Report

Michael Massoni - Operational Safety Chair

...The mission of the Unions Safety Team is to provide Union Leadership in all issues of health & safety; Technical Counsel to the TWU Executive Board; Representation to our Membership; Stewardship within our Company, Industry, its regulatory bodies and most importantly, facilitate Effective Communications between all...

To: TWU Local 556 Executive Board

CC: Thom McDaniel Date: April 12, 2019

Re: April 2019 EB Safety Team Report

Currently the Safety Team has the following open and/or resolved action items:

Aviation Safety Action Program (ASAP) - Reports Under ERC Review - 126

ID	Event Date	Status	Summary
6969 CLOS		Sent to ERC for review ght had so much drama we we	OWWE/PAX BRIEFED AFTER DOOR re dealing with that I forgot to brief my exit
	the front door	-	
7438	1/18/2019	Sent to ERC for review	FLIGHT ATTENDANT DUTIES AND
RESP	ONSIBILITIES	S/OTHER - 1st opportunity to	get food.
7439	1/18/2019	Sent to ERC for review	FLIGHT ATTENDANT DUTIES AND
RESP	ONSIBILITIES	S/OTHER - No time for food (a start of day
7513	2/2/2019	Sent to ERC for review	FLIGHT ATTENDANT DUTIES AND
RESP	ONSIBILITIES	S/OTHER - Getting food as cre	ew member to take prescription with food
7649	2/12/2019	Sent to ERC for review	GROUND OPS
COM	MUNICATION	NPROCEDURES/CARRYON	BAG POLICY NOT ENFORCED - pax had
large l	oox securely sto	owed under window seat stowa	age area, flight not full, pax sat aisle, row
empty			
7715	2/25/2019	Sent to ERC for review	CABIN READINESS/CABIN NOT
SECU	RED - Severe t	turbulence, wing struck ground	d, diversion, passenger illness, passengers up
during	taxi taxi		
7720	2/28/2019	Sent to ERC for review	MINIMUM CREW/BOARDING - Took a
couple	e steps off aircra	aft to drop off bag for Provo	
7728	2/28/2019	Sent to ERC for review	AIRCRAFT DOOR\SLIDE/DISARMING
PROC	EDURE - Disa	rm/cross check aft galley door	r

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7744 2/22/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/USE OF ELECTRONIC DEVICE - Flight attendants safety/security
violations. Both the C and the B.
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/PARTIAL SLIDE
7790 3/7/2019
DEPLOYMENT - slide partially slid out
7795 3/8/2019
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/PARTIAL SLIDE
DEPLOYMENT - slide falling out of casing
                   Sent to ERC for review
7818 3/11/2019
                                             SPECIAL PAX/LAP CHILDREN - child
sitting on father's lap
7878 3/19/2019
                   Sent to ERC for review
                                             IEFB/MISSING IEFB - I left my IEFB on the
plane in LAS. I did not realize this until I was working my next leg from LAS to TPA.
                   Sent to ERC for review
                                             GROUND OPS
7880 3/18/2019
COMMUNICATION\PROCEDURES/AGENT CLOSED DOOR BEFORE CABIN SECURED -
Ground Ops shut AC door and removed air stairs/Jetbridge without cabin secured
7882 3/18/2019
                   Sent to ERC for review
                                             GROUND OPS
COMMUNICATION\PROCEDURES/AGENT CLOSED DOOR BEFORE CABIN SECURED -
OPS agent closed the entry door while pax were still up and the cabin was not secure!
                   Sent to ERC for review
7885 3/19/2019
                                             ALCOHOL/PAX SIGNS OF
INTOXICATION - Intoxicated pax on board, customer svc asked us if we wanted to keep him on
7894 3/20/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/USE OF ELECTRONIC DEVICE - critical phase of flight
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/DISARMING
7896 3/16/2019
PROCEDURE - FA A asked me to talk to Pilots at length before disarming our doors
                                             IEFB/MISSING IEFB - Delayed flight ####
7898 3/19/2019
                   Sent to ERC for review
due to leaving my IEFB on previous flight.
                   Sent to ERC for review
7899 3/20/2019
                                             CABIN READINESS/CABIN NOT
SECURED - I had to secure trash in the forward lavatory for landing.
                                             MINIMUM CREW/THROUGH FLIGHT -
7906 3/21/2019
                   Sent to ERC for review
Exited aircraft with through passengers on board
                   Sent to ERC for review
7907 3/20/2019
                                             SECURITY/SECURITY CHECKS - I signed
my # for the liquor kit, B asked me to sign for her, I would not. She then told me everyone signs
for everyone.
7908 3/21/2019
                   Sent to ERC for review
                                             CABIN EQUIPMENT/SEATBELT - After
PAX deplaned FA B discovered two seatbelts missing in the last row.
7911 3/21/2019
                   Sent to ERC for review
                                             IEFB/MISSING IEFB - I lost my iPad and had
to have one printed out, it took one hour and fifteen minutes and delayed the flight
7912 3/20/2019
                                             IEFB/MISSING IEFB - We hit turbulence and
                   Sent to ERC for review
had to quickly secure the cabin and I left my iPad, next day we boarded while manual was printing
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
7913 3/17/2019
RESPONSIBILITIES/OTHER - Did not have passport, forgot to get exemption card.
                                             ILLNESS\INJURY EVENTS/PASSENGER -
7916 3/22/2019
                   Sent to ERC for review
Procedures, Policy, CFR(s) & Safety
                   Sent to ERC for review
7917 3/22/2019
                                             PREFLIGHT DUTIES/EQUIPMENT
CHECKS - Found outdated Ditching Checklist
7922 3/22/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/ANNOUNCEMENTS\DEMO - Forgot to do opening PA
                                             CABIN EMERGENCY/EVACUATION -
7930 3/23/2019
                   Sent to ERC for review
Failure to tell FAs to Disarm doors during emergency evac
7931 3/23/2019
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/CROSSCHECK
PROCEDURE - I cracked the fwd galley door open for Provo before a cross checked
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7932 3/23/2019
                   Sent to ERC for review
                                             IEFB/MISSING IEFB - Efb
7933 3/24/2019
                   Sent to ERC for review
                                             CABIN EQUIPMENT/GALLEY
EQUIPMENT - Trash can out of compartment
7934 3/23/2019
                   Sent to ERC for review
                                             GROUND OPS
COMMUNICATION\PROCEDURES/AGENT CLOSED DOOR BEFORE CABIN SECURED -
forward door shut prior to cabin being secured
                   Sent to ERC for review
7935 3/24/2019
                                             JUMPSEAT/NOT SECURED IN JUMPSEAT
TAKEOFF\LANDING - I sat with an ill passenger in the last row for landing.
                   Sent to ERC for review
                                             BOARDING/AGENT INITIATED
7940 3/24/2019
BOARDING WITHOUT CREW COORDINATION - Boarding started as soon as I arrived at the
gate and before I did my security check
                   Sent to ERC for review
7942 3/25/2019
                                             CABIN EQUIPMENT/EMERGENCY
EQUIPMENT - FA leaving personal items where emergency equipment is located
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/PARTIAL SLIDE
7944 3/25/2019
DEPLOYMENT - Slide fell partially out of bustle
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
7947 3/26/2019
RESPONSIBILITIES/OTHER - I do not recall what happened in reference to the letter.
                                             FATIGUE/OTHER - Late to the gate.
7952 3/26/2019
                   Sent to ERC for review
                                             JUMPSEAT/NOT SECURED IN JUMPSEAT
7955 3/26/2019
                   Sent to ERC for review
TAKEOFF\LANDING - I gave the "we have been cleared for departure" announcement before my
B flight attendant was secured in her jumpseat
                   Sent to ERC for review
7962 3/22/2019
                                             UNSAFE ACTIVITY/OTHER - Pax vape
batteries hot prior to closing fed entry door
                   Sent to ERC for review
7965 3/25/2019
                                             SPECIAL PAX/DISABLED - W/C pax
boarded after CRO asked if DH FA would be her Able Body Asst.
7968 3/28/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/OTHER - When main door was open and we sat for a while I took drink
orders
7969 3/28/2019
                   Sent to ERC for review
                                             SPECIAL PAX/LAP CHILDREN - Child in
lap above 2
7972 3/29/2019
                   Sent to ERC for review
                                             CABIN READINESS/CABIN NOT
SECURED - Coffee cup was not retrieved prior to fwd door closing for push back
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/PARTIAL SLIDE
7973 3/28/2019
DEPLOYMENT - Slide came out of container
                   Sent to ERC for review
                                             SECURITY/FLIGHT DECK ACCESS
7974 3/23/2019
PROCEDURES - Exited flight deck before checking for FA in place
                   Sent to ERC for review
7975 3/29/2019
                                             CABIN READINESS/PAX NOT SEATED -
Aircraft landed with a passenger in the lavatory.
                   Sent to ERC for review
7976 3/29/2019
                                             IEFB/MISSING IEFB - Did not have iPad
                   Sent to ERC for review
7978 3/30/2019
                                             PREFLIGHT DUTIES/EQUIPMENT
CHECKS - Liquor seals that are sealing emergency equipment
                   Sent to ERC for review
7979 3/30/2019
                                             AIRCRAFT DOOR\SLIDE/DISARMING
PROCEDURE - Blocking usable exit
                   Sent to ERC for review
7980 3/23/2019
                                             FATIGUE/OTHER - This overnight from
HOU to SJO is so short and problems always occur, flight attendants are always fatigued!
                   Sent to ERC for review
                                             IEFB/LOW BATTERY - iPad issue
7981 3/30/2019
                                             IEFB/MISSING IEFB - I forgot my I pad on
7982 3/29/2019
                   Sent to ERC for review
the aircraft in Seattle. I told Captain they printed one up in Sacramento Called NOC.
                   Sent to ERC for review
7983 3/30/2019
                                             AIRCRAFT DOOR\SLIDE/ARMING
PROCEDURE - Preparing to land, I noticed the aft galley service door was unarmed.
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7984 3/30/2019
                   Sent to ERC for review
                                             CHILD RESTRAINT
SYSTEM/UNAPPROVED DEVICE - A child was sitting on an unapproved booster seat.
                                             AIRCRAFT DOOR\SLIDE/ARMING
7985 3/29/2019
                   Sent to ERC for review
PROCEDURE - C Flight Attendant used her feet to arm the door for push back.
                                             CABIN READINESS/CABIN NOT
7987 3/25/2019
                   Sent to ERC for review
SECURED - Securing/cleaning up the cabin early
                   Sent to ERC for review
7988 4/1/2019
                                            FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/ANNOUNCEMENTS\DEMO - I failed to denote that the aircraft was
equipped with life rafts during the emergency safety demo. I
7989 3/31/2019
                   Sent to ERC for review
                                            CABIN EMERGENCY/FIRE - Laptop
shooting flames
                   Sent to ERC for review
7990 3/30/2019
                                             SECURITY/SEAL MISSING - Security Seals
were not placed on all doors of the A/C, only the Forward Entry Door
                   Sent to ERC for review
7991 4/2/2019
                                             OWWE/PREBOARD PAX OCCUPIED EXIT
SEAT – pre-board pax in owwe
7992 4/2/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/USE OF ELECTRONIC DEVICE - Under 10, 000 feet I turned my cell
phone on airplane mode and checked the flight time at my jump seat.
7993 4/2/2019
                   Sent to ERC for review
                                             TURBULENCE/FA INJURY - Was serving a
full service and hit severe turbulence. Could not secure the cabin or our galley before landing
7995 4/3/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/OTHER - Lobby time
7996 4/3/2019
                   Sent to ERC for review
                                             OWWE/PAX BRIEFED AFTER TAKEOFF -
failure to brief exit row
7997 4/2/2019
                   Sent to ERC for review
                                             SECURITY/FLIGHT DECK ACCESS
PROCEDURES - Failure to call for a LAV break
7998 3/21/2019
                   Sent to ERC for review
                                            MINIMUM CREW/BOARDING - customer
having a panic attack because the Ops Agent was not letting her husband board
7999 4/4/2019
                   Sent to ERC for review
                                             BOARDING/FA NOT IN BOARDING
POSITION - I was not in my boarding position when pre-boarding began.
                   Sent to ERC for review
                                             SPECIAL PAX/DISABLED - Lithium Battery
8000 4/4/2019
                   Sent to ERC for review
8001
     4/4/2019
      TURBULENCE/OTHER - Alcohol Related and Turbulence/ Safety
                                             FLIGHT ATTENDANT DUTIES AND
                   Sent to ERC for review
8002 3/15/2019
RESPONSIBILITIES/OTHER - Sexual Misconduct & Physical abuse by another flight attendant
8003 4/4/2019
                   Sent to ERC for review
                                            FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/OTHER - Without thinking gave passenger predeparture drink (Was focused
on wanting to give Him above average service)
                   Sent to ERC for review
8004 4/5/2019
                                             OWWE/PETS IN OWWE - pax had pet in
carrier under seat in exit row
                   Sent to ERC for review
8005 4/5/2019
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/ANNOUNCEMENTS\DEMO - Cabin checking seat belts
                                             CHILD RESTRAINT SYSTEM/IMPROPER
8006 4/4/2019
                   Sent to ERC for review
PLACEMENT - Failure to notice car seat in aisle behind exit row
8007 4/5/2019
                   Sent to ERC for review
                                             GROUND OPS
COMMUNICATION\PROCEDURES/PREFLIGHT BRIEFING WITH OPERATIONS AGENT
NOT GIVEN - Poor communication with Ops
                   Sent to ERC for review
                                             IEFB/LOW BATTERY - EFB noncompliance
8008
     4/4/2019
                   Sent to ERC for review
8009
     4/4/2019
                                             IEFB/LOW BATTERY - Noncompliance
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8010 4/5/2019
                   Sent to ERC for review
                                             IEFB/MISSING IEFB - Left EFB on flight in
BWI. Realized on DH flight to ATL
                   Sent to ERC for review
8011 4/7/2019
                                             CHILD RESTRAINT SYSTEM/IMPROPER
PLACEMENT - Child car seat location
8013 4/7/2019
                   Sent to ERC for review
                                             IEFB/MISSING IEFB - My IIEFB was left on
my previous flight, got a loaner from PHX, wouldn't sync, had manual printed, departed late to
RNO.
8014 4/6/2019
                                             OWWE/PAX DID NOT MEET EXIT SEAT
                   Sent to ERC for review
CRITERIA - Exit row pax asking for seat belt extension
8015 4/7/2019
                   Sent to ERC for review
                                             MINIMUM CREW/BOARDING - Capt. and
Ops advised it was ok for me to board flight as a commuter.
                   Sent to ERC for review
8016 4/5/2019
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/OTHER - Stored lunch bag before boarding
                   Sent to ERC for review
8017 4/7/2019
                                             CABIN EQUIPMENT/JUMPSEAT - Aft left
inboard jumpseat seatbelt not working properly. I reported this to Capt. and landed in the aft left
outboard jumpseat
8018 4/6/2019
                   Sent to ERC for review
                                             CABIN EQUIPMENT/SEATBELT - female
portion of seat belt on the aisle.
8019 4/6/2019
                   Sent to ERC for review
                                             SPECIAL PAX/UMs - UM leaving aircraft
when I was being spoken to by the captain and my attention was in the cockpit
8020 4/7/2019
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/DISARMING
PROCEDURE - provisioning tried to open door before it was disarmed
8021 4/6/2019
                   Sent to ERC for review
                                             MINIMUM CREW/THROUGH FLIGHT -
Left aircraft with no FAs while through passengers onboard
                   Sent to ERC for review
8022 4/7/2019
                                             IEFB/LOW BATTERY - IEFB NOT
CHARGED TO 90 %
8023 4/7/2019
                   Sent to ERC for review
                                             MINIMUM CREW/BOARDING - Left
boarding position to check if someone could work flight for me.
8024 3/12/2019
                   Sent to ERC for review
                                             OWWE/PAX DID NOT MEET EXIT SEAT
CRITERIA - Disciplined for following FARS
8025 4/7/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/USE OF ELECTRONIC DEVICE - PED in lap during critical phase of
flight
8027 4/8/2019
                   Sent to ERC for review
                                             IEFB/LOW BATTERY - IEFB lost battery
charge
8028 4/8/2019
                   Sent to ERC for review
                                             FLIGHT ATTENDANT DUTIES AND
RESPONSIBILITIES/OTHER - Customer was on phone during
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/DISARMING
8029 4/8/2019
PROCEDURE - I did not disarm the forward entry door cross checked c waited for b conformation
and opened my door.
8030 4/4/2019
                   Sent to ERC for review
                                             AIRCRAFT DOOR\SLIDE/DISARMING
PROCEDURE - Proper door procedures not followed
                   Sent to ERC for review
8031 4/8/2019
                                             CABIN READINESS/CABIN NOT
SECURED - Cabin not secure before we pushed
                   Sent to ERC for review
8032 4/9/2019
                                             PREFLIGHT DUTIES/EQUIPMENT
CHECKS - Boarded a LEO before B finished their checks
8034 4/9/2019
                   Sent to ERC for review
                                             IEFB/MISSING IEFB - Misplaced EFB
                                             CABIN PET\SERVICE ANIMAL/OTHER -
8035 4/8/2019
                   Sent to ERC for review
customers pet carrier would not fit under the seat
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previous flight 8037 3/27/2019 Sent to ERC for review 8038 4/4/2019 Sent to ERC for review 8039 4/8/2019 Sent to ERC for review 8039 4/8/2019 Sent to ERC for review 8040 4/9/2019 Sent to ERC for review 8040 4/9/2019 Sent to ERC for review 8041 4/9/2019 Sent to ERC for review 8041 4/9/2019 Sent to ERC for review 8042 4/9/2019 Sent to ERC for review 8042 4/9/2019 Sent to ERC for review 8043 4/9/2019 Sent to ERC for review 8044 4/10/2019 Sent to ERC for review 8044 4/10/2019 Sent to ERC for review 8044 4/10/2019 Sent to ERC for review 8046 4/10/2019 Sent to ERC for review 8046 4/10/2019 Sent to ERC for review 8047 4/9/2019 Sent to ERC for review 8048 4/10/2019 Sent to ERC for review 8049 4/10/2019 Sent to ERC for review 8040 4/10/2019 Sent to ERC for review 8050 4/10/2019 Sent to ERC for review 8048 8/10/2019 Sent to ERC for review 8051 4/10/2019 Sent to ERC for review 8052 4/11/2019 Sent to ERC for review 8053 4/11/2019 Sent to ERC for review 8053 4/11/2019 Sent to ERC for review 8054 4/10/2019 Sent to ERC for review 8055 4/10/2019 Sent to ERC for review 8056 4/5/2019 Sent to ERC for review 8057 4/10/2019 Sent to ERC for review 8058 4/10/2019 Sent to ERC for review 8058 4/11/2019 Sent to ERC for review 8058 4/10/2019 Sent to ERC for review 8058 4/11/2019 Sent to ERC for review 8058 8/11/2019 Sent to ERC for re
8038 4/4/2019 Sent to ERC for review RO39 4/8/2019 Sent to ERC for review CABIN EQUIPMENT - improper location of "EXIT" sign 8040 4/9/2019 Sent to ERC for review the plane during boarding, next to the main door, to make a statement to a police officer (IR ###################################
8039 4/8/2019 Sent to ERC for review 6040 4/9/2019 Sent to ERC for review 1040 4/9/2019 Sent to ERC for review 1050 4/9/2019 Sent to ERC for review 1050 4/9/2019 Sent to ERC for review 1050 5/5 1/5 1/5 1/5 1/5 1/5 1/5 1/5 1/5 1/5
EQUIPMENT - improper location of "EXIT" sign 8040 4/9/2019 Sent to ERC for review MINIMUM CREW/BOARDING - 1 step out the plane during boarding, next to the main door, to make a statement to a police officer (IR #######) 8041 4/9/2019 Sent to ERC for review RESPONSIBILITIES/OTHER - No potable water 8043 4/9/2019 Sent to ERC for review GROUND OPS COMMUNICATION\PROCEDURES/AGENT CLOSED DOOR BEFORE CABIN SECURED - Fwd entry door being closed before procedure is followed 8044 4/10/2019 Sent to ERC for review GHILD RESTRAINT SYSTEM/IMPROPER PLACEMENT - child restraint seat placed in wrong location 8045 4/10/2019 Sent to ERC for review CHILD RESTRAINT SYSTEM/IMPROPER PLACEMENT - child restraint seat placed in wrong location 8045 4/10/2019 Sent to ERC for review CABIN PET\SERVICE ANIMAL/OTHER - Pet carrier blocking egress to the isle 8047 4/9/2019 Sent to ERC for review GABIN PET\SERVICE ANIMAL/OTHER - Pet carrier blocking egress to the isle 8047 4/9/2019 Sent to ERC for review Without all flight attendants onboard 8049 4/10/2019 Sent to ERC for review MINIMUM CREW/BOARDING - Boarding without all flight attendants onboard 8049 4/10/2019 Sent to ERC for review BOARDING BOARDING BOARDING POSITION - out of boarding position 8052 4/11/2019 Sent to ERC for review BOARDING/FA NOT IN BOARDING PAX relocated to exit row after briefing 8054 4/10/2019 Sent to ERC for review BOARDING/FA NOT IN BOARDING PAX relocated to exit row after briefing 8054 4/10/2019 Sent to ERC for review BOARDING-FARI 2.577a 8055 4/10/2019 Sent to ERC for review ALCOHOL/PAX SIGNS OF INTOXICATION - CRO called Pax suspected of possible intoxication. Slurry speech, requesting drink, unstable possible disability? 8056 4/5/2019 Sent to ERC for review IEFB/MISSING IEFB - Left IEFB on plane 8057 4/10/2019 Sent to ERC for review JUMPSEAT/OTHER - Pax felt like fainting 8100wed them to sit in jump seat to elevate legs and they returned to their seat with a few min.
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the plane during boarding, next to the main door, to make a statement to a police officer (IR ####################################
#######) 8041 4/9/2019 Sent to ERC for review FLIGHT ATTENDANT DUTIES AND RESPONSIBILITIES/OTHER - No potable water 8043 4/9/2019 Sent to ERC for review GROUND OPS COMMUNICATION\PROCEDURES/AGENT CLOSED DOOR BEFORE CABIN SECURED - Fwd entry door being closed before procedure is followed 8044 4/10/2019 Sent to ERC for review CHILD RESTRAINT SYSTEM/IMPROPER PLACEMENT - child restraint seat placed in wrong location 8045 4/10/2019 Sent to ERC for review CHILD RESTRAINT SYSTEM/IMPROPER PLACEMENT - child restraint seat placed in wrong location 8045 4/10/2019 Sent to ERC for review CABIN PET\SERVICE ANIMAL/OTHER - Pet carrier blocking egress to the isle 8047 4/9/2019 Sent to ERC for review FLIGHT ATTENDANT DUTIES AND RESPONSIBILITIES/OTHER - Declaration form 8048 4/10/2019 Sent to ERC for review MINIMUM CREW/BOARDING - Boarding without all flight attendants onboard 8049 4/10/2019 Sent to ERC for review IEFB/MISSING IEFB - Forgot iefb at previous plane-had to get one from supervisor-plane had already left by the time I got to this flight BOARDING/FA NOT IN BOARDING 8052 4/11/2019 Sent to ERC for review FATIGUE/OTHER - Fatigue 8053 4/11/2019 Sent to ERC for review FATIGUE/OTHER - Fatigue 8054 4/10/2019 Sent to ERC for review OWWE/PAX BRIEFED AFTER TAKEOFF - PAX relocated to exit row after briefing 8054 4/10/2019 Sent to ERC for review ALCOHOL/PAX SIGNS OF INTOXICATION - CRO called Pax suspected of possible intoxication. Slurry speech, requesting drink, unstable possible disability? 8056 4/5/2019 Sent to ERC for review OWWE/PETS IN OWWE - Lady sits in emergency exit seat with dog under seat in duffle bag. 8057 4/10/2019 Sent to ERC for review IEFB/MISSING IEFB - Left IEFB on plane Board they returned to their seat with a few min.
8041 4/9/2019 Sent to ERC for review RESPONSIBILITIES/OTHER - No potable water 8043 4/9/2019 Sent to ERC for review GROUND OPS COMMUNICATION\PROCEDURES/AGENT CLOSED DOOR BEFORE CABIN SECURED - Fwd entry door being closed before procedure is followed 8044 4/10/2019 Sent to ERC for review CHILD RESTRAINT SYSTEM/IMPROPER PLACEMENT - child restraint seat placed in wrong location 8045 4/10/2019 Sent to ERC for review CABIN PET\SERVICE ANIMAL/OTHER - Pet carrier blocking egress to the isle 8047 4/9/2019 Sent to ERC for review RESPONSIBILITIES/OTHER - Declaration form 8048 4/10/2019 Sent to ERC for review BOARDING - Boarding without all flight attendants onboard 8049 4/10/2019 Sent to ERC for review BOARDING/FA NOT IN BOARDING POSITION - out of boarding position 8052 4/11/2019 Sent to ERC for review BOARDING/FA NOT IN BOARDING POSITION - out of boarding position 8052 4/11/2019 Sent to ERC for review BOARDING/FA NOT IN BOARDING POLICIES, AND PROCEDURES/CREW NON-COMPLIANCE WITH FARS, POLICIES, AND PROCEDURES/CREW NON-COMPLIANCE WITH FARS, POLICIES, AND PROCEDURES/CREW NON-COMPLIANCE FAR121.577a 8055 4/10/2019 Sent to ERC for review ALCOHOL/PAX SIGNS OF INTOXICATION - CRO called Pax suspected of possible intoxication. Slurry speech, requesting drink, unstable possible disability? 8056 4/5/2019 Sent to ERC for review GOWWE/PETS IN OWWE - Lady sits in emergency exit seat with dog under seat in duffle bag. 100 public public and they returned to their seat with a few min.
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POLICIES, AND PROCEDURES/CREW NON-COMPLIANCE - FAR121.577a 8055 4/10/2019 Sent to ERC for review ALCOHOL/PAX SIGNS OF INTOXICATION - CRO called Pax suspected of possible intoxication. Slurry speech, requesting drink, unstable possible disability? 8056 4/5/2019 Sent to ERC for review OWWE/PETS IN OWWE - Lady sits in emergency exit seat with dog under seat in duffle bag. 8057 4/10/2019 Sent to ERC for review IEFB/MISSING IEFB - Left IEFB on plane 8058 4/11/2019 Sent to ERC for review JUMPSEAT/OTHER - Pax felt like fainting allowed them to sit in jump seat to elevate legs and they returned to their seat with a few min.
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allowed them to sit in jump seat to elevate legs and they returned to their seat with a few min.
, <u>,</u>
0037 4/10/2017 Sent to Like for leview 1L1 D/MISSING IL1 D Left IL1 D HOME
ASAP Reports received 2019 Year-to-Date: 685
Accepted Reports Year-to-Date: 369
Excluded Reports to date: 15
Open Reports: 9
ASAP Reports received 2018 Year-to-Date: 1716
Total Reports Received in 2017 947
Total Reports Received over the Life of Program 8391

Southwest Airlines Event Notification System (ENS)

Fielded Events for Period: 3/8/19 through 4/12/19 = 345 Emergencies Declared for Period = 23

```
2019 Year-to-Date = 910
All of 2018 = 2462
All of 2017 = 2371
All of 2016 = 2887
All of 2015 = 2843
All of 2014 = 2119
All of 2013 = 1138*
All of 2011 = 1609
All of 2010 = 1413
All of 2009 = 1210
```

*ENS tracking and trending was suspended for the period of May 2012 – June 24th, 2013 – However ENS follow-up was maintained throughout this period. The Safety Team has reestablished the practice of tracking and trending all ENS events and will include the same in all Safety Team Reports

SWALife Hot Aircraft Event Reporting

```
03/08/19 through 04/12/19 = 5

2019 Year-to-Date = 6

2018/2019 Year-over-Year Comparative = -14 (33.3% Decrease Year-over-Year)

All of 2018 = 460 = 13.9% Increase Year-over-Year

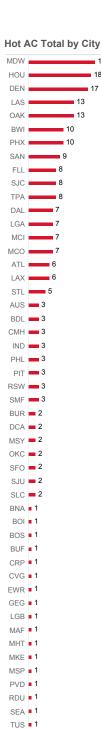
All of 2017 = 396 = 34.3% Decrease Year-over-Year

All of 2016 = 535 = 32% Decrease Year-over-Year

All of 2015 (Benchmark High) = 788
```

Latest Hot Aircraft Reporting Overview (Normalized with all other Sources) 01APR19-07APR19:

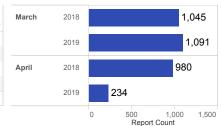
Hot Aircraft Overview 04.01.2019 - 04.07.2019



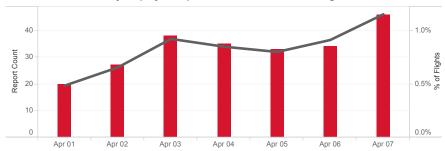
Reports by Type - 2 Week Lookback

Hot AC Reports % Difference 3/25/2019 4/1/2019 3/25/2019 4/1/2019 Data Type ACARS 263 230 -12.55% FO SOPI -100.00% IF SOPI 2 100.00% Inflight Form 5 -80.00% Grand Total 270 233 -13.70%

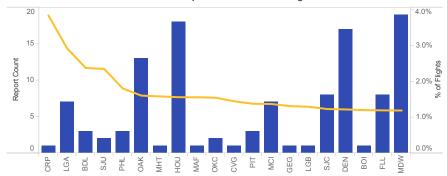
Year over Year Comparison



Daily Employee Report Submissions and % of Flights

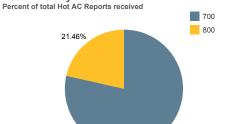


Stations - Top 20 Based on % of Flights



The percentages for the Top 20 Stations are based on the number of Hot AC Events reported on and the number of flights that departed from each city during the respective week.

Hot Aircraft by Fleet



78.54%

Fleet	Hot AC Reports	% of Flights**
700	183	0.89%
800	50	0.78%

**Percent of Hot AC Events to Total Flights per Fleet Please note: Fleet not available for every report

Page 1

'Hot' Aircraft and Gates

Aircraft with four or more reports

AC Number

781

7729

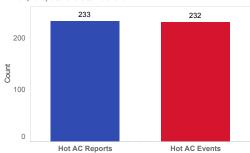
reports

Gates with three or more



Reports versus Events

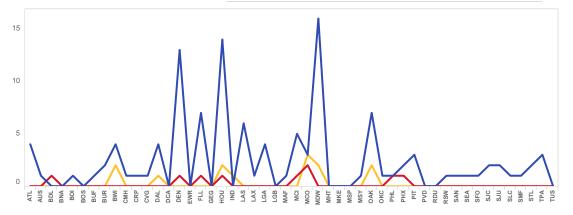
Hot AC Reports are the total number of reports received. Hot AC Events are the unique number of Hot AC occurences, taking into account multiple reports for the same event.



Ground OperationsAs reported by the Pilot Group through ACARS messaging.

	Air Not Connected
	Ops Agent Not Present
	Ramp Agent Not Available

	3/25/2019	4/1/2019
% Air Not Connected	37.64%	52.17%
% Ops Agent Not Present	4.56%	3.91%
% Ramp Agent Not Available	5.70%	5.65%

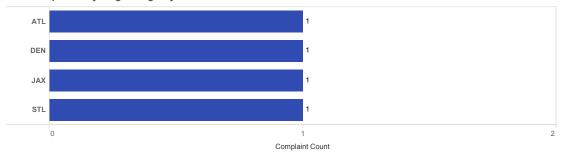


Good Job ACARS

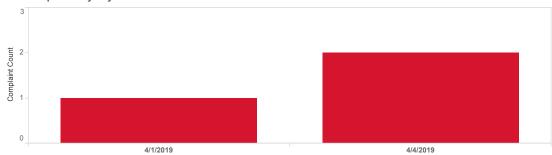
Date	Flight Number	Station	Message
4/5/2019	175	DEN	NICE WORK
		LGA	NICE JOB
4/6/2019	3937	TUS	GREAT JOB.
	5123	PHX	NICE JOB
4/7/2019	2744	TPA	NICE JOB
	3649	LAX	GOOD JOB.

Customer Hot AC Complaints for the week of 04/01/19 to 04/07/19

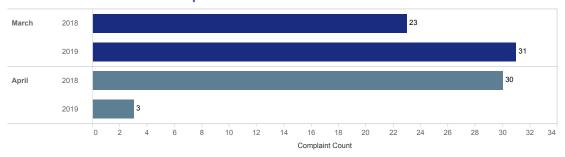
Pax Complaints by Originating City



Pax Complaints by day

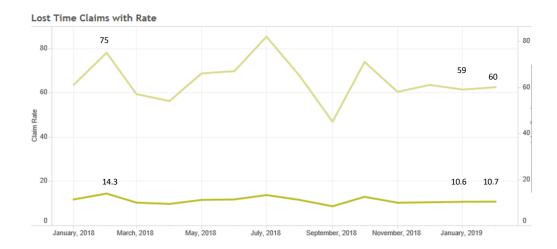


Year over Year Customer Complaints

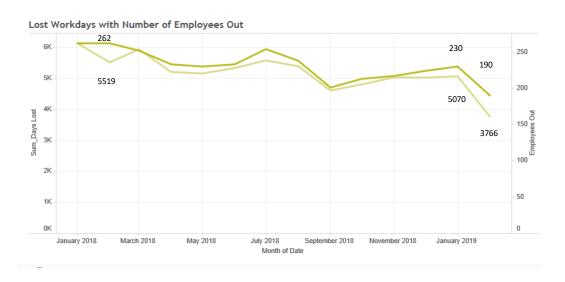


Current Occupational Injury Data:

LTCR



Lost Workdays



OSHA Recordable (Inflight)

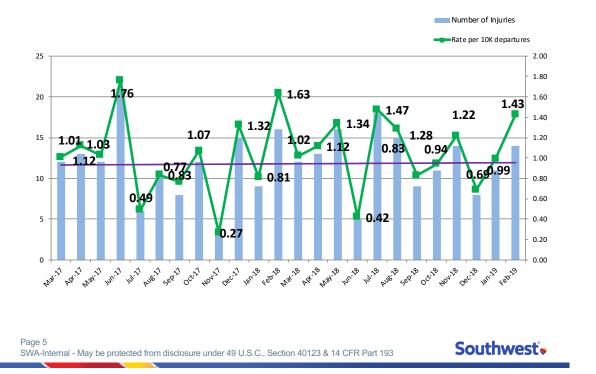
	2017		2018		2019	
	Non-OSHA	OSHA	Non-OSHA	OSHA	Non-OSHA	OSHA
Jan	69	70	72	67	85	65
Feb	62	75	59	83	86	59
Mar	71	74	73	67	0	0
Apr	82	69	83	56	0	0
May	73	74	84	78	0	0
Jun	72	77	77	69	0	0
Jul	79	69	96	88	0	0
Aug	73	66	95	75	0	0
Sep	53	63	60	53	0	0
Oct	66	69	87	81	0	0
Nov	73	53	79	59	0	0
Dec	77	69	79	66	0	0

Cause (Inflight)

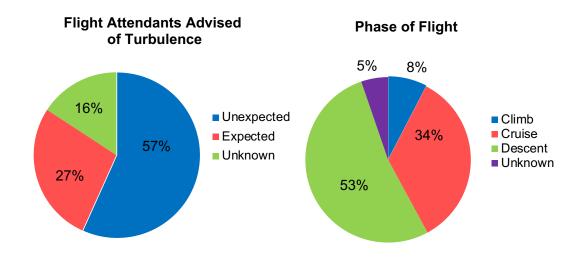
Injuries By Cause General and Cause Specific

Top 10 Cause N	0	Top Cause 150 Specific		0
Cause General	2017	2018	2019	
Struck by/Against	516	482	82	
Slip/Trip/Fall	254	308	45	^
Other	240	252	50	
Carrying/Lifting	199	190	32	
Pushing/Pulling	106	131	15	
Weather	48	60	12	
Caught In/Between	47	46	9	
Null	18	28	5	
Animal/Insect	18	27	1	
Collision	41	38	9	
Strain	37	45	6	
Contact with object	38	40	5	
Cut/Puncture	29	47	3	~
				1

Flight Attendant Turbulence Injuries



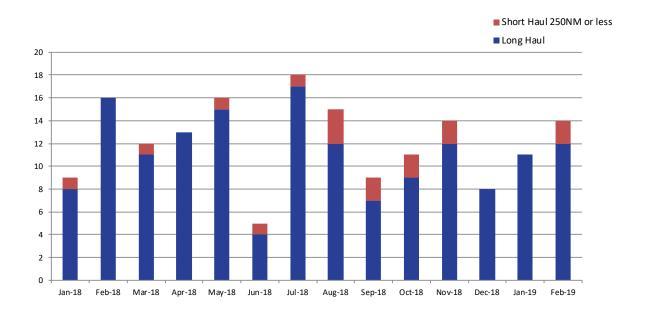
Turbulence Injuries Overview: January 2018 - February 2019



Page 6 SWA-Internal - May be protected from disclosure under 49 U.S.C., Section 40123 & 14 CFR Part 193 $\,$

Southwest' •

Flight Attendant Turbulence Injuries: Jan 2018 – Feb 2019



Page 7 SWA-Internal - May be protected from disclosure under 49 U.S.C., Section 40123 & 14 CFR Part 193



OSHA 300 Log Email Distribution to DEBM's Completed

Scheduled and Standing Meetings:

April 8, 2019 Flight Attendant Fatigue Mitigation Program Meeting (RE: FAA Reauthorization Requirement)

April 17, 2019 – Meeting with Greg Wells and Lauren Peck (RE: Inflight/Ground Ops interface issues per assurance data)

April 18, 2019 – 737 Max Grounding Update

April 25, 2019 - Health and Safety Coordination (HASC) meeting

April 29-30, 2019 – MCO Safety Fair