

## SAFETY COMMITTEE MEETING DECEMBER 21, 2017



## NOTICE OF A REGULAR MEETING OF THE OLIVENHAIN MUNICIPAL WATER DISTRICT'S SAFETY COMMITTEE

1966 Olivenhain Road, Encinitas, CA 92024 Tel: (760) 753-6466 • Fax: (760) 753-1578

Pursuant to AB 3035, effective January 1, 2003, any person who requires a disability related modification or accommodation in order to participate in a public meeting shall make such a request in writing to the District for immediate consideration.

DATE: DECEMBER 21, 2017

TIME: 8:00 A.M.

PLACE: District Office

Note: Items On The Agenda May Be Taken Out Of Sequential Order As Their

Priority Is Determined By The Committee

- 1. Call to Order
- 2. Roll Call (Board Members)
- 3. Adoption of Agenda
- 4. Public Comments
- 5. Consider Approval of the Minutes of the October 26, 2017 Regular Safety Committee Meeting
- 6. Consent Calendar

NOTE: ANY ITEM MAY BE REMOVED FROM THE CONSENT CALENDAR FOR DISCUSSION

C-a. Consider Approval of the January/February 2018 Training Calendar

- 7. Consider an Informational Report on the "Safety Has No Quitting Time" (SHNQT) Program
- 8. Consider Review of Employee Injuries, Vehicle Accidents and Safety Reports (If Necessary)
- 9. Consider a Report on November and December Safety/Risk Compliance Activities
- 10. Consider the Safety Action-Items Assigned / Completed
- 11. Consider Future Agenda Items
- 12. Closed Session (If Necessary)
- 13. Adjournment



To: Olivenhain Municipal Water District Safety Committee

From: Leslie Naritelli, Recorder

Subject: CONSIDER APPROVAL OF THE MINUTES OF THE OCTOBER 26, 2017

**REGULAR SAFETY COMMITTEE MEETING** 

The Safety Committee will receive a draft copy of the meeting minutes. Following committee approval, the minutes will be posted on the District's website.



Date: December 21, 2017

To: Olivenhain Municipal Water District Safety Committee

From: Joseph Mackey, Safety / Risk Compliance Administrator

Subject: CONSIDER APPROVAL OF THE JANUARY/FEBRUARY 2018 TRAINING

**CALENDAR** 

Attached is the January/February training calendar.

Attachment: Schedule for Safety Training

### Olivenhain MWD Training Calendar January/February 2018

#### January:

Tailgate Topics; Slip, Trip and Fall & Vehicle Backing

Confined Space Refresher

### February:

Tailgate Topics; HazCom, & Hearing Protection

**Hearing Conservation** 



Date: December 21, 2017

To: Olivenhain Municipal Water District Safety Committee

From: Joseph Mackey, Safety / Risk Compliance Administrator

Subject: CONSIDER AN INFORMATIONAL REPORT ON THE "SAFETY HAS NO

QUITTING TIME" (SHNQT) PROGRAM

Attached is the current report for the number of injuries; consecutive number of days since the last preventable injury; and the vehicle/property damage amounts for years 2015, 2016, and 2017.

Staff will be available to answer any questions.

Attachment(s): SHNQT Report; 2015-2017 Vehicle/Property Damage



The Incidence Rate (IR) for OMWD in 2016 was 1.2 recordable injuries based on the 200,000 hours worked formula for 100 employees.

Olivenhain Municipal Water District Rate (Based on this 3 yr avg of 83 employees) 2013 - 2.4 injuries, 2014 - 1.2 injuries, 2015 - 2.4 injuries, [2016 - 1.2 injuries]

The Safety Has No Quitting Time award is based on a three-year average national incident rate for Water Supply and Irrigation Systems: 2013-2015 - 5.4 injuries

[The 2016 rate will be available late 2017]

The National Injury / Illness Rate can be found at the Bureau of Labor Statistics (www.BLS.gov). The North American Industry Classification System (NAICS) code for OMWD is 22131 - Water Supply and Irrigation Systems.

Last Reportable / Preventable Lost-Time Injury was May 8, 2006

INJURY AND LOST TIME COUNT AS OF December 21, 2017

#### **OSHA 300 COUNT RECORDS**

RECORD & CONSECUTIVE NUMBER OF WORK DAYS WITHOUT
A PREVENTABLE LOST TIME (Days Away from Work) INJURY
4245 CONSECUTIVE NUMBER OF DAYS

#### **SAFETY RECOGNITION PROGRAM 2017**

NUMBER OF RECORDABLE INJURIES IN 2017 – 2 NUMBER OF LOST DAYS IN 2017 – 0

#### **Year-to-Date 2017 Totals:**

Preventable Vehicle Incident and/or Vehicle Related Property Damage in 2017 - \$6,998.27

The amount of any preventable vehicle incident damage (District or public property) must be less than

\$10,000.00 inclusive of materials, labor and parts costs when calculated. Staff time is not included

Estimated damages will also count in this total if decided not to repair the vehicle.

(This \$10,000 was determined by the number of miles and total number of vehicles driven by the District each year)

#### **TOTAL PREVENTABLE DAMAGES**

2015			
	OMWD VEHICLE DAMAGED	OMWD VEHICLE DAMAGE \$ AMT	OTHER PROPERTY DMG \$ AMT
MAR -	#51 DUMP TRUCK DMG	\$68.95	NONE
APR -	#40 REPLACE DMGD TAIL LIGHT	\$110.18	
MAY -	#64 TRUCK SIDE DR	\$320.04	
JUNE -	#52 TRUCK	\$49.77	
JUNE -	#51 DUMP TRUCK DMG	\$1,942.52	
	TOTAL	\$2,491.46	

2016			
OMWD VEHICLE DAMAGED	OMWD VEHICLE DAMAGE \$ AMT	OTHER PROPERTY DMG \$ AMT	
FEB - #12 DUMP TRK FEND	\$1,743.47	NONE	
MAR - #66 TRUCK BMPR	\$1,961.28		
SEPT - #84 DUTY TRUCK	\$2,668.86		
TOTAL	\$6,373.61		

2017			
OMWD VEHICLE DAMAGED	OMWD VEHICLE DAMAGE \$ AMT	OTHER PROPERTY DMG \$ AMT	
JUNE - #40 REPLACED WINDSHIELD	\$288.16		
JUNE - #63 REPLACED/PAINTED FRONT BUMPER	\$1,029.17	\$1,753.96	
JULY - #93 REPLACED PASSENGER MIRROR	\$183.42		
SEPT - #47 REPAIR TOOL CABINET FRAME	\$3,743.56		
TOTAL	\$5,244.31	\$1,753.96	

TOTAL PREVENTABLE VEHICLE INCIDENT AND/OR VEHICLE RELATED PROPERTY DAMAGE IN 2017 \$6,998.27



Date: December 21, 2017

To: Olivenhain Municipal Water District Safety Committee

From: Joseph Mackey, Safety / Risk Compliance Administrator

Subject: CONSIDER REVIEW OF EMPLOYEE INJURIES, VEHICLE ACCIDENTS AND

**SAFETY REPORTS (IF NECESSARY)** 

If necessary, the Safety Committee will review and discuss employee injuries, vehicle accidents and safety reports since the last committee meeting occurred.

The Safety Committee will determine if the situation was "preventable" or "non-preventable." The committee may also develop recommendations regarding the incident.

**PREVENTABLE**: Could a reasonable prudent employee, or the District, in a like or similar situation, have been able to avoid or prevent the accident from occurring? If the answer is yes, the accident shall be defined as preventable.

Staff will be available to answer any questions.



Date: December 21, 2017

To: Olivenhain Municipal Water District Safety Committee

From: Joseph Mackey, Safety / Risk Compliance Administrator

Subject: CONSIDER A REPORT ON NOVEMBER AND DECEMBER SAFETY/RISK

**COMPLIANCE ACTIVITIES** 

Attached is a list of safety/risk compliance activities for the months of November and December 2017. Staff will be on hand to answer questions.

Attachments: List of Safety / Risk Compliance Activities

### Safety/Risk Compliance Activities November/December 2017

#### November:

Board Meeting Closed Session Presentation on Dept. of Homeland Security (DHS) Assessments

Member Area Communication System (MACS) Radio Test

800 MHz Radio Test with the Elfin Forest Recreational Park, 4S Ranch Water Reclamation Facility, and the Safety Office

**Employee Safety Orientations** 

EOC Tabletop Exercise (Relocating EOC to WWRF)

Business Continuity Plan (BCP) Consultant Meetings

#### **General Duties**

- Staff Leadership Meeting (SLM) Claims Presentation
- Employee Forum Presentation
- Project Heartbeat Automatic Emergency Defibrillator (AED) Monthly Check List

#### December:

Member Area Communication System (MACS) Radio Test

New Employee Safety Orientation

#### **General Duties**

- Staff Leadership Meeting (SLM) Claims Presentation
- Employee Forum Presentation (Internal 411 info line, Company Nurse, Safety Tailgates Importance, Target Solutions Mandatory Training)
- Project Heartbeat Automatic Emergency Defibrillator (AED) Monthly Check List



Date: December 21, 2017

To: Olivenhain Municipal Water District Safety Committee

From: Joseph Mackey, Safety / Risk Compliance Administrator

Subject: CONSIDER THE SAFETY ACTION-ITEMS ASSIGNED / COMPLETED

Attached is the list of action items assigned and current status.

Attachment: Safety Meeting Action Items

#### **SAFETY MEETING ACTION ITEMS**

Safety Meeting Date	Discussion/Agenda Item	Note Location in Minutes	Assigned To	Deadline/ Timeline	Completed	Additional Comments
2415						710011101101
10/25/2018	(SHNQT) Revisit the dollar \$ amount for preventable damage to District vehicles/property; and the language for preventable vehicle incident damage annually in October.		Joe Mackey	10/25/2018	ANNUALLY COMPLETED 2017	The committee voted to keep the \$10,000 cap; approved the language for the term preventable at the October 26, 2017 meeting.
10/27/2016	The language for the indemnity provision for contracts and purchase orders will be generated.	9	Dave Smith	02/22/2018		Following the GM's approval of the appropriate language, the final outcome will be presented to the Safety Committee.
6/29/2016	24-hour chemical spill training will be provided at both the DCMWTP and the 4S WRF to be completed in <b>2017</b> .	11.a	Dave Smith Joe Mackey	12/21/2017	ANNUALLY COMPLETED 2017	The chemical spill training will be provided soon with Industrial Safety Professionals.
6/29/2017	Joe Mackey addressed the Board of Directors regarding the District's critical infrastructure in the Closed Session of the <b>November 8</b> <sup>th</sup> <b>Board meeting</b> .	10 and 11.b	Joe Mackey	12/21/2017	COMPLETED	Joe Mackey provided a presentation to the full Board of Directors at their November meeting.
6/29/2017	A Business Continuity Plan (BCP) will be updated to 2017 business practices.	11.e	Joe Mackey	02/22/2018		A Sub-committee was formed to work on the BCP with the consultant.
8/31/2017	Following two recent back injuries, Joe Mackey determined that it would be beneficial for all employees to attend a "Back Injury Prevention" training class.	8	Joe Mackey	02/22/2018		Joe Mackey will schedule a training class for the prevention of back injuries for all employees.
10/26/2017	The District has received the MSA Altair 5x Confined Space Monitors. A presentation will be provided.	11.c	Joe Mackey	12/21/17 AGENDA		The crew has put the confined space monitors into practice; a presentation will be made at the December 2017 Safety meeting.
Standing Item	Caught Being Safe (CBS) Certificate (12 issued since 10-26-17 attached)		Joe Mackey	Report at Meeting		Employees who have received a CBS Certificate.



"Caught Being Safe"
Safety Award Program

Detailed description of events and/or actions that deserve the award:

At the 4S WRF Wet Weather Storage Pond we have a dam valve that is inspected annually by the state. This is a very large gate valve that requires 2 people with a 48" pipe wrench to exercise. There are 125 turns to open the valve and 125 turns to close it back down. It is a physically strenuous job with uneven surfaces around the site. Jose was cross training with us and was there to assist with the state inspection. After his cross training stint, Jose and Justin fabricated a valve key that allows them to hook up their valve turning truck and with a touch of a button can exercise this valve. This saves the operators at the plant time and more importantly removes the potential for injury from this task. We are very thankful to Jose and Justin for utilizing there knowledge and skills to assist our department.

Nominated by:
Raymond L. Motas Delet: 2017.11.22 07:44:53 -08'90' Date: 11/22/17
Safety Section Approval signature: Juwod Hmy Date: 11/27/17
Award presented on: 12/5/17 Eur Form Amount of award \$ 25 HD gift card
Recipient Signature Date: 12/5/17
OMWD Safety Award Nomination Form 8 08







"Caught Being Safe" Safety Award Program.

Nomination Form

J & grang 17 To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nominate the following employee for a \$25 gift card regarding the "Caught being safe" program.

Jose Rodriguez

Department/position: Sys Ops / Valve Turners

11/1/17 1335 Date & time of event:

OMWD Safety Award Nomination Form 8 08

Detailed description of events and/or actions that deserve the award:

At the 4S WRF Wet Weather Storage Pond we have a dam valve that is inspected annually by the state. This is a very large gate valve that requires 2 people with a 48" pipe wrench to exercise. There are 125 turns to open the valve and 125 turns to close it back down. It is a physically strenuous job with uneven surfaces around the site. Jose was cross training with us and was there to assist with the state inspection. After his cross training stint, Jose and Justin fabricated a valve key that allows them to hook up their valve turning truck and with a touch of a button can exercise this valve. This saves the operators at the plant time and more importantly removes the potential for injury from this task. We are very thankful to Jose and Justin for utilizing there knowledge and skills to assist our department.

Nominated by: Raymond L. Signature: Motas	Digitally signed by Raymond L. Motas Dete: 2017.11.22 07:44:53 -08'00'	Date: 11/22/	17
		A	- ( )
Safety Section Approval s	ignature: Juli	ood Helly	te: 11/27/17
Award presented on: 12 5	17 Emp Farm Amount of aw	ard \$ 25 HQ	off and
Recipient Signature	od sa	Date: #-5	-17
(Gift cards are subject to tax withh		-	<u> </u>
			and full









To: Joe Mackey, Safety/Risk Compliance Administrator

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I would like to nominate the following employee for a \$25 gift card regarding the "Caught being safe" program.

Name: Adam Schmidt

Department/position: Operations, Systems Administrator

Date & time of event: 10/4/17 approx. 12:30pm

Detailed description of events and/or actions that deserve the award:

Nominated by:
Signature: Symboly Shown Date: 19/26/17
Safety Section Approval signature: Juliand Harry Date: 10/24/17
Award presented on: 11/07/17 Amount of award \$ Sift carel
Recipient Signature Date: 10-)-17  (Gift cards are subject to tax withholding)
(Gift cards are subject to tax withholding)
OMWD Safety Award Nomination Form 8/08





To: Joe Mackey, Safety/Risk Compliance Administrator

Name: Kelvin Ku	
	Utility I
Date & time of event:	10/4/17 approx. 12:30pm

I would like to nominate the following employee for a \$25 gift card regarding the

Detailed description of events and/or actions that deserve the award:

Nominated by:
Signature: Ambully Holme Date: 10/26/17
Safety Section Approval signature:
Award presented on: 11/07/17 Amount of award \$
Recipient Signature Date:
(Gift cards are subject to tax withholding)
OMWD Safety Award Nomination Form 8/08



COPY File

To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nominate the following employee for a \$25 gift card regarding the "Caught being safe" program.

Name: Adam Calm

Department/position: Operations, Systems Operator II

Date & time of event: 10/4/17 approx. 12:30pm

Detailed description of events and/or actions that deserve the award:

Nominated by;
Signature: Junkely Thorner Date: 10/26/17.
Safety Section Approval signature: Jeloval Hany Date: 10/24/17
Award presented on:  Amount of award 8 9.ft card
Recipient Signature Date: 117
(Gift cards are subject to tax withholding)
OMWD Safety Award Nomination Form 8/08





To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nominate the following employee for a \$25 gift card regarding the "Caught being safe" program.

Name: Morgan Ferguson

Department/position: Customer Services, Field Services Technician I

Date & time of event: 10/4/17 approx. 12:30pm

Detailed description of events and/or actions that deserve the award:

Nominated by:
Signature: January House Bate: 10/26/17
Safety Section Approval signature: Julion Hay Date: 10 huli7
Award presented on: 11/07/17 Amount of award \$ Start card
Recipient Signature Date: 11/1/7
(Gift cards are subject to tax withholding)
OMWD Safety Award Nomination Form 8/08





To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nominate the following employee for a \$25 gift card regarding the "Caught being safe" program.

Name: Margaret Douglas		
Department/position:	Customer Services, C.S. Representative I	
Date & time of event:	10/4/17 approx. 12:30pm	

Detailed description of events and/or actions that deserve the award:

Nominated by:
Signature: Simbulgo Jluvine Date: 10/20/17
Safety Section Approval signature: Juliord Hary Date: 10/11/7
Award presented on: 11/07/17 Amount of award \$ Amount of award \$
Recipient Signature Date: 11/7/17
(Gift cards are subject to tax withholding)
OMWD Safety Award Nomination Form 8/08



COPY

To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nominate the following employee for a \$25 gift card regarding the "Caught being safe" program.

Name: Nate Naugles

Department/position: Operations, Equipment Technician

Date & time of event: 10/4/17 approx. 12:30pm

Detailed description of events and/or actions that deserve the award:

Nominated by:
Signature: Simbelly Hornes Date: 10/20/17
1
Safety Section Approval signature: Inwood Hay Date: W/11/1
Award presented on: Amount of award \$ giftered
Recipient Signature Date: 1/7/17
(Gift cards are subject to tax withholding)
OMWD Safety Award Nomination Form 8/08





To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nominate the following employee for a \$25 gift card regarding the "Caught being safe" program.

Name: Eddie Rodriguez

Department/position: Customer Services, Field Services Tech III

Date & time of event: 10/4/17 approx. 12:30pm

Detailed description of events and/or actions that deserve the award:

Nominated by:
Signature: Kinkuly Morner Date: 10/20/17
Safety Section Approval signature: Julian Hay Date: 10/24/17
Award presented on: 11/07/17 Amount of award \$ 9 ff cord
O(1)/1
Recipient Signature Date: 1/9//
(Gift cards are subject to tax withholding)
to 1/a/





To: Joe Mackey, Safety/Risk Compliance Administrator

"Caught being safe" p	rogram.	
Name: Roberto	Martinez	
Department/position:	Systems Operator II	

I would like to nominate the following employee for a \$25 gift card regarding the

Date & time of event: 10/4/17 approx. 12:30pm

Detailed description of events and/or actions that deserve the award:

Nominated by: / )
Signature: Anheren Date: 10/26/17
Safety Section Approval signature: Juliord Harry Date: 10/26/17
Award presented on: 11/07/17 Amount of award \$ 5.ft cad
Recipient Signature Date: 1/7/17
Recipient Signature Date:
(Gift cards are subject to tax withholding)
a ha
OMWD Safety Award Nomination Form 8/08



### "Caught Being Safe" Safety Award Program



**Nomination Form** 

To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nom	inate the following	employee for	a \$25 gi	ift card reg	arding the
"Caught being safe"	program.				

Name: Jose Rodriguez				
Department/position:	Valve Maintenance Technician I			
Date & time of event:	10/4/17 approx. 12:30pm			

Detailed description of events and/or actions that deserve the award:

OMWD Safety Award Nomination Form 8/08

Nominated by:  Signature: January Moure Date: 10/24/17
Safety Section Approval signature: Juliand Hay Date: 10/14/17
Award presented on: 11/07/17 Amount of award \$ 5: Facurd
Recipient Signature Jose Landy Date: 11-8-17
(Gift cards are subject to tax withholding)





To: Joe Mackey, Safety/Risk Compliance Administrator

I would like to nomi	nate the following	employee fo	r a \$25	gift card	regarding	the
"Caught being safe"	program.					

Name: Jas	on G	ray		
Department/p	osition:	Operations,	Instrument	Control Tech I
Date & time	of event	10/4/17	approx.	12:30pm

Detailed description of events and/or actions that deserve the award:

Nominated by: /
Signature Xmuly Albull Date: 10/26/17
1 Harry
Safety Section Approval signature: Julion Date: 10/24/17
Award presented on: 11/07/17 Amount of award \$ 5 (ff card)
Recipient Signature  Date: 11 8 307
(Gift cards are subject to tax withholding)
OMWD Safety Award Nomination Form 8/08



Date: December 21, 2017

To: Olivenhain Municipal Water District Safety Committee

From: Joseph Mackey, Safety / Risk Compliance Administrator

Subject: **CONSIDER FUTURE AGENDA ITEMS** 

This is an opportunity for anyone who may have an item for consideration at a future Safety Committee meeting.



Date: December 21, 2017

To: Olivenhain Municipal Water District Safety Committee

From: Joseph Mackey, Safety / Risk Compliance Administrator

Subject: **CLOSED SESSION DISCUSSION** 

It may be necessary to go into a Closed Session.

#### WE ARE NOW ADJOURNED

### THE NEXT SAFETY COMMITTEE MEETING WILL BE HELD FEBRUARY 22, 2018

