

Local Safety Team Meeting Minutes

| Name of Team: | Mining Engineering | Chair(s): | Aaron Hope Ali Madiseh |
|---------------|--------------------|-----------|---------------------------|
| | | | |
| Data | July 27, 2022 | Time: | 2:00 PM |
| Date. | July 27, 2023 | 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 | | Ø | | |
| Frank Yan | | | | |
| Chris McElligott | | | | |
| Gareth Leonard | | | \square | |
| Employer Representatives | Work Location | Present | Regrets | Absent |
| Joanna Ho | | \square | | |
| Aaron Hope | | \square | | |
| Carmen Jensen | | | | \square |
| Ali Madiseh | | | | |
| Maria Holuszko | | | | \square |
| Bern Klein | | | | \square |
| Marek Pawlik | | | | ☑ |
| Resources/Guests | Work Location | Present | Regrets | Absent |
| Richard Cowell | | | | \square |
| Sally Finora | | | | |
| Melanie Mackay | | | | ☑ |
| Amin Shadi | | | | ☑ |
| Gabe Demers | | | | ✓ |



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 |
|--|----------|------------|--|----------------|----------------------------|--------|
| 131543 | В | 2023-06-19 | NB-23/06/29-3 CAIRS report: Incident ID: 131543. Near miss/incident with student use of the surface grinder during surface prep of ore core samples, CMP 102. Damaged grinding wheel and work holding v-blocks. No injuries reported. Supervisor: Bern Klein. Date and Time Submitted: 2023-06-19 12:59:19. Action: SWP to be created and equipment training to be provided by Technician (Millwright's) not other students. A record of training is to be kept in the room and with the user's supervisor. | AH & CM | | IP |

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 | | Follow up: Date Pending | Status |
|---------------|----------|--|--|----------------------------|--------|
| NB-22/09/26-3 | | 2022 Long Lab Inspections complete and follow-ups with action items are in progress. FF labs no action items, CMP labs action items almost complete. Corrective actions: FF labs no action items, CMP labs action items almost complete. Libin has removed old signage in CMP 203 and suggests that the PI and researchers using this space should post new signage for this area. Melanie (LST member-grad rep) has offered to help the lab | | | IP |



| B. REVIEW OF WORKPLACE SAFETY INSPECTIONS (including any changes to equipment, machinery or work processes that may affect the health or safety of workers) | | | | | |
|---|---|--|--|--|--|
| | technician create new safety signage for operating the dust collector system in this room and will use procedural documents posted in CMP 204 crushing room (created by the previous lab technician) as a template. The room has been thoroughly cleaned by students in preparation for adding new signage. | | | | |

4. EDUCATION AND TRAINING

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

| Item # | Priority | Discussion/Comments/Recommendations Assignment To | | Follow up: Date Pending | Status |
|---|----------|--|--|----------------------------|---------|
| ED-22/04/25-1 Safety Training of Faculty and Staff - Joanna has uploaded documents for Aaron to review. Emails will be sent out to those with outstanding training requirements. | | АН | | Ongoing | |
| NB-22/06/27-3 | | | | | Ongoing |
| note any upgrades required to LST. 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. NB-22/06/27-4 E 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 |
|-----------------|----------|--|----------------|-------------------------------|--------|
| | Е | Review of previous meeting minutes – Minutes were accepted as read. | | | С |
| NB-23/01/30-3 | | Lithium batteries Info required for working with these cells, including SWP procedures/protocols and storage. Update: Aaron sent Richard SDS sheets and those have been forwarded to Rich Wambolt (UBC SRS) who will be creating procedures and guidelines. -Lithium battery updates: Temporary storage in room 152 with batteries on a steel cart and temp signage outside the room. We are still waiting for sand in case of fire. It was determined that nothing should be stored outside this room as it an escape route. Update: Libin mentioned we have ~100lbs of sand near CMP 103 if needed. -The need for longer term storage if needed for classes and/or labs may be an issue and a proper enclosure will be required. Ali raised concerns over battery combustion and safety procedures for students working with these. Aaron to follow up with Ali and Ilija as to whether these cells will be used for classes or not. If not, they may be recycled. | | | IP |
| NB-23/02/27-2 | | -Building Emergency Response Plan (BERP): The BERP template has been updated and accompanied by a list of changes. <i>Update:</i> BERP document was updated to the new template by Gareth. FF BERP- follow up with Materials Dept. to update Building Emergency Director and floor wardens page due to Be Wassink retirement. | AH & GL | | IP |
| NB-23/04/24-5 | | - Mining Grad Safety: Sally asked if the liquid nitrogen (LN ₂) SWP had been updated since the elevator refurbishment was completed as the caution/safety belt used to block access to the elevator while transporting the LN ₂ dewars was removed? Sally asked Frank what is done if he is away, how would researchers get LN ₂ ? - Action Items: Update- Frank could not locate a SWP for transporting LN ₂ . Frank reached out to Heli in Materials Dept. to see if they have a current | | | IP |



| 5. ONGOING BUSINESS – Status of Action Items (includes review of previous meeting minutes) | | | | | |
|--|---|---|---------|--|----|
| | | SWP and they don't. No copies of an old SWP have been located. A new SWP | | | |
| | | will need to be created using the most up to date UBC SRS templates. Sally, | | | |
| | | Aaron and Ali can offer assistance to help Frank create a SWP as needed. | | | |
| | | - Ali asked about safe work procedure if Nitrogen spills and flows into | | | |
| | | elevator and vents during elevator transport. (Richard may be able to offer | | | |
| | | input). This info will be incorporated into SWP. | | | |
| | | -New magnetic caution/safety belts were purchases and a SR was completed | | | |
| | | to install steel mounting plates for them in the elevator. | | | |
| | | -Fume hood Audit: Update: One fume hood did not pass the inspection. A SR | | | |
| | | has been requested as per UBC SRS report. There is a backlog of multiple | | | |
| NB-23/04/24-3 | | fume hoods waiting for audits throughout UBC. Libin stated that the fume | | | IP |
| | | hood can still be used until October 2023 based on the previous inspection | | | |
| | | tag. Currently waiting for repair. | | | |
| | | -Ergonomics Claims Statistics 2018-2022- Lifting guidelines to be posted | | | |
| | | around the labs and on Departmental bulletin boards. Lifting guidelines:; | | | |
| NB-23/05/30-1 | Е | UBC Ergonomics Advisers may have items for departments, staff and faculty | AH & GL | | С |
| | | to test prior to purchase. For some items such as chairs an appointment can | | | |
| | | be booked. <u>ergonomics.info@ubc.ca</u> | | | |
| | | CMP Alcove Area: (Discussed during Li battery storage item above) Items | | | |
| NB-23/05/30-3 | | must be removed from this area and nothing should be stored here due to | | | IP |
| | | fire regulations/exit point code. Update: Libin to follow up with removal. | | | |
| | | COVID-19 Signage: signage to be replaced with Disease Prevention | | | |
| NB-23/06/29-2 | | information on dept. bulletin boards. Action: AH & GL | | | IP |
| | | | | | |



6. NEW & OTHER BUSINESS

• General discussion items (list actionable items below)

| Item# | Priority | Discussion and/or Action Items | Assigned To | Date to be Completed | Status |
|---------------|---|--|----------------|-------------------------|--------|
| NB-23/07/27-1 | NB-23/07/27-1 E Asbestos Awareness Course Launch: A new SRS created "Asbestos Awareness" course is now online. This course was developed to enhance knowledge about asbestos and its management program on the Point Grey Campus. The Asbestos Awareness course is available through the WPL platform and further information about the Asbestos Management Program is available on the SRS Website | | | | С |
| NB-23/07/27-2 | E | Active Wellbeing Toolkit Are you interested in fostering a team culture that prioritizes health and wellbeing while enhancing workplace engagement and productivity? UBC's new Activate Wellbeing Toolkit will help you identify actionable and measurable steps to integrate health and wellbeing into your unit and portfolio strategic planning, contributing to healthier work and learning environments. Learn more at https://wellbeing.ubc.ca/awt | | | С |
| NB-23/07/27-3 | Е | Mining Undergrad Safety: We will have a new undergrad rep participating in our LST meetings. Please welcome Gabe Demers! We would also like to thank the outgoing rep- Dan Hagn- for participating on behalf of the undergrads. | | | С |
| NB-23/07/27-4 | | Mining Grad Safety -Nothing to report | | | С |
| NB-23/07/27-5 | | JOHSC- Rep not present | | | С |

| 7. NEXT I | MEETING |
|-----------|--------------------|
| Date: | September 27, 2023 |
| Time: | 2pm |
| Location: | FF 519A/Zoom |



| 8. MEETING ADJOURNED | | | |
|----------------------|--------|--|--|
| Time: | 2:35pm | | |

LEGEND

| PRIORI | TY: | STATUS: | | |
|--------|--|---------|------------------|--|
| Α | A Critical/Life threatening/high probability | | 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 safety.programs@riskmanagement.ubc.ca