

Minutes of Meeting Boiler Safety Bureau Management

Date/Time: April 12, 2012 / 1:30 p.m.

Location: Old Revenue Building, 6th Floor Conference Room (B611)

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

Bureau Chief – Jack attended the American Insurance Association Legislative Committee meeting March 28 and 29 in Washington, DC. Several states are looking to downgrade their boiler & pressure vessel laws. We need to be sure that inspectors employed by insurance companies and the state report properly to help prevent the possibility of losing our laws.

The U.S. Nuclear Reactor Commission has issued the first permit for two Westinghouse Advanced Passive 1000 (AP1000) Pressurized Water Reactors to be built in Augusta, GA.

Jack attended the National Board Budget Task Group meeting in Columbus, OH. They approved fee increases for commissions, endorsements, and manufacturer data report registration and copies. Their recommendations will be reviewed by the Board of Trustees for acceptance or denial. We will be reviewing our fee schedule and possibly adding new fees for state specials. Even with an increase, we wouldn't match the charges for shop work performed by insurance companies.

On May 1st and 2nd, Jack will attend teleprompter practice in Columbus, OH. He will be in Nashville, TN for the National Board Joint meeting the week of May 14.

Assistant Bureau Chief – Everything seems to be in order for the In-Service Inspection seminar and Weld Inspection training slated for April 17-19.

The ladies plan to have the statistics report ready on May 1st. The inspectors should end their expense reports and mileage logs on Thursday, May 31 and submit that information to the office by June 5.

Cliff will focus on administrative procedures in the near future.

The supervisors have been working hard.

When discussing the new work plan with the inspectors, Jack directed the supervisors to print only the pages with KRR's specified. It is to be printed as a two-sided document. They are not to print the last four pages. The supervisors are to return only the signed front page to the office.

Inspector Supervisor East Report – State violations past 90 days have been up, but are coming down. There are three in Gunto's area on a new construction with the Durham County Schools. The contractor is bankrupt and the school is looking for a solution. Kidd cleared some in his area. Wake County Schools will be cleared at the end of the school year. Harrell closed the outstanding violations with Johnston County Schools this week.

Kinney has completed another phase of training and will be working independently in District 1 beginning April 23. However, Sims may need to help Kinney in District 1 for because the numbers are getting heavy.

The paperwork to move Harrell from probationary status to permanent status has been submitted to human resources.

The training checklist from human resources doesn't exactly coincide with ours and Strickland plans to review them and make recommendations. Jack asked that he look at the inspector position description and make recommendations there as well.

Minutes of Meeting Boiler Safety Bureau Management

Strickland rode with Kidd and Kirkland. He also performed eight inspection audits on Harrell, Kidd and Kirkland. All the feedback was good. A maintenance supervisor from Johnston County Schools commented that Harrell is doing an exceptional job.

The safety committee has approved on-line safety training. Each person is still required to sign the training attendance form and return it to the office for filing.

Inspector Supervisor West Report – The percentage of follow-ups looks good.

Sims has inspected the “new” requests that were greater than 60 days. He has been working with Kinney and Hutchens. Sims helps wherever he is needed.

Davis rode with Sims on two separate occasions. Sims is thorough and very organized. He introduces himself at each site and explains what he is doing. Sims uses the DeLorme program to map out his travels. Wasted time is minimal.

Hutchens worked 73 hours in Ristoflex last month. Hutchens and Sims have met and worked out a plan to eliminate the 22 new requests as well as other jurisdictional inspections during April.

Davis and Parker were at Belews Creek for an internal inspection on Unit 2. Parker was proactive and asked inquired about the energy sources and isolation devices while auditing the lock out/tag out program at Duke. Brent Dueitt was on site and said the new boiler and pressure vessels installation at Cliffside may be ready within a couple of months. There is a possibility that Duke will ask for an extended certificate on the new boiler.

Davis has conducted four inspection audits and has received good feedback.

Davis and Case conducted an AI Audit and pre-review at Salisbury Machine earlier this month. Case is on schedule with his monitoring. His diary entries look good. Salisbury Machine has revised their QC manual to include field repairs. They also added VT and PT procedures.

The next scheduled “R” stamp review is at Wayside Truck and Trailer on May 1st and 2nd in Belmont.

On April 3 the western inspectors attended training at the Winston Salem OSH office. The training included PG-71 safety valve requirements, H and U stamped heat exchangers fired by exhaust, confined space procedures, and Dean Johnson did a presentation on ASME U-1 Manufacture Data Reports. Johnson was very informative and professional.

Our next meeting is scheduled for Thursday, May 3 at 1:30 in the 6th floor conference room.

The meeting adjourned at 2:15pm.