

3rd Quarter Performance Review FY 2016/2017
6th floor CR, Old Revenue Building
April 25, 2017 at 2:00 PM

Attendees: Art Britt, Phil Hooper and William Gerringner
Scribe: Charity Locklear

Reviewed Performance Charts for 3rd Quarter January – March, 2017

Performance Report

All standards are being met YTD.

Training

The 3rd quarter is a heavy training quarter for M&Q representatives.

Reviewed Staff Development

During the 3rd Quarter, Allan Greene did 4 different workshops 2 each day.

Marcia attended the quarterly safety meeting on March 15, 2017.

All M&Q staff attended the Annual Mine Safety and Health conference in conjunction with the N.C. Aggregates Association on March 23-24, 2017 in Cherokee, North Carolina. M&Q held their staff meeting the first day of the conference. There were 133 people registered and paid to attend the conference and 120 people actually attended the conference. William was pleased with the attendance turnout because the conference has not held a conference in the western part of the State before.

One staff member attended the NC Aggregates Member's meeting in Cherokee, N.C. on March 23, 2017.

Two MAQB staff employees attended Holmes business meeting in Cherokee, N.C. on March 24, 2017

Reported Accidents

There were 19 accidents reported to MSHA.

A company submitted the form 7000-1 to the MAQB for one accident. The 7000-1 form submitted was not required because it just involved sutures. Art – Why do the companies not report accidents to the MAQB? William does not know why. He has spoken to the N.C. Aggregates Association about the non-compliance of mining companies not properly reporting accident/s to the MAQB. William pulls the accident data from the MSHA data retrieval system. Sometimes William finds out about accidents at training classes. The mining companies are legally required to report accidents to the State.

Staff

MAQB still has one staff member out on medical leave.

Division/Bureau: Standards and Inspections/Mine and Quarry
Form Name: Quarterly Performance Review Meeting
Date Revised: 4/25/2017
Document Owner: Charity Locklear

Budget

1741 – Total direct miner training of miners and contractors including Safety & Health Institutes (3rd Quarter – 2,521 people trained.) Direct miner training is mandated training, as well as, Special Emphasis training.

1742 – On-site training of miners and contractors under Duties & Services (3rd Quarter – 940 people)

1743 – Number of on-site technical assistance & consultative services (3rd Quarter – 16 cases)

1744 – Number of First Aid/CPR classes conducted (3rd Quarter – 51 classes)

- Art – Were all the CPR/First Aid classes given to the mining industry this quarter? William – Yes. There were no internal requests made for training. Art – With the tight budget, only do industry CPR training classes and let non-mining industry requesters know that with the current budget situation the MAQB has limited time and resources and are only doing training for the mining industry. Art – Industry training takes priority over State employee's training.
- William spoke to Lori Weatherman, a district sales manager, with Red Cross. She covers the central area of North Carolina. The conversation initially started with a conversation William had with Wanda Lagoe. The Red Cross is a nationally recognized program. MSHA recognizes Red Cross certified training for CPR/AED. William – Currently, the MAQB purchases and hands out materials purchased from the National Safety Council. William met with Lori and she stated the Red Cross has CPR/AED templates and lesson plans on-line. The Red Cross also has certification classes that include free digital certificates valid for 2 years and free access to digital learning materials, as well as, on-line instructor refresher courses. The digital CPR certificates are available for viewing and printing on-line as well. Art – Do we pay dues to the National Safety Council? William – Yes. William – The CPR book costs \$12.00 per book through the National Safety Council. Each person taking the CPR/AED class are required to receive a National Safety CPR/AED book from the National Safety Council. William wants to set up another meeting with Lori to discuss what the Red Cross offers and if they could be of assistance with the CPR/AED training for a lower cost. Under the national approved program Red Cross it is not required that the trainee purchase materials. Using the Red Cross for CPR/AED training could possibly save MAQB a substantial amount of money. Phil – Using the Red Cross would fit in nicely if the MAQB could save \$20,000 to \$30,000 a year. Art – Would the DOL have to sign an agreement with them? William – Would have to find out more specifics about using the Red Cross's services. Lori said that the Red Cross training is on-line and the classes on safety are electronic. Phil – Is there a fee? William – Is not sure. The Red Cross does not require the purchase of materials.

Abandoned Mines

William – Finally, the abandoned mines are no longer showing up in the database.

Quarterly training of Miners & Contractors – January – March

Art – Is there a spike in training during the 3rd Quarter? William – Yes.

Complete Evaluations

MAQ tries to visit and do complete evaluations for one or two mining companies per quarter to analyze the effectiveness of the company's safety program.

Impact Inspections from MSHA

When MSHA goes to visit a site visit, they will have four or five MSHA inspectors go to a mining operation. The MSHA inspectors are looking for non-compliance, looking for training documentation and analyzing the work areas for safety hazards. If MSHA finds a safety violation, they will issue a citation and take photos to support their findings. MSHA performed an impact inspection to a mining company that had 11 accidents within an 11 months span. The impact inspection that resulted in 15 citations and had pictures supporting the violations. M&Q spoke to the company and found that the mining company needed to implement company policies and get citations against them lowered in the future. The company needs a complete walk through evaluation and a safety training class.

Quarterly Recordable Accidents for the 3rd Quarter

MSHA received 19 recordable accidents for the 3rd Quarter.

Training Requests

The MAQB is managing training requests.

Budget

William is working with Janet Rust and Marcia Page on making sure there is enough funding in the MAQB budget for two law seminars required by the grant, as well as, money for the law schools and training class expenses.

William – If there is a Federal shutdown, will it affect the federally funded salaries in MAQ? Art – Will ask Jack to get some clarification for William.

Travel

William and the representatives are watching their travel expenses.

N.C. Aggregates Group Meeting

William – It is important that William attend the N.C. Aggregates Group meeting in Virginia. Art – If it is important for William to attend, Art will work with William and Budget for travel funding.

Upcoming N.C. Aggregates Mine and Quarry Safety and Health Conference 2018

The 2018 Mine and Quarry conference will be in Atlantic Beach, North Carolina.

Law Schools

MAQ is taking registrations for the upcoming law school in September and for the instructor class in June.

The next Mine and Quarry Quarterly Performance Review meeting will be held on July 27, 2017 at 10:00 A.M., 6th floor CR, ORB.