

Amputation SEP Committee Minutes

October 25, 2021 @ 10:00AM

Via LifeSize

OPENING

The meeting was called to order by Mr. George Calvery at 10:01AM.

ATTENDING

George Calvery – Committee Chair (West)	Karen Padgett (PSIMA)
Bruce Pearson (Consultative)	Kristie Hall (West)
John Jaskolka (East)	Robin Ewart (West)
Nicole Brown (East BC)	Michael Greer (West))
Denese Ballew (West)	Madelyn Edwards (East)
Ted Hendrix (West)	Jerry Midyette (East)
Paul Sullivan (West BC)	Kevin Beauregard (Director)
Joseph Davis (ETTA)	Donald Payne (East)
Lafayette Atkinson (District 10 Supervisor)	Alex Lee (East)

UPDATES

Consultative Services – Bruce Pearson

- ETTA Continues to cover amputations, guarding, and LOTO in all training material and when evaluating facilities. EET has discovered a few unreported amputations and had employer report amputation; Continue to conduct OSHA 30 courses and includes LOTO and machine guarding.

PSIM – Karen Padgett

- No updates.

ETTA – Joseph Davis

- No new updates from Standards.
- Training including LO/TO in webinars and continuing OSHA 10 & 30 Hour General and Construction Industry training
- Western Carolina Safety School requested LO/TO and Machine Guarding training

West Compliance – Paul Sullivan

- Continues to review inspection data; Majority of Amputation SEP citations in 147, 212, 213, and 219. We conducted 49 programmed planned inspections that resulted in 78 citations. Based on data it appears that we are targeting the correct NACIS industries but may review in the future. Encouraged that we do as many Amputation SEP inspection as possible because we are identifying hazards.
- Should continue review Case File Studies, alternate between LOTO and Machine guarding, and include corrective actions taken by employers.

East Compliance – Nicole Brown

- Asked if additional SEP training sessions would be conducted for new employees in the East. Paul Sullivan and Ted Hendrix both said that in-person training can be scheduled in the first quarter. They will work outside this meeting to schedule training.

Director's Office - Kevin Beauregard

- Continues to review the data we are collecting. Thinks that the numbers indicate that we are moving in the right direction for identifying amputation hazards.

COMMENTS

- 2022 Meetings scheduled for:

January 24, 2022

July 25, 2022

April 25, 2022

October 24, 2022

CLOSING

10:40AM by Mr. George Calver. The next general meeting will be at 10:00AM on January 24, 2022. An email will be sent out with meeting date, agenda, and link to attend.

Amputation SEP Committee Minutes

July 26, 2021 @ 10:00AM

Via LifeSize

OPENING

The meeting was called to order by Mr. George Calvery at 10:09AM.

ATTENDING

George Calvery – Committee Chair (West)	Sarah Burns (West)
Wesley Herron – Alternate Chair (East)	Mark Luniewski (Consultative)
Anne Weaver (PSIM)	Amber Hartis (West)
Deane Mills (East)	Tracy Wolfe (West)
Mike Hayward (West)	Kristie Hall (West)
Ted Hendrix (West)	Robin Ewart (West)
Lee Peacock (West)	Laura Crawford (West)
Chris Jasion (East)	Frank Castillo (East)
Sheldon Joseph (East)	Horace Dozier (East)
Peggy Reme (West)	John Jaskolka (East)
Jim Zepede (East)	Nicole Brown (East)
Jennie Cagle (West)	Rob M. (West)
Joseph Davis (ETTA)	Merville Forrester (East)
Madelyn Edwards (East)	Brian Kemppainen (West)
Denese Ballew (West)	

UPDATES

Consultative Services – Mark Luniewski

- No updates to report

PSIM – Anne Weaver

- No updates.
- Will continue to assist with additional assignments.

- If additional assignments needed check with Karen Bogner.
- Before getting new assignments must complete old assignments.

ETTA – Joseph Davis

- No new updates from Standards.
- Training including LO/TO in webinars and continuing OSHA 10 & 30 Hour General and Construction Industry training
- Western Carolina Safety School requested LO/TO and Machine Guarding training

Compliance – None provided

- No updates provided

COMMENTS

- Number of inspections to be increased from 100 in 20-21 to 150 in 21-22.
- 113 SEP inspection conducted this year.
- Referrals - Referrals should be coded as Employer Reported
- Ted Hendrix: Outside agency reports amputation: not addressed in OPN: initial report entered as referral the report is coded as Amputation SEP.
- Ted Hendrix: Complaint for amputation hazard and is not a hazard the complaint will still be coded as Amputation SEP.
- George Calvery asked to share AMP inspection information or photographs for any unique situations encountered during October meeting of inspections.
- How to cite for employees that Spanish speaking employees – Ted Hendrix offered an inspection number for where he had previously cited this situation.
- Suggestions for future meetings.
 - Laura Crawford – Summarize inspections and reports so that compliance officer could refer to for guidance.
 - Provide information on how to run reports

CLOSING

10:36AM by Mr. George Calvery. The next general meeting will be at 10:00AM on October 25, 2021. An email will be sent out with meeting date, agenda, and link to attend.

Amputation SEP Committee Meeting Minutes

4/26/2021

Presiding Committee Chair: Jennie Cagle, District Supervisor

Meeting call to Order at 10:02am

Jennie – informed everyone she was presiding over the meeting because George Calver, newly appointed committee chair was on leave.

- Checked to see if East representative or alternate was in attendance so that they could take meeting minutes
- Bureau Chief Brown indicated she would take the meeting minutes since they had not logged into the meeting.
- The attendees of the meeting were recorded by Jennie Cagle and Ted Hendrix.

Bureau Reports

Anne Weaver – PSIM

- No formal report
- Reminded the committee chair an email will be sent to committee team leaders and Bureau Chiefs for FY 2022 planning meeting. The committee chairs and committee need to discussing FY 2022 goals.

Joseph Davis - ETTA

- No update provided for Standards section
- Training sections have continued to discuss loto/machine guarding in webinars and other training sessions

Robby Zimmerman/Bruce Pearson – Consultative Services

- Robby Zimmerman – no update
- Bruce Pearson; on 4/7/2021 he consulted with BC Kevin O'Barr prior to sending an email to consultants about amputation SEP coding. The email was to provide guidance to the consultants for coding their activities.
- Currently, consultative services are on target to meet their amputation SEP goals. They have ~ 81 SEP activities coded from this fiscal year.

Jennie Cagle – OSH Compliance

- 65 amputation SEP inspections coded from 10/1 to current.
- Jennie said there appeared to still be some confusion with coding. When running reports, they are still seeing employer reported referrals being coded as "referrals" instead of "employer reported referrals". She stated if an employer reports an amputation accident it should be coded as "employer reported referral". District Supervisors should be checking this in their review of casefiles.

- Stressed the importance of coding the inspection files as soon as possible. Reports are run monthly and by coding the inspections immediately, it will prevent the committee chair from having to go back and add missing inspections.
- Last month (March) the West conducted 9 amputation SEP inspections and the East conducted 4 amputation SEP inspections

INSPECTION TOTALS

EAST STATS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL	TOTAL
	1	2	4	2	4	4							17	

WEST STATS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	8	8	5	7	11	9							48

65

- Comment from Paul Sullivan, West Bureau Chief on stats provided by Jennie; stated that he ran numbers (b/c he loves to run reports) from 10/1/2019 to current and OSH Compliance has conducted 206 amputation SEP inspections.
 - On those 206 inspections 75.2% had SWR citations
 - Only 19% were incompliance
 - 2 SWR/inspection was the average which is higher than 1.2 SWR/Inspection for all OSH compliance inspection activity over the last couple years
 - On programmed planned coded SEP inspections 75% SWR inspections contained SWR citations.
- Jennie informed everyone that there had been discussion about including case studies in future amputation SEP team meetings. DSs, team members (Bureau representatives) can identify good cases that can be shared during the meetings. The Bureau representatives can discuss the case file and/or have the CSHO come to the meeting to review/discuss their casefile. The intent is to share information and to utilize this as a lesson learned opportunity.
- Nicole H. Brown, East Bureau Chief; discussed a file (DelStar Air, Inc.) under review that was initially handled as an investigation. The employer's response appeared to be acceptable and may have been accepted; however, it was assigned for an inspection. As a result, the CSHO has recommended 6 Serious citations and 1 NS citations. The file is at BC review. As with any review, there could be changes but this is to stress the importance of DSs and CSHO IIs thoroughly reviewing the employer's written responses to accidents to ensure the employer has adequately addressed the referral item(s).
- Jennie informed the committee this will be her last meeting residing over this committee; she has passed the torch to George Calvery who will be the new amputation SEP committee chair.
- Jennie opened the floor for comments

Comments:

- Kevin Beauregard, Director of OSH, thanked Jennie for chairing this committee over the past year and for her work on the committee.
- Ted Hendrix asked Jennie how she got out of her chair position on this committee. Response: She made it clear when she took this position the time frame in which she would be willing to

serve as the committee chair. It was an agreed upon time frame and she reminded everyone when that year was ending.

- Next meeting July. An email will be sent out with the meeting date, agenda, and link to attend.

Cagle, Jennie

From: Hendrix, Ted
Sent: Monday, April 26, 2021 10:03 AM
To: Cagle, Jennie
Subject: Attendees

Ted Hendrix	*
Tracy Wolfe	*
Kristie Hall	*
Brian Kemppainen	*
Jerry Midyette	*
Deane Mills	*
Mike Hayward	*
Paul Sullivan	*
Joseph Davis	*
Nicole Brown	*
Bruce Pearson	*
Robin Ewart	*
John Jaskolka	*
Kevin Beauregard	*
Jennie	*
Scott Mabry	*
+13363060035	<i>Robbie Zimmerman</i>
Anne Weaver	*
Neesia Hill	*
Kevin Higham	*

Moderators:

Kevin Beauregard
Scott Mabry

*Kay Knezenich
Donald Payne
Westley Herran*

Ted R. Hendrix, CSP
Health Compliance Officer
NC Department of Labor, OSH Division
901 Blairhill Road, Suite 200
Charlotte, NC 28217

Phone: (704) 665-6789

Fax: (704) 665-4342

Email: ted.hendrix@labor.nc.gov

Amputation SEP Committee Minutes
January 25, 2021 at 10:00am
Via Lifesize

Attendees:

Alex Lee	Horace Dozier
Beverly Stone	Howard Laurie
Brian Kemppainen	Jennie Cagle
Bruce Pearson	Jim Zepede
Chris Jaison	Joseph Davis
Donald Payne	Karen Padgett
George Calvery	Wesley Herron

Consultative Services Update – Bruce Pearson

- CSB continues to do visits, virtual and onsite. Their survey goal is the same as last year, 100. From 10/1/20, they are at 60 so they will likely meet their goal for the year.

PSIM Update – Karen Padgett

- Nothing to update today.

ETTA Update – Joseph Davis

- Nothing really to update. LO/TO and Machine Guarding are in the rotation of webinars provided and there is information in the classes that outlines the Special Emphasis Program.

Compliance Update – Jennie Cagle

- Amputation Inspections through December FFY:

EAST STATS		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL	TOTAL
		1	1	3											5

WEST STATS		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL	TOTAL
		8	8	6											22

27

- CSHOs continue to use “Referral” as the inspection type for the accidents that are called in; the inspection type should be “Referral-Employer Reported”. This is from box 24 on the inspection report.

Miscellaneous

- It was requested that the committee begin covering an amputation case study each meeting. Jennie Cagle stated she would work to get that started during the next couple of meetings.

Next Meeting – April 26, 2021 at 10:00am
The meeting was adjourned at 10:30am.

Amputation SEP Committee Minutes
October 26, 2020 at 10:00am
Via Lifesize

Attendees:

Altagracia Guzman	Judyth Forte
Beverly Stone	Karen Padgett
Bob Tipton	Kevin Cosgrove
Brian Kemppainen	Kevin O'Barr
Bruce Pearson	Laura Crawford
Chris Jaison	Mike Hayward
Chris Moore	Neesia Hill
Deane Mills	Peggy Reme
Donald Payne	Sheldon Jo
Jennie Cagle	Sheldon Joseph
Jim Zepede	Ted Hendrix
Jordan Atamaniuk	Will Dunlop
Joseph Davis	

Consultative Services Update – Bruce Pearson

- CSB had 114 surveys where the Amputation SEP was incorporated. The goal was 100, so they met their goal. The goal will stay at 100 for the coming year; they have conducted 12 in October.

PSIM Update – Karen Bogner

- Nothing to update today.

ETTA Update – Joseph Davis

- Amputation SEP training was incorporated into 18 webinars and included 365 participants. It was done through the Lockout/Tagout, Machine Guarding, and the Intro to OSH classes.

Compliance Update – Jennie Cagle

- Amputation Inspections for FFY 2020 summary:

EAST STATS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL	TOTAL
	4	6	5	4	4	3	2	0	1	0	4	2	35	

WEST STATS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL	TOTAL
	9	6	5	14	7	11	3	4	13	9	6	7	94	

129

Inspections by type:

55 Programmed Planned

54 Employer Reported Referrals

14	Complaints
6	Unprogrammed Related
2	Follow-ups
1	Monitoring
1	Accident

Citation breakdown:

103	Inspections contained serious citations, which is 79.8% of the total
56	Inspections contained 1910.147 citations
74	Inspections contained subpart O – machine guarding citations

Next Meeting – TBD

The meeting was adjourned at 10:30am.