

# YTD (Year-to-Date) Performance Report

<b>Bureau</b>	<b>Mine &amp; Quarry</b>				
<b>Date</b>	06/30/18				
<b>Period</b>	04/01/18 – 06/30/18 (FY-2018)				
<b>Obj #</b>	<b>Objective</b>	<b>Standard</b>	<b>YTD Actual</b>	<b>YTD Status</b>	<b>Comments</b>
1.1	Investigate all fatal and serious accidents	All fatalities	100%		1 fatality in Sept. – conducted preliminary
1.2	Investigate all written safety and health complaints	within 5 days	100%		No occurrence during the period
2.1	Provide MSHA required training to miners and contractors upon request	Jun -30	100%		
2.2	Develop at least 6 special emphasis training projects	6 projects	100%		6 projects-Instructor Fundamental class, NC MS&H Law Class, New Workplace Exam Rule, Annual Refresher book, Supervisory Training, Emergency Response
2.3	Provide training opportunities to staff	8 hr min.	100%		TRAM Conference, NC MS&H Conference
3.1	Conduct bureau S & H Committee meetings	Quarterly	100%		Meeting held on 9/6/17, 12/19/17, 3/14/18, 06/14/18
3.2	Site inspection conducted of Bureau controlled spaces	Quarterly	100%		Inspections conducted 9/6/17, 12/19/17, 3/14/18, 06/14/18
3.3	Review safety & health Policy 9 with staff	Annually	100%		Completed March 2018
3.4	Follow procedures for investigating and reporting injuries, violence, or criminal activity	Per occurrence	100%		No occurrence during the period
	In progress				
	Meeting or exceeding standard				
	Not meeting standard				

# YTD (Year-to-Date) Performance Report

<b>Bureau</b>	<b>Mine &amp; Quarry</b>				
<b>Date</b>	06/30/19 (4th Qtr.)				
<b>Period</b>	07/01/18 – 06/30/19 (FY-2019)				
<b>Obj #</b>	<b>Objective</b>	<b>Standard</b>	<b>YTD Actual</b>	<b>YTD Status</b>	<b>Comments</b>
1.1	Investigate all fatal and serious accidents	All fatalities	100%		No occurrence during the period
1.2	Investigate all written safety and health complaints	within 5 days	100%		No occurrence during the period
2.1	Provide MSHA required training to miners and contractors upon request	Jun -30	100%		
2.2	Develop at least 6 special emphasis training projects	6 projects	100%		6 projects-First Aid/CPR/AED update; Part 48 Annual Refresher, Powered Haulage, Workplace Exam, MS&H Law Seminar, Contractor Responsibilities
2.3	Provide training opportunities to staff	8 hr min.	100%		3 reps, 1 staff attended TRAM at National Mine Academy, NCMS&H Conference
3.1	Conduct bureau S & H Committee meetings	Quarterly	100%		Meeting held on 06/19/19
3.2	Site inspection conducted of Bureau controlled spaces	Quarterly	100%		Inspections conducted 06/19/19
3.3	Review safety & health Policy 9 with staff	Annually	100%		
3.4	Follow procedures for investigating and reporting injuries, violence, or criminal activity	Per occurrence	100%		No occurrence during the period
	In progress				
	Meeting or exceeding standard				
	Not meeting standard				