

Local Safety Team Meeting Minutes

| Name of Team: | Mining Engineering | Chair(s): | Aaron Hope, Ali Madiseh |
|---------------|--------------------|-----------|----------------------------|
| | | | |
| Data | February 10, 2025 | Time: | 11:02 AM |
| Date: | February 19, 2025 | Location: | FF 519A and Zoom (online) |

AGENDA:

- 1. Roll Call
- 2. Review Central Accident/Incident Reporting System (CAIRS) report of Accidents/Incidents
 - Monthly Incident List & Statistical Summary Report
- 3. Review Workplace Safety Inspections (including any changes to equipment, machinery or work processes that may affect the health or safety of workers)
- 4. Review Education and Training
- 5. Ongoing Business Status of Action Items, Review of Previous Minutes
- 6. New and Other Business
- 7. Next Meeting
- 8. Meeting Adjournment



| 1. ROLL CALL | | | | |
|--------------------------|---------------|---------|-------------------------|-----------|
| Worker Representatives | Work Location | Present | Regrets | Absent |
| Libin Tong | | ☑ | | |
| Frank Yan | | ☑ | | |
| Chris McElligott | | | | |
| Gareth Leonard | | | | |
| Employer Representatives | Work Location | Present | Regrets | Absent |
| Aaron Hope | | | | |
| Carmen Jensen | | | \square | |
| Amber Simpson | | | | |
| Ali Madiseh | | | | |
| Maria Holuszko | | | | \square |
| Bern Klein | | | | |
| Marek Pawlik | | | | |
| Resources/Guests | Work Location | Present | Regrets | Absent |
| Richard Cowell | | ☑ | | |
| Sally Finora | | | ☑ | |
| Melanie Mackay | | | | |
| Ramita Lehman | | | $\overline{\mathbf{V}}$ | |

2. REVIEW CAIRS REPORT OF ACCIDENTS/INCIDENTS:

See attached incident report:

• Monthly Incident List & Statistical Summary Report (make note of trends etc. For any general CAIRS information that requires discussion or action, please record under "New Business". Any incident specific items and follow up requests are to be listed below)

(* See Legend at end for Priority and Status Codes)

| Item # (Use CAIRS Incident ID #) | Priority | Date | Action Plan (Actions Taken/Need to be taken) | Assigned To | Follow up: Date Pending | Status |
|--|----------|------|---|----------------|----------------------------|--------|
| | | | | | | |



3. REVIEW OF WORKPLACE SAFETY INSPECTIONS (including any changes to equipment, machinery or work processes that may affect the health or safety of workers)

Attach inspection checklist(s) and report(s) to these meeting minutes and use this table to record discussion and new recommendation(s)

| Item# | Priority | Discussion/Comments/Recommendations | Assigned To | Follow up: Date Pending | Status |
|-------|----------|-------------------------------------|----------------|----------------------------|--------|
| | | See below deficiencies, in progress | | | IP |

4. EDUCATION AND TRAINING

(General discussion, RMS Courses, external training opportunities etc. For all actionable items please list below)

| Item# | Priority | Discussion/Comments/Recommendations | Assigned To | Follow up: Date Pending | Status |
|---------------|----------|---|----------------|----------------------------|---------|
| ED-22/04/25-1 | | Safety Training of Faculty and Staff - Emails will be sent out to those with outstanding training requirements. | АН | | Ongoing |
| NB-22/06/27-3 | E | JOHSC has requested all LST reps to communicate to their respective units to check all equipment with pinch-point hazards and for adequate guarding. Technicians and lab supervisors to check all equipment and note any upgrades required to LST. | | | Ongoing |
| NB-22/06/27-4 | E | SWP/SOP discussed with faculty in Dept. meeting. Many pieces of equipment in our labs don't have an updated SWP see SRS template that includes Risk Assessment). The SWPs we have are not centrally located. Technicians and Faculty supervisors to start updating. UBC does not offer a database with SWPs from other departments. Similar items can be grouped together and have one shared SWP. SRS Webpage Update Full Details on the Website | | | Ongoing |



| Original Item# | Priority | - Status of Action Items (includes review of previous meeting minutes) Action Plan (Actions Taken/Need to be taken) | Assigned To | Follow up: Date Pending | Status |
|----------------|----------|--|-----------------|-------------------------------|--------|
| | E | Review of previous meeting minutes – Minutes were accepted as read. | | | С |
| NB-23/01/30-3 | | Lithium batteries: NB-23/01/30-3 Lithium batteries: Info required for working with these cells, including SWP procedures/protocols and storageTemporary storage in room 152 with batteries on a steel cart and temp signage outside the roomThis item to remain in the LST minutes until a SWP has been created or batteries recycled. Update: There has been confirmation from faculty and staff that we don't have a use for these batteries and they will be recycled or returned to the supplier. RC is unaware of anyone on campus who may be interested in them. Update: Batteries to be recycled. | AH/AM | | С |
| NB-24/04/17-4 | E | FF 512 Computer Security: Some of the computers in 512 were infected with malware. Aaron, Ali and Gareth to create and post signage in G/UG offices/rooms regarding computers (IP). LST Co-chairs to create and send an email at the beginning of each term as a reminder to students regarding access to unaffiliated people to the Mining Dept. and UBC card/key sharing (giving access to non UBC members could be considered academic misconduct leading to expulsion.). This additional info will be added as a slide to the Dept. Safety presentation (complete) Update: Ali spoke about Alien malware dongles infecting the computers in Gatenby. Update: IT contacted and all computers were in password recovery mode. Action: Suggestions of blocking USB access with a locked cover were discussed to prevent this in the future. This will be added to project work for Chris. Students would request access to these ports as needed and the key would be kept in the main office. Updates to Grad and Undergrad orientations/intake will be added to address computer security. Update: New computers will be purchased for Gatenby and ongoing security concerns will be discussed between Ali and Aaron. | AH/GL/ AM/CM | | IP |



| 5. ONGOING BI | USINESS - | - Status of Action Items (includes review of previous meeting minutes) | | |
|-------------------|-----------|--|-------|----|
| | | Annual PortaCount Calibration: Libin confirmed that the unit was calibrated | | |
| | | and ready for testing. Discussed was the importance/requirement of | | |
| | | training records. Currently, physical records are kept for those getting fit | | |
| | | tests but no record is kept of the person trained to use the machine to | | |
| | | conduct fit tests. Usually a TA or Grad student is trained by the technical | | |
| | | staff to conduct a fit test and a record of this training should be kept. Action: | | |
| | | Libin to create a training document (it was suggested to base off of the SRS | | |
| | | templates) and keep a physical record and digital record in the dept. shared | | |
| | | drive. Aaron to create a folder for the training documents and send Libin | | |
| | | examples of training docs. All records of fit tests and training to be digitized | | |
| | | and upload to the shared drive. K:\mine-general\Safety\Respirator Fit | | |
| | | Test_PortaCount\PortaCount Training Records | | |
| | | Update: Libin has created a document for people who have received | | |
| NB-24/09/25-6 | | training and this document is saved to the Mine general shared drive (K:). | LT | IP |
| | | Update: Libin has created a simplified training document and uploaded to | | |
| | | the K drive in addition to the previous document- Aaron to review this taking | | |
| | | into account the standardizing of our SWP documents in the ongoing | | |
| | | Education/Training section above. Action: Libin to provide a copy of the | | |
| | | protocol/procedure that is used for training and is working on it currently. Once complete, it will be reviewed and saved to the shared K drive also. | | |
| | | Update: Aaron confirms that the template records will be used and not the | | |
| | | additional simplified version. It was unclear if Libin had a procedure already | | |
| | | and just needed to format to the standard template but stated he will finish | | |
| | | and upload the SWP in the new format within 2 months. He also requested | | |
| | | if there was a manual available as he had one but wasn't sure if it was | | |
| | | correct. Gareth sent manuals to Libin. Update: Libin will transcribe the SWP | | |
| | | he created into the standard UBC template and upload it to the K:\mine - | | |
| | | general\Safety\Respirator Fit Test_PortaCount | | |
| NB-24/10/23-3 | | Mining Dept. Annual Long Lab Inspections 2024 for CMP and FF buildings to | AH/GL | С |
| .10 2 1, 10, 20 0 | | be completed. See chart below with specific areas and person responsible | ,, OL | |



| 5. ONGOING E | BUSINESS | – Status of Action Items (includes review of previous meeting minutes) | | |
|---------------|----------|--|-----------|----|
| | | for completing the inspections. If any changes to the list are required please | | |
| | | let the LST Co-chairs know. Update : All inspections have been completed | | |
| | | Richard suggested this <u>website</u> for the fume hood ergonomic seating | | |
| | | concern raised (complete). Other deficiencies in progress, see below chart. | | |
| | | Update: Chris to Carry out work on the outstanding three issues on his | | |
| | | return. | | |
| | | Mining Grad Safety – Sally discussion points:1. Spark-proof fridge in the FF | | |
| | | lab- ours is an old modified unit and should be replaced with an oem fridge | | |
| | | if flammables are to be stored in it. Is the fridge included in the inspections? | | |
| | | Action: Frank to update/offer input. Frank to get quotes for new fridges to | | |
| | | meet safety requirements. Update: Richard suggested speaking to Rich | | |
| | | Wombolt to offer input on whether our current fridge is still acceptable | | |
| | | going forward (modifications 'grandfathered' in?). Libin spoke to Frank who | | |
| | | confirmed that only one dangerous sample was kept in the fridge and we | | |
| | | most likely don't need it. The consensus was for the sample to be removed | | |
| | | from the old fridge. Action : Libin was going to follow up with Frank. A new | | |
| | | fridge may not be needed as mostly lake water is kept in it. Update: Frank | | |
| | | to remove the offending chemical upon direction from Maria. | FY/AH/GL/ | |
| NB-24/10/23-5 | | 2. New Project Hazard Assessment Form – the form requires multiple | LT/LST | IP |
| | | signatures from the supervisor, are we able to reduce this to one signature? | Members | |
| | | These forms should be posted in the work area if possible and a copy should | | |
| | | be kept by the supervisor and technician. The lab worker uploads a copy to | | |
| | | their Canvas Mine Safety profile but if they are not from our department or | | |
| | | a visitor doing supervised lab work then the technician will upload a copy to | | |
| | | the Mine (K) shared drive for our centralized records. (LST to discuss). | | |
| | | Action: Marek has approved the removal of multiple signatures and the | | |
| | | form will be updated and added to the canvas MINE Safety Online Workshop. A copy of the form should be saved to K:\mine- | | |
| | | general\Safety\New Project Hazard Assessment Forms. Update: A copy of | | |
| | | the current NPHA form (New Project Hazard Assessment Form 2025) is | | |
| | | available for LST members to review. Action: LST members to offer input for | | |
| | 1 | available for LST members to review. Action, LST members to offer input for | | |



| 5. ONGOING B | 5. ONGOING BUSINESS – Status of Action Items (includes review of previous meeting minutes) | | | | | |
|---------------|--|--|----------|--|----|--|
| | | updated form. To be discussed. Update: Action: Libin and Frank to review | | | | |
| | | form. The safety team to create a title page with the purpose, scope and | | | | |
| | | processes to guide students and supervisors on the updated form. | | | | |
| | | Material Assessment Form updates – Several samples have entered the lab | | | | |
| | | recently without SDS or forms completed potentially posing a risk to | | | | |
| | | workers. Updating procedures and forms was discussed. Action: Updates | | | | |
| | | will be made to the dept. Material (Ore) Assessment form emphasizing the | | | | |
| | | requirement of SDS or Assay with samples being brought into our facilities. | LST | | | |
| NB-25/01/22-8 | | These documents will be a requirement before further research work can | Members/ | | IP | |
| | | be conducted and/or samples are received. Protocols will also be updated | AM/AH | | | |
| | | as needed. Dept Head to approve all changes when complete. LST members | | | | |
| | | to participate in updating the MOA form. Update: Aaron and Ali to discuss | | | | |
| | | before the next LST meeting. LST members to offer input especially lab | | | | |
| | | technicians. | | | | |

6. NEW & OTHER BUSINESS General discussion items (list actionable items below) Date to be **Assigned** Discussion and/or Action Items Item# Priority Status To Completed Office Ergonomics - The UBC Ergonomics Team is looking for dedicated staff members who are interested in learning more about ergonomics and becoming an Office Ergo Rep in their department. Ergonomics can play a key role in improving staff wellbeing, health, and safety. Office Ergo Reps are trained in simple workstation set-ups, signs and symptoms of injuries NB-25/02/19-1 from poor ergonomics, and strategies to reduce musculoskeletal injuries — Ε C all to help ensure your colleagues feel comfortable and supported in their workspaces! Upcoming Training Sessions Choose from one of our upcoming training dates: Thursday February 20th, 9am-12pm or Tuesday February 25th, 9am-12pm Sign up now through the Office Ergo Rep Canvas Course! Once you



| have enrolled, please make sure to review the Welcome & Program Training and Requirements section before selecting a timeslot. Once you have registered in a timeslot, no further action is required at this time. Why become an Office Ergo Rep? Gain valuable expertise in ergonomics Play a vital role in promoting wellbeing, increasing productivity, and preventing injuries Help colleagues feel more comfortable and supported at work Build leadership skills and make an impact in your department What's involved? Training: Attend a 3-hour, in-person training course. We will equip you with the practical skills, knowledge, and tools to assist your colleagues with basic ergonomic needs. Ongoing support: No quizzes or assignments—just the satisfaction of helping others. Plus, our ergonomics team will always be there to back you up with complex cases or questions. Questions? If you would like more information, feel free to reach out to us at ergonomics.info@ubc.ca Preventing and Responding to Sexual Misconduct - UBC has updated its Sexual Misconduct Policy and has launched new training for all faculty and staff to ensure everyone understands UBC's expectations under the revised policy. A new mandatory training course has been created for faculty and staff. The new course, called Preventing and Responding to Sexual Misconduct, will take approximately 15-20 minutes to complete. It is accessible through Workplace Learning (WPL) and will deducate all faculty and staff on the policy, including how to support a workplace free from sexual violence and how to respond to disclosures of sexual violence in a trauma-informed way. Please encourage your teams to complete the training by February 28. Faculty and staff who have not completed the | 6. NEW & OTH | ER BUSIN | NESS | | |
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| and staff on the policy, including how to support a workplace free from sexual violence and how to respond to disclosures of sexual violence in a trauma-informed way. Please encourage your teams to complete the | NB-25/02/19-2 | Е | Misconduct, will take approximately 15-20 minutes to complete. It is | | С |
| sexual violence and how to respond to disclosures of sexual violence in a trauma-informed way. Please encourage your teams to complete the | | | accessible through Workplace Learning (WPL) and will educate all faculty | | |
| trauma-informed way. Please encourage your teams to complete the | | | and staff on the policy, including how to support a workplace free from | | |
| trauma-informed way. Please encourage your teams to complete the | | | | | |
| | | | · | | |
| | | | | | |



| 6. NEW & OTH | 6. NEW & OTHER BUSINESS | | | | |
|---------------|--|--|--|---|--|
| | training by that date will receive reminder notifications via Workday until | | | | |
| | they have done so. | | | | |
| | Find out more about UBC's revised <u>Sexual Misconduct Policy</u> | | | | |
| | To complete the training, visit <u>Preventing and Responding to Sexual</u> | | | | |
| | <u>Misconduct</u> | | | | |
| | Learners are encouraged to complete the training in an environment that | | | | |
| | feels safe for them and to reach out to the Sexual Violence Prevention and | | | | |
| | Response Office (<u>Vancouver</u> or <u>Okanagan</u>) for support as needed. | | | | |
| NB-25/02/19-3 | Mining Undergrad Safety – nothing to report | | | С | |
| NB-25/02/19-4 | Mining Grad Safety – nothing to report | | | С | |
| NB-25/02/19-5 | JOHSC – nothing to report | | | С | |

| 7. NEXT I | 7. NEXT MEETING | | | | | |
|------------------|-----------------|--|--|--|--|--|
| Date: March 19th | | | | | | |
| Time: | 11am | | | | | |
| Location: | FF 519A/Zoom | | | | | |

| 8. MEETING ADJOURNED | | | | | |
|----------------------|---------|--|--|--|--|
| Time: | 11:29am | | | | |

LEGEND

| PRIORITY: | | STATUS: | | |
|-----------|--|---------|------------------|--|
| Α | Critical/Life threatening/high probability | N | New | |
| В | Urgent/moderate probability of re-occurrence | R | Repeat | |
| С | Important/low probability of re-occurrence | С | Complete | |
| D | Reminders | IP | In Progress | |
| Е | Information | RF | Referred forward | |

Send a copy of the meeting minutes report to the JOHSC. Highlight important items that must be reviewed/discussed at next JOHSC meeting. Monthly Distribution and Posting of Approved Meeting Minutes (Required):

All LST members



- Appropriate JOHSC
- Risk Management Services <u>safety.programs@riskmanagement.ubc.ca</u>

| Item # (Use Inspection #) | Priority | Action Plan (Actions Taken/Need to be taken) | Assigned To | Follow up: Date Pending | Status |
|------------------------------|--|--|-------------------------------------|-------------------------------|--------|
| GI-CMP-24/11/22 | B/C | Inspection Date: Nov.22, 2024 Location: CMP 102; 110; 111; 111A Notable Issues: Bench tops in CMP 111 have asbestos in them and labelled by UBC. Only an issue when core sample prep takes place and scratches surface. Temporary covers are in place but Supervisor would like long-term solution. JOHSC Action Required? No | Mining LST/ Lab Supervisor | May 2025 | IP |
| GI-CMP-24/11/13 | С | Inspection Date: Nov.13, 2024 Location: CMP 116 Notable Issues: Storage rack needs to be anchored to the wall. Notes: this rack is under 8ft an manually loaded/unloaded. It will be anchored and included in the ongoing lab safety updates. JOHSC Action Required? No | | Feb 2025 | IP |
| GI-CMP-24/11/01 | Inspection Date: Nov.1, 2024 Location: CMP 100; 101; 101A; 101B; 108; 109 (Storage) | | СМ | Feb 2025 | IP |