

Local Safety Team Meeting Minutes

Name of Team:	Mining Engineering	Chair(s):	Aaron Hope, Ali Madiseh
Data	New remarks 20, 2024	Time:	11:00 AM
Date:	November 20, 2024	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
Aaron Hope		☑		
Carmen Jensen				$\overline{\mathbf{V}}$
Danny Battsog				
Ali Madiseh		✓		
Maria Holuszko				lacksquare
Bern Klein				$\overline{\mathbf{V}}$
Marek Pawlik				
Resources/Guests	Work Location	Present	Regrets	Absent
Richard Cowell		☑		
Sally Finora		\square		
Melanie Mackay				
Amin Shadi				lacksquare
Ramita Lehman			✓	

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)



2. REVIEW C	2. REVIEW CAIRS REPORT OF ACCIDENTS/INCIDENTS:							
Item # (Use CAIRS Incident ID #)	Priority	Date	Action Plan (Actions Taken/Need to be taken)	Assigned To	Follow up: Date Pending	Status		
ID # 136083	С	11/19/ 2024	Undergraduate student fainting episode. Incident Summary: pre-existing condition, no injury occurred, no hazards present and no actions to be taken.	АН	N/A	С		

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
		Annual long lab inspections have started. Deadline of Dec.1 2024 for completion.	See table below		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 - 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	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



4. EDUCATION A	4. EDUCATION AND TRAINING				
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

5. ONGOING B	SUSINESS -	- Status of Action Items (includes review of previous meeting minutes)			
Original Item #	Priority	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 storage. -Temporary storage in room 152 with batteries on a steel cart and temp signage outside the roomThe need for longer term storage if needed for classes and/or labs may be an issue and a proper enclosure will be required Aaron, Ali and Ilija had a meeting to discuss whether these cells will be used for classes or not. Proper storage in this class would have to be purchased or constructed. State of charge to be known and SWP would need to be created before student use. Leftover cells not used for this class would be recycledUpdate: This item to remain in the LST minutes until a SWP has been created or batteries recycled. Update: Aaron met with Ilija and he won't have a use for the batteries. Ali will decide whether he will use these or not. It was suggested to check w/Maria to see if they could be used in E-waste class or donated to other APSC dept. or we recycle/return to supplier. (Ongoing).	AH/AM		IP



5. ONGOING B	USINESS -	– Status of Action Items (includes review of previous meeting minutes)		
5. ONGOING B	E	Lead Exposure Control Plan and Training Course SRS is launching an updated UBC Lead Exposure Control Plan (ECP) and a new Lead Awareness training course. This ECP and the associated training is intended specifically for supervisors, workers, and students who are likely to come into contact with lead or lead containing products. The document will provide information on the hazards associated with lead and provide guidance on exposure control measures. Action: Aaron to follow up with Rich Wambolt as this could be required by our lab users. Update: We are waiting to hear from Peggy (UBC SRS) Aaron will follow up again. Update: it was discussed that this will only be required when working with samples containing lead. Supervisors are	AH/AM/ GL/LST members	ΙΡ
		responsible for communicating to workers when this specific training is required based on the hazard present. 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. These documents will be a requirement before further research work can be conducted and/or samples are received. Protocols will also be updated as needed. Dept Head to approve all changes when complete.	members	
NB-24/04/17-4	E	FF 512 Break-in: Room 512 (Grad office) had signs of forced entry. It is important for faculty and staff to notify Campus Security of any incidents like this as soon as possible (copy Dept. Head and LST Co-Chairs on correspondence.). Update/Action: Aaron, Ali and Gareth to create and post signage in G/UG offices/rooms regarding computers. 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 being expelled.). This additional info will be added as a slide to the Dept. Safety presentation Update: Ali spoke about Alien malware dongles infecting the computers in Gatenby. The Department will find out who owns these computers and contact IT if they are UBC devices. Update: IT contacted and all computers were in password recovery mode. Action: Suggestions of blocking USB access with a locked cover were	AH/GL/ AM/CM	IP



5. ONGOING B	USINESS -	- Status of Action Items (includes review of previous meeting minutes)		
		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. Aaron and Ali are creating signage for the		
		computers in the UG room. Updates to Grad and Undergrad		
		orientations/intake will be added to address computer security.		
		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		
NB-24/09/25-6		examples of training docs. All records of fit tests and training to be digitized	AH/LT	IP
110 24/03/23 0		and upload to the shared drive. K:\mine-general\Safety\Respirator Fit	A1721	"
		Test_PortaCount\PortaCount Training Records		
		Update: Libin has created a document for people who have received training		
		and this document is saved to the Mine general shared drive (K:). <i>Update</i> :		
		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.		
		Fume Hood 503-1 is tagged as Out of Service in FF 503 since February.		
		Update to be provided (Frank). <i>Update: There have been many issues with</i>		
NB-24/09/25-7		APSC fume hoods not getting repaired in a timely manner so it is important	AH	IP
		that we follow up on these issues asap. Frank to check Planon to see if a SR		
		was put in to repair this fume hood and let Aaron know the SR number.		



5. ONGOING BUSINESS	S – Status of Action Items (includes review of previous meeting minutes)		
	Aaron to follow up with FM/SRS once Frank responds. Update: there was a SR request by Frank but no follow up and the SR was cancelled after 6 months. Action: Aaron will contact Sonam at SRS (suggested by Richard) directly to expedite FH testing/certification.		
NB-24/10/23-3	Mining Dept. Annual Long Lab Inspections 2024 for CMP and FF buildings to be completed. See chart below with specific areas and person responsible for completing the inspections. If any changes to the list are required please let the LST Co-chairs know. Emails with the chart and long inspection form will be sent to each supervisor responsible for their area. The supervisor can delegate a person to complete the inspection on their behalf (i.e. a lab technician, Grad student or Postdoc familiar with the lab area etc.). Multiple lab areas can be combined in one inspection form but deficiencies must be clearly noted as to location and issue. The deadline to complete these inspections is December 1st, 2024 so that a report can be created for APSC JOHSC and deficiencies can be reviewed. Update: Aaron and Gareth to compose and send out emails to the responsible parties. Update: Several inspections have been completed. Action: Gareth/Aaron to compile deficiencies for next meeting. Gareth to send out email to remind those that haven't completed inspections of the Dec 1 deadline.	AH/GL	IP
NB-24/10/23-5	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. Richard to send Aaron contact from Chem Eng who may have a preferred supplier; 2. New Project Hazard Assessment Form — the form requires multiple signatures from the supervisor, are we able to reduce this to one signature? 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	fy/ah/gl	IP



5.	ONGOING BL	ONGOING BUSINESS – Status of Action Items (includes review of previous meeting minutes)						
		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						

NEW & OTHER BUSINESS General discussion items (list actionable items below) **Assigned** Date to be Item# **Priority** Discussion and/or Action Items Status To Completed CAIRS - On Oct 14th there was a cybersecurity attack on CAIRS in an attempt to flood our system with numerous report submissions using the public facing forms. We would like to reassure you that this attack was unsuccessful, no information was compromised and your privacy and user data remains fully intact. IT Cybersecurity acknowledged the attack attempt and confirmed no further action is required as none of the attacks were successful. As CAIRS allows submissions from individuals who are visitors, contractors, and others who do not have a Campus-Wide-Login (CWL) these attacks are a known complication. It's important to note that genuine NB-24/11/20-1 Ε C submissions from these reports help us identify deficiencies, hazards, and other gaps that may otherwise be missed and contribute to the overall health and safety at the university and off campus locations. The cybersecurity attack created 446 CAIRS reports which then generated and triggered an enormous amount of email notifications. We sincerely apologize for any notifications you may have received during this event, these reports have been deleted and no further action is required from users. All information on our website is secure and requires a CWL to access,



6. NEW & OTH	er Busin	NESS		
		so if you have any additional questions or concerns, please do not hesitate		
		to reach out to us at <u>ubc.cairs@ubc.ca</u>		
NB-24/11/20-2	E	Daylight Savings Ends - A reminder that daylight savings ends on November 3 at 2:00 am. To help you feel safe when the sun goes down, have a look at the following UBC-V campus information and resources: Travel with colleagues or friends Contact the AMS Safewalk Program (operates from 8pm-2am) Contact Campus Security to accompany you across campus after 2am Know the location of UBC Blue Phones (download the UBC Safe App for quick access to this) Use the Translink Community Shuttle Use main pathways and avoid short cuts Report malfunctioning/burnt out lights to Building Operation Service Centre Dial 911 if you need emergency assistance Action: Aaron to send out reminder of resources available for safe travel on campus in the evenings and also regarding upcoming season of inclement weather	АН	IP
NB-24/11/20-3		Mining Undergrad Safety – nothing to report		
NB-24/11/20-4		Mining Grad Safety – nothing to report		
NB-24/11/20-5		JOHSC – nothing to report		

7. NEXT MEETING				
Date:	December 18th			
Time:	11am			
Location:	FF 519A/Zoom			



8. MEETING ADJOURNED				
Time:	11:38am			

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>



Long Lab Inspections 2024

The following chart shows the areas you are responsible for:

Building/ Room Number	Supervisor	Supervisor's Inspection Delegate	Completion Date:
CMP 102, 110, 111, 111A & 151	Elmo, Davide		
CMP 358- Microscope Lab	Holuszko, Maria	Mehdi Golzar Ahmadi	
CMP 201A & 203	Holuszko, Maria	Mehdi Golzar Ahmadi	
FF 503	Holuszko, Maria	Mehdi Golzar Ahmadi	
CMP 100, 101 (incl. 101A/B), 108	McElligott, Chris	N/A	Nov 20, 2024
CMP 109 (East Storage area)	McElligott, Chris	N/A	Nov 20 2024
CMP 304	Klein, Bern	Libin Tong	
CMP 207 (Cyanide & Sink Float)	Klein, Bern/Marek Pawlik	Frank Yan	Nov 14 2024
CMP High-Bay 201 & 205	Klein, Bern	Libin Tong	
CMP 310A	Klein, Bern	Libin Tong	
CMP 155, 109A & 109B	Madiseh, Ali	Amin Shadi	
CMP 305	Miskovic, Ilija		
CMP 200, 204, 206, 208, 210	Miskovic, Sanja	Libin Tong	Nov 8 2024
CMP 304A	Miskovic, Sanja	Libin Tong	Nov 8 2024
CMP 216 - Potash Wet Lab	Pawlik, Marek	Frank Yan	Nov 13 2024
FF 401 (incl. 401 A/B) & 403	Pawlik, Marek	Frank Yan	Nov 14 2024
CMP 103	Tong, Libin		
CMP 152 (storage)	Tong, Libin		