

Minutes of Meeting Boiler Safety Bureau Management

Date/Time: September 6, 2012 / 1:30 p.m.

Location: Old Revenue Building, 5th Floor Conference Room (B511)

Attendees: Cliff Dautrich, Greg Davis, Dean Strickland, Allison Jay

Assistant Bureau Chief – Jack is out of the office.

The current job description and ADA forms should be in the personnel files.

Everyone should read Nancy Lipscomb's e-mail about the revised Time and Attendance and the Return to Work policies that become effective October 1.

The Annual Report is complete and waiting for Andy's signature.

Jimmy Snuffer will be representing the Bureau at Buckeye during the upcoming ASME review.

If two complaints come in on the same driver, the situation will be handled through Andy Frazier. The DOL has a zero tolerance policy.

The Delux Cleaners hearing may take place in November. The hearing for Quick as a Wink is scheduled for November 29. Quick as a Wink has representation and resume's have been provided as requested.

Weyerhaeuser has requested an 18 month certificate on a black liquor boiler. Cliff will be visiting the site, inspecting the boiler, and witnessing and emergency shutdown simulation.

Marshall Steam Plant (Duke Power) has a boiler with an expired inspection certificate. We inspected and found non-code power actuated valves without capacity certification. There will be an onsite visit during September to resolve this situation.

Davis has distributed the Code books to Hutchens and Sims. On September 27 Hutchens will sit for the 'B' endorsement and Sims will sit for the 'A' endorsement. BJ Bennett will serve as proctor.

Some of the inspectors have decided to provide their itinerary using their electronic calendar and some will continue with the paper format.

Inspector Supervisor East Report – Strickland and Harrell conducted an audit of our Quality Control Program this week. There was one finding.

Harrell has 14 violations that are past 90 days. Most are in school systems. He has followed up and stated that most should be cleared by the end of September. Harrell may be able to help Kidd during September.

Johnson has seven violations past 90 days. A majority are with the City of Greensboro. They have been granted an extension through September.

Gunto has 7 violations that are past 90 days. They belong to Duke University, Morristown MHP and Quick as a Wink.

Evers will be going to Invista with Strickland for an extended certificate inspection. Cumberland County Schools is included in his dollar amount.

Kinney will be helping in Buncombe County the week of the 17th. Kirkland may be available to help during the last week of the month.

Strickland conducted an 'R' Stamp review at Burkett Welding Services in Vanceboro. There were three findings. All are closed.

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During September, there will be an auxiliary boiler review at Progress Energy in Goldsboro and an 'R' Stamp review scheduled at PCS.

No EIM for the month of September.

Inspector Supervisor West Report – Davis rode with Sims. He did a good job inspecting the 'U' stamp hot oil objects at Performance Fibers. Sims' time at school and his vacation played a part in the percentage of expired certificates being up.

Davis conducted an AI Audit with Case at IMS on August 28. IMS has their Pre-Review scheduled for October 2 and the 'R' Stamp Renewal scheduled for October 22 and 23. Fabrication Associates has an AI Audit scheduled for October 3. Buckeye has a confirmed AI Audit for October 9. Controls Southeast has a non-confirmed AI Audit scheduled for October 10.

Our next meeting is scheduled for Thursday, October 18th at 1:30 in the 6th floor conference room.