Safety Committee August 12, 2009 1:00 – 3:00 pm Building 16, 211

Attending:

Barbara Dumbleton, Classified Representative
Dawn Barth, Emergency and Risk Management Analyst
Rodger Bates, Management Representative
Janice Brew, HR
Dennis Carr, HR
Rodger Gamblin, Classified Representative
Mary Glenn, HR
Dale Knight, SAIF
Robert Thompson, Faculty Representative

Minutes:

1. Review and approve July 2009 meeting minutes

The July 2009 minutes were approved.

2. Review of Current and Future Agendas: changes, additions

- Adding safety to the Lane Community College core values was moved to a future agenda item.
- Moving disposal of hazardous waste to future agenda

3. Announcements

- Barth announced that there is a committee that is actively planning for H1N1 flu prevention. She will be hosting a table at the employee benefit fair that will focus on flu prevention. Fliers have been made for the SOAR students and will be distributed starting next week.
- Barth announced that the LaneAlert test for employees was successful and the first test for students will be conducted on Monday, August 24th.

4. Action Items List

• Updates are reflected in the chart at the end of the minutes.

5. Employee Issues and Concerns

• Bates expressed kudos to Barth for the safety trainings being done for the FMP employees. So far we have had low incident rates.

6. Accident/Incident Reports

09-39: Incomplete form – returned to manager.

09-40: Appropriate counter measures have been taken

09-41 Poor project coordination- project coordinator has been terminated.

7. Letter to committee from Officer Perkins

A letter was sent to the committee from Officer W.D. Perkins expressing some concerns about chemical handling on campus and the response plan for chemical accidents. Many of his questions had been answered directly through and email from Jennifer Hayward, Sustainability as she handles the chemical handling on campus.

- Chlorine gas is no longer used on campus. Any canisters seen are empty and will be removed.
- Hayward will email the inventory of chemicals on campus to the Katherine Vos.
- The safety committee has been discussing the need for departments to keep more up to date copies of MSDS. This is a future agenda item.

- Greg Morgan emailed managers in the departments that use chemicals to inform them to have better records on August 10, 2009.
- The COPPS policy for responding to emergency procedures needs to be updated as there have been changes in job titles through reorganizations the past couple of years.
- Carr agreed that the resources we have are not sufficient for the level of training we would like to have. However, we need to have an annual plan to conduct tabletop exercises to test and review our plans and these will include the public safety officers.
- Barth reported that the committee will be meeting to formalize an annual plan for drills.
- Barth reported that public safety was working on a board that would allow them to track who the
 emergency manager on duty is and the contact info. But, has not heard where they are in the
 process.

ACTION ITEMS

| Safety Issue | Corrective Action | Due Date | Person Responsible | Completed Date |
|--|--|-----------------|-----------------------|---|
| Employee splashed with chlorine at sewage treatment plant. | Submit a work order to have new procedures for working in sewage treatment area put into place. | 11/12/08 | Willis | Willis submitted work order to have process changed from using gas to using pellets as of 12/10/08. Willis will continue making sure that employees are using safe procedures until process is changed. |
| Safety training requirements are not well understood or documented. | Send safety training matrix to managers and post of safety committee webpage. | 8/13/09 | Barth | |
| People ride skateboards and bicycles on inner-campus. | Post signs at campus entrances indicated that skateboarding and bicycle riding are not aloud on inner campus. | 12/10/08 | Willis | Work order written as of 11/12 |
| Safety committee needs one faculty member. | Contact Jim Salt to ask for appointment of 1 faculty rep. | October 09 | Dumbleton | |
| Clarification needed regarding when employees need to report presence on campus. | Notice needs to be sent to Lane Weekly to clarify. | 3/11/2009 | Vos | |
| Employees are concerned about goose waste from the athletic fields being tracked into buildings and causing a health hazard. | Committee will monitor situation. PE will provide sanitizer and towels to people coming in off the | On going | All | |

| Safety Issue | Corrective Action | Due Date | Person Responsible | Completed Date |
|---|---|---------------------------|-----------------------|-----------------------|
| Recycling workers may be transporting barrels that are too heavy on hand trucks. | fields. Hayward will discuss these issues with Recycling and work with them on corrections. | 8/13/09 | Hayward | |
| Need to know process for adding Safety to the list of Lane's core values. | Barth will talk to Greg Morgan or Tracy Simms. | 7/8/09 | Barth | |
| Increase in student worker injuries immediately proceeding the classical cuisine dinners. It seems that the cause is the rushed atmosphere and the desire to get good grade. | Schwoerer will see that safety procedures are reviewed with the students prior to the event to encourage them to use knives safely. | Fall 09 and ongoing | Schwoerer | |
| People on Science roof when chemistry lab chemicals being vented to roof. | Post signs on the door to the stairs to the roof indicating the need to call Randy Manford in Science before entering roof. | 8/13/09 | Dumbleton | |
| People using back alcove at KLCC as a bathroom. | Submit work order to have motion sensor light installed. | 8/13/09 | Hein | |
| Employee tripped on stairs and only corrective measure on Accident/Incident report was that employee needs to be more careful. Need more info on the accident/incident report. Were pant legs too long? Was the person in too much of a hurry? Was the person carrying boxes? What was condition of stairs? | Contact Joyce Godels and ask her to provide more info. | 8/13/09 | Brew | |
| Employee cut hand when reaching into a tool bucket. | Have tool organizer in/around bucket | 8/13/09 | Vos | |
| Employee fell when getting up out of rolling chair. | Survey cubicle. Are there barriers to standing up safely? Is chair designed for tile or carpet? | 8/13/09 | Brew | |
| | Ask manager | | | |

| Safety Issue | Corrective Action | Due Date | Person | Completed Date |
|-----------------------------|--------------------------|-----------------|----------------|-----------------------|
| | | | Responsible | |
| | (Helen Garrett) to | | | |
| | remind employee | | | |
| | to be deliberate in | | | |
| | actions. Don't be | | | |
| | in too much of a | | | |
| | rush when getting | | | |
| | out of a chair. | | | |
| Safety Committee wastes | Schedule meetings | 8/13/09 | Gamblin will | |
| paper when reviewing | in a room with an | | talk to Heflin | |
| accident/incident reports. | ELMO. | | | |
| Many departments don't keep | Ask Greg Morgan | 8/13/09 | Hayward | Sent August 10, |
| MSDS books up to date. | to send memo to | | | 2009 |
| | department | | | |
| | managers. | | | |