

YTD (Year-to-Date) Performance Report

Bureau	Mine & Quarry				
Date	9/30/17				
Period	07/01/17 – 09/30/17 (FY-2018)				
Obj #	Objective	Standard	YTD Actual	YTD Status	Comments
1.1	Investigate all fatal and serious accidents	All fatalities	100%		One occurrence –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%		2 projects – Revision of Law Seminar student book and Instructor Trainer student book
2.3	Provide training opportunities to staff	8 hr min.	100%		3 reps & Bureau chief attended MSHA Tram Conference
3.1	Conduct bureau S & H Committee meetings	Quarterly	100%		Meeting held on 9/6/17
3.2	Site inspection conducted of Bureau controlled spaces	Quarterly	100%		Inspections conducted 9/6/17
3.3	Review safety & health Policy 9 with staff	Annually	100%		No occurrence
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				

**QUARTERLY REPORT
MINE & QUARRY BUREAU
JULY - SEPTEMBER, 2017**

I. Human Resources:

- 1 MAQB field representative on disability leave.

II. Staff Development:

Staff training, seminars, conferences

- 1 MAQB staff employee and 1 field representative conducted Part 48 Instructor's class- DH Griffin in Greensboro, NC – July 18-20. 8 students certified as MSHA Part 48 Instructors.
- 1 MAQB staff employee conducted assessment for Mining Star status- Quartz Corporation in Spruce Pine, NC – August 14-16.
- 1 MAQB staff employee attended quarterly Safety & Health committee meeting- Raleigh, NC – September 6.
- 1 MAQB field representative conducted preliminary investigation of fatality at mine operation- Concord, NC – September 12.
- 2 MAQB staff employees and 3 MAQB field representatives participated in staff meeting- Raleigh, NC – September 13.
- 1 MAQB staff employee presented Mining Star flag to Quartz Corporation- Spruce Pine, NC – September 15.
- 1 MAQB staff employee and 1 field representative conducted Mine & Quarry Law School- Castle Hayne, NC –September 19-21. 29 students attended.

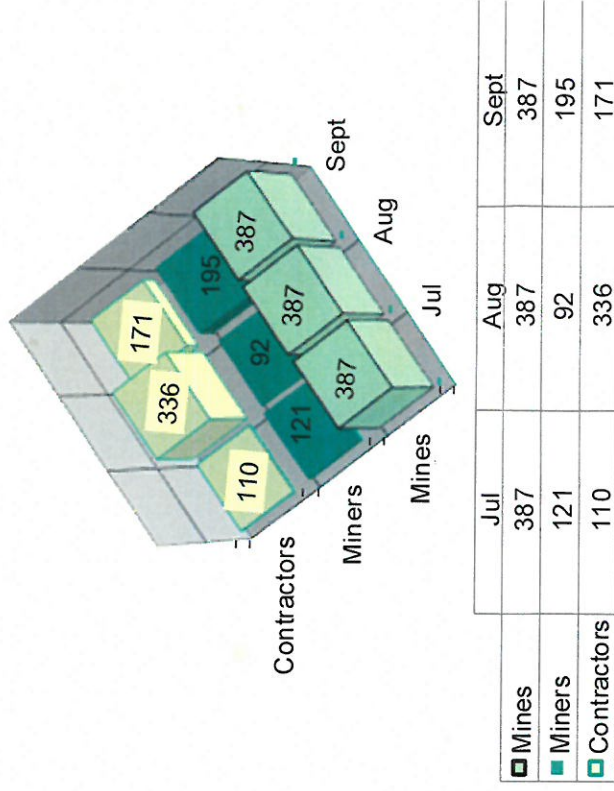
II. Legislation/Rulemaking:

IV. Needs:

Specific to your division

V. Other:

Currently there are 387 mine sites in North Carolina. At present time, 408 miners and 617 contractors were trained this quarter making the total 408 miners and 617 contractors for Fiscal Year 2017/2018. There were 2 accidents reported to the Mine and Quarry Bureau on Form 7000-1 and 1 fatality reported during this quarter. There were 18 accidents and 1 fatality reported to MSHA.



MINE AND QUARRY BUREAU 1330-1331
KEY PERFORMANCE OBJECTIVE MEASURES

Reduce the number and severity of injuries and illnesses to workers in the mineral industry.

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1741	Total direct miner training of miners and contractors including Safety & Health Institutes (1st quarter - 631 people)
1742	On-site training of miners and contractors under Duties & Services (1st quarter - 394 people)
1743	Number of on-site technical assistance & consultative services (1st quarter - 42 cases)
1744	Number of First Aid/CPR classes conducted (1st quarter - 22 classes)

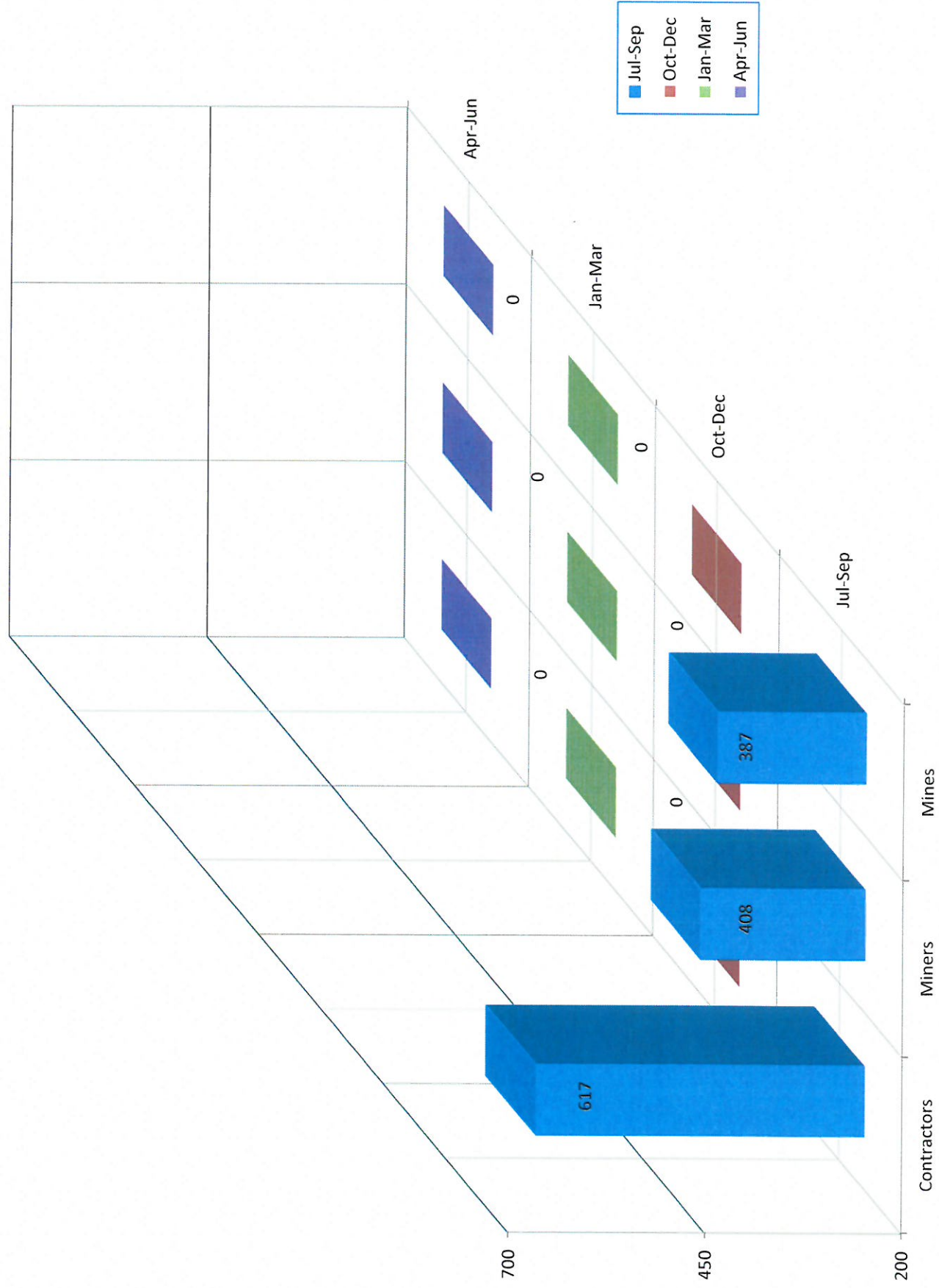
Activity Report - All Territories - 07/01/2017 to 09/30/2017					
Terr	Activity Type	Classes	People	Contractors	Hours
	Comprehensive Program				
	Mine S & H Institute				
	Instructor	1	6	5	24
	Explosives	0	0	0	0
	Supervisor	2	29	7	25
	Total S & H Institute	3	35	12	49
	Direct Miner Training				
	46-Annual Refresher	13	79	58	88
	46-New Exper. Miner	0	0	0	0
	46-New Miner	8	2	39	76.5
	Total 46	21	81	97	164.5
	48-Annual Refresher	8	35	83	64
	48-New Exper. Miner	0	0	0	0
	48-New Miner	30	9	279	325
	Total 48	38	44	362	389
	Total Direct Miner Training	59	125	459	553.5
	Duties & Services				
	Tech Assistance	3	46	5	20
	Mine Emergency	0	0	0	0
	Safety Meeting	0	0	0	0
	Consultation	39	85	5	33
	Ed and Training	4	17	0	0
	First Aid	10	50	61	40
	CPR	12	50	75	27
	Public Relations	0	0	0	0
	Total Duties & Services [reportable]	68	248	146	120
	Grand Total [reportable]	130	408	617	722.5
	Non-Reportable				
	Other Duties & Services	8	368	0	4.5
	Complete Evaluation	9	275	12	30.5
	Surveys: Noise	0	0	0	0
	Surveys: Dust	0	0	0	0
	Surveys: Other	0	0	0	0
	Total Duties & Services [not reportable]	17	643	12	35
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Activity Report - All Territories - 07/01/2017 to 07/31/2017					
Terr	Activity Type	Classes	People	Contractors	Hours
	Comprehensive Program				
	Mine S & H Institute				
	Instructor	1	6	5	24
	Explosives	0	0	0	0
	Supervisor	0	0	0	0
	Total S & H Institute	1	6	5	24
	Direct Miner Training				
	46-Annual Refresher	5	51	11	33
	46-New Exper. Miner	0	0	0	0
	46-New Miner	4	0	16	45.5
	Total 46	9	51	27	78.5
	48-Annual Refresher	2	0	27	15
	48-New Exper. Miner	0	0	0	0
	48-New Miner	4	6	51	32
	Total 48	6	6	78	47
	Total Direct Miner Training	15	57	105	125.5
	Duties & Services				
	Tech Assistance	0	0	0	0
	Mine Emergency	0	0	0	0
	Safety Meeting	0	0	0	0
	Consultation	5	4	0	2
	Ed and Training	0	0	0	0
	First Aid	2	27	0	7
	CPR	2	27	0	5
	Public Relations	0	0	0	0
	Total Duties & Services [reportable]	9	58	0	14
	Grand Total [reportable]	25	121	110	163.5
	Non-Reportable				
	Other Duties & Services	0	0	0	0
	Complete Evaluation	1	70	0	4
	Surveys: Noise	0	0	0	0
	Surveys: Dust	0	0	0	0
	Surveys: Other	0	0	0	0
	Total Duties & Services [not reportable]	1	70	0	4
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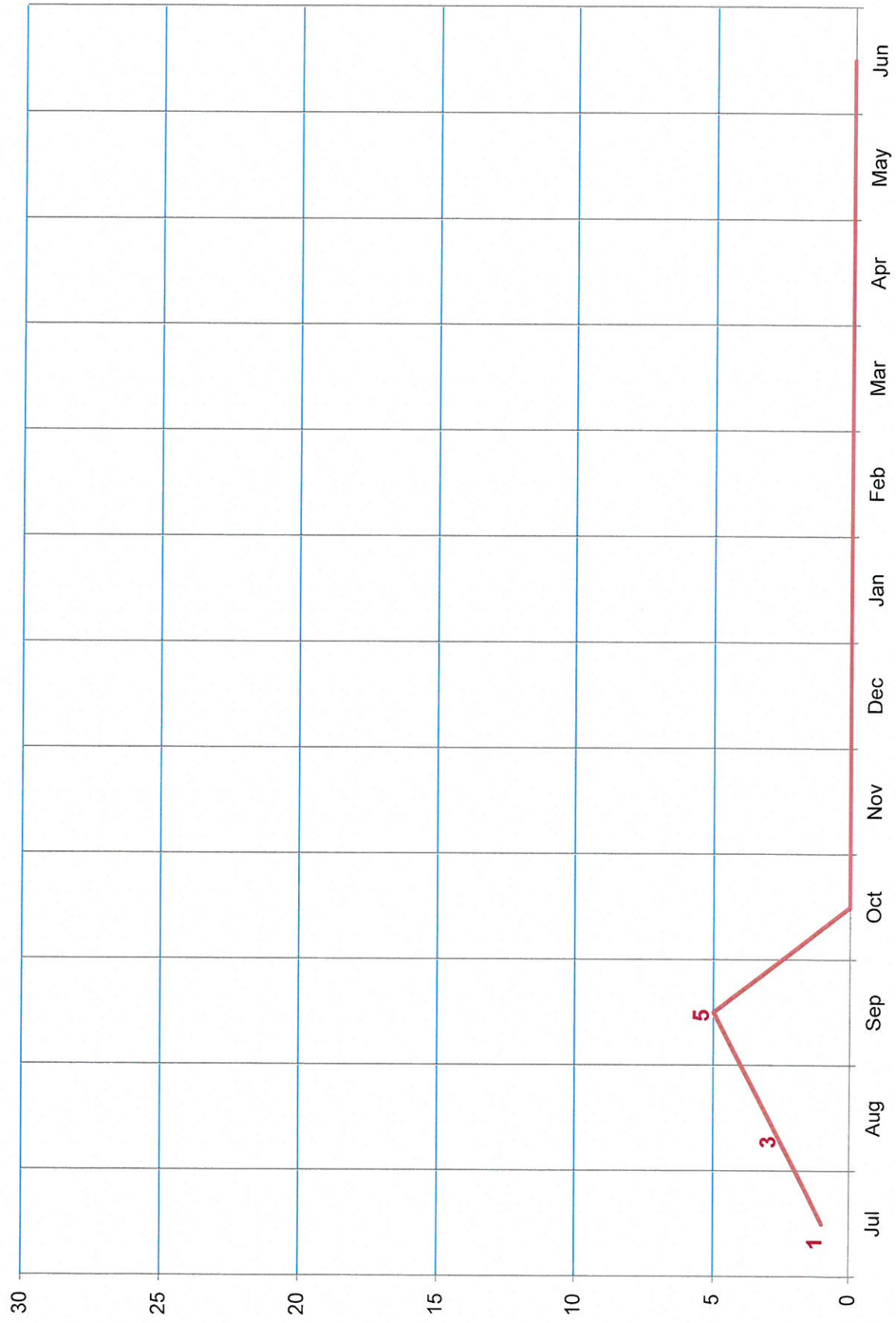
Activity Report - All Territories - 08/01/2017 to 08/31/2017					
Terr	Activity Type	Classes	People	Contractors	Hours
	Comprehensive Program				
	Mine S & H Institute				
	Instructor	0	0	0	0
	Explosives	0	0	0	0
	Supervisor	1	7	0	3
	Total S & H Institute	1	7	0	3
	Direct Miner Training				
	46-Annual Refresher	5	11	31	31
	46-New Exper. Miner	0	0	0	0
	46-New Miner	4	2	23	31
	Total 46	9	13	54	62
	48-Annual Refresher	3	1	32	24
	48-New Exper. Miner	0	0	0	0
	48-New Miner	18	0	144	229
	Total 48	21	1	176	253
	Total Direct Miner Training	30	14	230	315
	Duties & Services				
	Tech Assistance	1	0	5	1
	Mine Emergency	0	0	0	0
	Safety Meeting	0	0	0	0
	Consultation	14	18	5	1
	Ed and Training	1	7	0	0
	First Aid	6	23	39	27
	CPR	8	23	57	19
	Public Relations	0	0	0	0
	Total Duties & Services [reportable]	30	71	106	48
	Grand Total [reportable]	61	92	336	366
	Non-Reportable				
	Other Duties & Services	5	226	0	0.5
	Complete Evaluation	3	176	12	20.75
	Surveys: Noise	0	0	0	0
	Surveys: Dust	0	0	0	0
	Surveys: Other	0	0	0	0
	Total Duties & Services [not reportable]	8	402	12	21.25
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Activity Report - All Territories - 09/01/2017 to 09/30/2017					
Terr	Activity Type	Classes	People	Contractors	Hours
	Comprehensive Program				
	Mine S & H Institute				
	Instructor	0	0	0	0
	Explosives	0	0	0	0
	Supervisor	1	22	7	22
	Total S & H Institute	1	22	7	22
	Direct Miner Training				
	46-Annual Refresher	3	17	16	24
	46-New Exper. Miner	0	0	0	0
	46-New Miner	0	0	0	0
	Total 46	3	17	16	24
	48-Annual Refresher	3	34	24	25
	48-New Exper. Miner	0	0	0	0
	48-New Miner	8	3	84	64
	Total 48	11	37	108	89
	Total Direct Miner Training	14	54	124	113
	Duties & Services				
	Tech Assistance	2	46	0	19
	Mine Emergency	0	0	0	0
	Safety Meeting	0	0	0	0
	Consultation	20	63	0	30
	Ed and Training	3	10	0	0
	First Aid	2	0	22	6
	CPR	2	0	18	3
	Public Relations	0	0	0	0
	Total Duties & Services [reportable]	29	119	40	58
	Grand Total [reportable]	44	195	171	193
	Non-Reportable				
	Other Duties & Services	3	142	0	4
	Complete Evaluation	5	29	0	5.75
	Surveys: Noise	0	0	0	0
	Surveys: Dust	0	0	0	0
	Surveys: Other	0	0	0	0
	Total Duties & Services [not reportable]	8	171	0	9.75
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Quarterly Training of Miners & Contractors – July, 2017 thru September, 2017



Complete Evaluations July, 2017 – June, 2018



QUARTERLY RECORDABLE ACCIDENTS - JULY - SEPTEMBER, 2017

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