

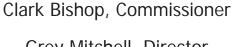
Division of Labor Standards and Safety
Alaska Occupational Safety
and Health Section



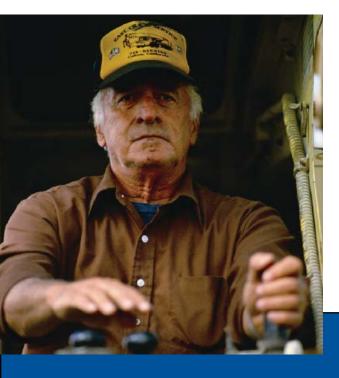
Alaska Occupational Safety and Health

Evaluation Report Fiscal Year 2010

October 1, 2009 through September 30, 2010



Grey Mitchell, Director Labor Standards and Safety





State of Alaska, Department of Labor and Workforce Development, Labor Standards and Safety Division, Alaska Occupational Safety and Health

AKOSH Evaluation Report for FY2010

Combined Report Period October 1, 2009 through September 30, 2010

Period covered by this report: 1st, 2nd, 3rd and 4th Quarters FY2010

Plan Approval: July 24, 1973 Certification: September 9, 1977 Final Approval: September 14, 1984

Click Bishop Commissioner Department of Labor and Workforce Development Grey Mitchell Director Labor Standards and Safety

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I. Introduction

<u>History</u>

Alaska's original state plan for industrial safety and health was submitted to the U.S. Secretary of Labor for approval on December 8, 1972. The Alaska Legislature enacted legislation in 1973 to bring the safety division, statutes, and regulations into conformity with the OSHA Act of 1970. The Alaska Occupational Safety and Health Statutes, AS 18.60.010 – 105, became effective on July 24, 1973. Alaska completed the development steps required under Section 18(b) of the Act on or before October 1, 1976 and received 18(e) certification on September 14, 1977. The State Plan received 18(e) final approval by the U.S. Department of Labor September 26, 1984.

This combined Report (FFY10) outlines our progress towards accomplishing the goals of the FY10 Annual Performance Plan agreed to by AKOSH and OSHA and its impact on the progress toward accomplishing the goals set down in the Five-Year Strategic Plan as well as a summary of the results of the FY09 – FY13 Strategic Plan. These plans are intended to be comprehensive in scope, replacing the federal/AKOSH comparison method formally used by OSHA to measure our effectiveness.

AKOSH will develop an annual performance plan with Federal OSHA for each year of the Five-Year Strategic Plan. The performance measures outlined in these plans are results-oriented. However, statistical analysis of the identified specific performance measures will also be used to determine if the activities included in the plans had a positive impact on the performance goal of reducing the number of injuries and illnesses in the workplace.

Mission

The primary mission of the AKOSH program is to work in partnership with Alaskan workers and employers toward eliminating workplace injuries, illnesses, and workplace fatalities. However, the location, geography, and demography of the state results in work sites and practices that are unique to Alaska. As a result, the State of Alaska administers its own occupational safety and health program because we are more able to respond quickly to the unique needs and circumstances of our state.

Organization

The Alaska Occupational Safety and Health Program is located in the Alaska Department of Labor and Workforce Development, Division of Labor Standards and Safety. Commissioner, Click Bishop, heads the Department. Director, Grey Mitchell, heads the Labor Standards and Safety Division. Steven Standley, the Chief of Enforcement, supervises the enforcement program. The enforcement program has five Industrial Hygienists positions, nine Safety Officers positions. The consultation program has three Industrial Hygienist positions, eight Safety Consultant positions, one seafood safety coordinator, and one youth safety trainer position. The Chief of Consultation, Krystyna Markiewicz, supervises the consultation program.

AKOSH Personnel Chart

Anchorage:

Enforcement		Consultation & Tra	<u>ining</u>				
Steven Standley,	Chief	Krystyna Markiewi	icz, Chief				
Enforcement Officers		<u>Consultants</u>		<u>Administration</u>			
Mark Baumgartn	er - S	Beatrice Egbejimba	- H	Vacant - Research Analyst III			
Dana Chapman	- S	John King	- H	Donna Kurka	- Clerk		
Keith Bailey	- S	Vacant	- H	Lara Dunham	- Clerk		
Tom Scanlon	- S	Bill Nickerson	- S	Patricia Gall	- Clerk		
Daniel Eckman	- S	Paul Moyer	- S	Ierusa Mavaega	- Clerk		
Brian Minus	<i>-</i> S	Danny Sanchez	- S	Paul Guzman	- IT		
Vacant	- S	Rob Wright	- S				
Caroline Roy	- H	Jeffrey Kolean	- S				
Jill Gaylard	- H						
Daniella Pereya	- H/	Discrimination					
		Youth Safety Coordinat	tor				
		Nathan Menah	S/H				
Juneau:							
Enforcement Office	<u> 278</u>	<u>Consultants</u>		<u>Administration</u>	<u>n</u>		
Vacant	- H	Teri Maxwell	- S	Grey Mitchel	l - Director		
Jody Vick	- S			Shannon Dev	ron - Admin. Officer		
•		Seafood Safety Coordin	ator	Thomas Duff	y - Reg. Spec.		
		Randy Waters	-S	Tina St Clair	- Secretary		
Fairbanks:							
Enforcement Office	ers	Consultants	Administ	ration			
John Beier	- H	Chad Greenhagen - S	3	_			
Jeff Ellison	- S	<u> </u>					

Administration

<u>Consultants</u>

Phil McElroy - S

Final as of: 12/17/2010

Ketchikan:

Enforcement Officers

^{*} The vacant Research Analyst III position in Anchorage was reclassed to a Project Assistant position. This position has been filled and Yana Rekoun was hired and will start on November 29, 2010. Also, the vacant Regulation Spec. position in Juneau was recently filled by Thomas Duffy.

II. Summary of Results Related to Annual Performance Plan for Both 21(d) and 23(g) Grants.

Goal Performance Measures and Comments

AKOSH Five Year Strategic Goal 1:

Improve workplace safety and health in both the public and private sectors as evidenced by a reduction in the rate of injuries, illnesses, and fatalities

Outcome Goal By 2013, reduce the rate of workplace fatalities caused by

circumstances that are under AKOSH jurisdiction by 10%. 1.1

Annual Performance Concentrate on the primary causes of fatalities and the Goal 1.1

industries where fatalities take place by focusing AKOSH

efforts to Goals 1.2 and 1.3

Indicators: Number, causes and industries where fatalities are

investigated by AKOSH

Data Source(s): IMIS Fat/Cat Report

Baseline: 1.10 workplace fatalities under AKOSH jurisdiction per

100,000 employees averaged over the five-year period.

Goal: None (See comments below)

Comments: The fatality rate in Alaska for fatalities caused by circumstances under the control of AKOSH is very low, the plan does not require percentage decreases year-by-year. Therefore, the goal is a 10% reduction in the rate per 100,000 employees over the entire fiveyear period as compared to the number of fatalities per 100,000 employees from the most recent five-year period for which data is available (FY04– FY08).

Goal 1.1 FY2010 Results by Quarter

23(g) & 21(d) PROGRAM RESULTS

Quarter	#Fatalities
1 st	1
2^{nd}	2
3rd	2
4 th	5
FY10 Total	10

Strategic Plan Period (FY09-13) Running Total # of Fatalities = 18

Strategic Plan Period (FY09-13) Target Rate = .99/100,000 Employees

Strategic Plan Period (FY09-13) Actual Rate = (not due until end of 5-year period)

Outcome Goal Reduce the number of worker injuries and illnesses in the

1.2 construction industry by focusing compliance, consultation, and

outreach efforts on the causes of "struck by" and

"" II: " II: " III III

"falling" incidents

Annual Performance Reduce the lost time injury and illness rate in the

construction industry as determined by the number of lost

time injuries and illnesses per hundred employees by 2%

Performance Strategies:

Goal 1.2:

Enforcement/ Compliance
Assistance

Conduct scheduled inspections in the construction industry paying particular attention to worksites where "struck by"

and "falling" incidents are most likely to happen

Consultation- Conduct seminars, workshops, and special programs

Conduct on-site consultation visits

Target training and consultations towards those activities most likely to experience "struck by" or "falling" incidents

Indicators:

Enforcement/ -Compliance Assistance

Number of inspections completed

Consultation - Number of seminars, workshops, on-site consultations, and special

programs completed

Data Source(s): IMIS, Alaska State Workers' Compensation Data, Alaska

Economic Trends magazine

Baseline: FY2004-2008 average (4.01 per 100 employees)

Goal: 3.85 per 100 employees, a decrease of .160 per 100 employees

Comment: None.

Goal 1.2 FY2010 Results by Quarter

23(g) PROGRAM RESULTS - CONSTRUCTION

Performance Strategy Outcomes:

Enforcemen	t:	Consulta	ition:					
Quarter	#Inspections	# Visits	CS	FT	IT	ОН	Other	Total
1 st	25	0	0	0	0	0	0	0
2 nd	40	0	0	1	1	0	0	2
3rd	51	6	0	2	0	0	0	8
4 th	80	6	0	1	0	2	0	9
FY10 Total:	186	12	0	4	1	2	0	19

21(d) PROGRAM RESULTS - CONSTRUCTION

Performance Strategy Outcomes:

Quarter	# Visits	CS	FT	IT	ОН	Other	Total
1 st	45	0	5	0	1	0	51
2 nd	19	0	3	1	0	0	23
3rd	49	0	2	0	1	1	53
4^{th}	47	0	1	0	2	0	50
FY 2010 TTL	166	0	11	1	4	1	184

FY10 Annual Goal Target = 3.85/100 employees Legend:

FY10 Actual Outcome = 2.31/100 employees

CS: Conferences & Seminars

FT: Formal Training IT: Interpretations

OH: Outreach Assistance

Comments:

Outcome Goal 1.3	Reduce the number of worker injuries and illnesses in the transportation and warehousing industry sector (NAICS* code 48xxxx - 49xxxx) by focusing compliance, consultation and promotional efforts on the causes of "struck by", "falling", and "caught in or between" incidents
Annual Performance	Reduce the rate of lost time injuries and illnesses in the transportation and warehousing industry sector by 2%

Strategies:

Enforcement/ -Compliance Assistance

transportation and warehousing industry sector by 2%

Conduct scheduled inspections in the transportation and warehousing industry worksites where "struck by", "falling" and "caught in or between" incidents are most likely to happen

Consultation -

Conduct seminars, workshops, and special programs Conduct on-site consultation visits Target training and consultations towards those activities most likely to experience "struck by", "falling", and "caught in or between" incidents

Indicators:

Enforcement/ -Compliance Assistance Consultation -

Number of inspections completed in the transportation and warehousing industry sector

Number of seminars, workshops, on-site consultations, and special programs completed

IMIS, Alaska State Workers' Compensation Data, Alaska Data Source(s):

Economic Trends magazine

Baseline: SFY 2004-2008 average (3.35 per 100 employees)

3.22 per 100 employees, a decrease of .134 per 100 employees Goal:

Comments: None.

Enforcement:

*NAICS - North American Industry Classification System

Goal 1.3 FY2010 Results by Quarter

Consultation:

23(g) PROGRAM RESULTS - TRANSPORTATION

Performance Strategy Outcomes:

Linorcemen		Consulta	tion.					
Quarter	#Inspections	# Visits	CS	FT	IT	ОН	Other	Total
1 st	18	10	0	0	0	0	0	10
2 nd	6	3	0	3	0	1	0	7
3 rd	11	0	0	2	0	0	0	2
$4^{ ext{th}}$	9	4	0	1	0	0	0	5
FY10 Total:	44	17	0	6	0	1	0	24

21(d) PROGRAM RESULTS - TRANSPORTATION

Performance Strategy Outcomes:

Consultation:

Quarter	# Visits	CS	FT	IT	ОН	Other	Total
1 st	10	0	0	0	0	0	10
2 nd	5	0	1	0	1	0	7
3rd	11	0	0	0	0	0	11
$4^{ m th}$	14	0	0	0	0	0	14
FY 10	40	0	1	0	1	0	42

Legend: CS: Conferences & Seminars

FT: Formal Training

IT: Interpretations

OH: Outreach Assistance

FY10 Annual Goal Target =3.22/100 employees

FY10 Actual Outcome = 2.75/100 employees

Comments: None

Outcome Goal Reduce the number of worker injuries and illnesses in the

seafood processing industry by focusing compliance,

consultation, and outreach efforts on the causes of "falling", "caught in or between", and "pinch-point" (or amputation)

incidents

Annual Performance

Goal 1.4:

1.4

Reduce the lost time injury and illness rate in the seafood processing industry as determined by the number of lost time injuries and illnesses per hundred employees by 3%

Performance Strategies:

Enforcement/ Compliance
Assistance

Conduct scheduled inspections in the seafood processing industry paying particular attention to worksites where "falling", "caught in or between", and "pinch-point" (or

amputation) incidents are likely to happen

Consultation- Conduct seminars, workshops, and special programs

Conduct on-site consultation visits

Target training and consultations towards those activities most likely to experience "falling", "caught in or between", or

"pinch-point" (or amputation) incidents

Indicators:

Enforcement/ -

Number of inspections completed

Compliance Assistance

Consultation - Number of seminars, workshops, on-site consultations, and special

programs completed

Data Source(s): IMIS, Alaska State Workers' Compensation Data, <u>Alaska</u>

Economic Trends magazine

Baseline: FY2004-2008 average (5.06 per 100 employees)

Goal: 4.76 per 100 employees, a decrease of .30 per 100 employees

Comment: None.

Goal 1.4 FY2010 Results by Quarter

23(g) PROGRAM RESULTS - SEAFOOD PROCESSING

Performance Strategy Outcomes:

Enforcemen	t:	Consulta	ition:	*				
Quarter	#Inspections	# Visits	CS	FT	IT	OH	Other	Total
1 st	1	0	0	0	0	0	0	0
2 nd	1	0	0	0	0	0	0	0
3 rd	2	0	0	0	0	0	0	0
4 th	2	0	0	0	0	0	0	0
FY10 Total:	6	0	0	0	0	0	0	0

21(d) PROGRAM RESULTS - SEAFOOD PROCESSING

Performance Strategy Outcomes:

Quarter	# Visits	CS	FT	IT	ОН	Other	Total
1 st	3	0	0	0	0	0	3
2 nd	4	0	1	0	0	0	5
3rd	10	0	0	0	0	0	10
$4^{ m th}$	13	0	0	0	0	0	13
FY 10 Total:	30	0	1	0	0	0	31

FY10 Annual Goal Target = 4.76/100 employees FY10 Actual Outcome = 4.03/100 employees Legend: CS: Conferences & Seminars

FT: Formal Training IT: Interpretations

OH: Outreach Assistance

Comments: *No public sector seafood processing

Outcome Goal Respond effectively to legal mandates, so Alaskan workers

are provided protection under the AKOSH Act

Annual Performance Initiate inspections of fatalities and catastrophes (three or

more hospitalizations**) within one (1) working day* and for two or less hospitalizations** within seven (7) working days for 90% of occurrences to prevent further injuries or

deaths

Strategies:

Goal 1.5.a

1.5

Enforcement - Initiate inspections of fatalities and incidents where three or more

workers are hospitalized within one (1) working day and

where one or two workers are hospitalized within seven (7)

working days

Indicators:

Enforcement - Percentage of cases that meet the requirements

Data Source(s): IMIS

Baseline: None

Goal: 90% within time limits

Comments: The threshold of three or more hospitalizations meets the federal standard for a catastrophe and the threshold of one to two hospitalizations** meets state requirements.

*Note: Investigations delayed due to limitations that exist in Alaska such as weather, lack of roads, and travel restrictions, will not be counted against the percentage.

	Go	oal 1.5.	a FY201	l0 Resu	lts by Quarter	
Performance Strategy Or	utcomes:				ı I	I
Quarter	1 st	2 nd	3rd	4^{th}	FY10 Totals	% Within Time Limits
Fatalities:						
Total # Fatalities:	1	2	2	5	10	
# Within 1 Day*:	1	2	2	5	10	
% Within 1 Day*:	100%	100%	100%	100%	100%	
Hospitalizations:						100%
3 or more total:	0	0	0	0	0	
# Within 1 Day*:	0	0	0	0	0	
% Within 1 Day*:	N/A	N/A	N/A	N/A	N/A	
2 or less total:	7	2	3	6	18	
# Within 7 Days*:	7	2	3	6	18	
% Within 7 Days*:	100%	100%	100%	100%	I	I

^{*(}Working days) - or meets requirement for delay.

Comments: None

Outcome Goal 1.5	Respond effectively to legal mandates, so Alaskan workers are provided protection under the AKOSH Act
Annual Performance Goal 1.5.b	Initiate inspections within seven (7) working days* or investigations within one (1) working day of worker complaints for 90% of the cases
Strategies:	•

Enforcement -Initiate inspections within seven (7) working days* or investigations within one (1) working day of worker complaints for 90% of the cases

Indicators:

Enforcement -Percentage of cases where inspections are initiated within seven (7) working days and investigations initiated within one (1) working day

IMIS Data Source(s): **Baseline:** None

Goal: 90% within time limits

Comments: *Note: Inspections delayed due to limitations that exist in Alaska such as weather, lack of roads, and travel restrictions, will not be counted against the percentage. However, an inspection will be initiated as soon as conditions permit.

Goal 1.5.b FY2010 Results by Quarter

Performance Strategy Outcomes:

Quarter	$1^{\rm st}$	2 nd	3rd	$4^{ m th}$	FY10 Totals	% Within Time Limits
Complaint Investiga	tions:					
# Investigations	1	2	2	2	7	
# Within 1 Day	1	2	2	2	7	
% Within 1 Day	100%	100%	100%	100%	100%	100%
Complaint Inspection	ıs:					
# Inspections	12	20	25	19	76	
# Within 7 Days*:	12	20	25	19	76	
% Within 7 Days*:	100%	100%	100%	100%	100%	- 100%

^{*(}Working days) - or meets requirement for delay.

Comments: One complaint referred to OSHA

Outcome Goal Respond effectively to legal mandates, so Alaskan workers

1.5 are provided protection under the AKOSH Act

Annual Performance Resolve 75% of all discrimination cases within 90 days

Goal 1.5.c

Strategies:

Discrimination - Resolve 75% of all discrimination cases within 90 days

Indicators:

Discrimination - Percentage of cases that meet the requirements

Data Source(s): IMIS

Baseline: None

Goal: 75% within time limits

Comments: Per 29 CFR 1977.16 extensions to the 90-day requirement can be made in rare cases. However, any case extended past the 90-day limit will not be exempted from the 75% requirement.

Goal 1.5.c FY2010 Results by Quarter

Performance Strategy Outcomes:

Case Activity for FY10:

Qtr	Carried Over	Rcvd (Completed	Pending	Over Age	
1 st	5	5	3	7	1	
2^{nd}	"	3	7	3	$\overline{4}$	
3rd	<i>u</i>	4	4	3	2	
4 th	<i>u</i>	2	3	2	2	
Total	ls 5	14	17	2	2	
Comp	olaint Determini	ations:				
Otr	Withdrawn	Diamicac	ed Merit	Settled	d Total	*
Qu	vviiiiuiawii	Disillisse	- TVICITE	Settiet		
1st	0	1	0	2	3	
	•	1 6	0 1			
1st	•	1	0 1 0			
1st 2nd	0 0	1 6	0 1 0 0		3 7	

^{*}Note: Highlighted areas correspond to data corrected since last quarter's meeting.

Comments: One of the four completed cases in the 3rd Qtr needed a 30 day extension.

AKOSH Five Year Strategic Goal 2:

Promote a safety and health culture in the Alaskan workplace (both public and private sectors) through compliance assistance, cooperative programs, and consultation assistance

Outcome Goal 2.1

Annual Performance Goal 2.1.a

Final as of: 12/17/2010

Promote safety and health programs in the workplace

Develop and deliver training to workers and employers in the construction industry that target the most likely causes

[%] Discrimination cases resolved within 90 days: 75%

of injuries, illnesses, and fatalities

Strategies: Conduct an assessment of Consultation and Training's

current capabilities and define the steps necessary to redirect

efforts to this goal Develop a formal outreach and training plan that identifies the steps and timetable for development of training

curricula and materials and conduct of outreach activities Develop and deliver training to workers and employers in

the construction industry. Target outreach training and consultations towards those activities most likely to cause "struck

by" or "falling" injuries or fatalities

Indicators: Assessment completed

Training plan developed

Number of formal training events conducted in construction

Number of construction workers trained

Data Source(s): IMIS

Report from Chief of Consultation and Training

Baseline: None

Goal: 2000 workers (all industrial categories) trained

Comments: Some of the strategies, indicators, and baselines are combined with

2.1.b and 2.1.c and will be reported as combined data.

Outcome Goal 2.1

Promote safety and health programs in the workplace

Annual Performance Goal 2.1.b

Develop and deliver training to workers and employers in the transportation and warehousing industry sector (NAICS codes 48xxx x- 49xxxx) that targets the most likely causes of

injuries, illnesses, and fatalities

Strategies: Develop a formal outreach and training plan that identifies

the steps and timetable for development of training curricula

and materials and conduct of outreach activities

Develop and deliver training to workers and employers in

the transportation and warehousing industry

Target outreach training and consultations towards those activities most likely to cause "struck by", "falling", or

"caught in or between" injuries or fatalities

Indicators: Assessment completed

Training plan developed

Number of formal training events conducted in transportation and

warehousing

Number of workers trained

Data Source(s): IMIS

Report from Chief of Consultation and Training

Baseline: None

Goal: 2000 workers (all industrial categories) trained

Comments: Some of the strategies, indicators, and baselines are combined with

2.1.a and 2.1.c and will be reported as combined data.

Outcome Goal 2.1 Promote safety and health programs in the workplace

Annual Performance

Goal 2.1.c

Develop and deliver training to workers and employers in the seafood processing industry that target the most likely

causes of injuries, illnesses, and fatalities

Strategies: Conduct an assessment of Consultation and Training's

current capabilities and define the steps necessary to redirect

efforts to this goal

Develop a formal outreach and training plan that identifies the steps and timetable for development of training curricula

and materials and conduct of outreach activities

Develop and deliver training to workers and employers in

the seafood processing industry

Target outreach training and consultations towards those activities most likely to cause "falling", "caught in or between", and "pinch-point" (or amputation) incidents

Indicators: Assessment completed

Training plan developed

Number of formal training events conducted in seafood

processing

Number of seafood processing workers trained

Data Source(s): IMIS

Report from Chief of Consultation and Training

Baseline: None

Goal: 2000 workers (all industrial categories) trained

Comments: Some of the strategies, indicators, and baselines are combined with 2.1.a and 2.1.b and will be reported as combined data.

Goals 2.1.a, 2.1.b, & 2.1.c FY2010 Results by Quarter

23(g) and 21(d) PROGRAM RESULTS

Performance Strategy Outcomes:

Formal Training Events:

Total	s 139	48	29
4 th	52	21	12
3 rd	61	8	11
2 nd	10	8	4
1 st	16	11	2
-			0
	Construction	Transportation	Seafood Processing
	Training Events in	Training Events in	Training Events in
Qtr	# Formal/Informal	# Formal/Informal	# Formal/ Informal

Employees Trained:

Qtr	# Employees (all	# in	# in	# in
	industries) Trained	Construction	Transportation	Seafood Process.
1 st	669	581	68	20
2 nd	1319	136	79	47
3 rd	1451	952	20	103
4 th	571	351	67	153
Totals	s 4010	2020	234	323

Comments: None

Outcome Goal 2.2	Promote cooperative/partnership agreements and recognition programs as a means of lowering accident/fatality rates
Annual Performance Goal 2.2.a	Maintain, at a minimum, fifteen (15) VPP participants with the intent to increase by two by end of FY2013.
Strategies:	Promote the benefits of the program during enforcement inspections or consultation visits Conduct promotional activities at industry trade fairs and conferences Target promotional activity towards those businesses most likely to participate
Indicators:	Number of VPP sites Number and type of promotional activities accomplished
Data Source(s):	Report from Chief for Consultation and Training IMIS

Baseline: 15 VPP sites

Goal: Maintain 15 VPP sites.

Comments: None.

Goals 2.2.a FY2010 Results by Quarter

23(g) PROGRAM RESULTS

Performance Strategy Outcomes:

Number of VPP participants at beginning of FY10: 16

Qtr	#New Sites
1st	0
2 nd	0
3rd	0
4^{th}	0

Total 0

Number of VPP participants at end of this report period: **16** Number of VPP participants at end of FY10: **16**

Comments:

No new sites in FY2010, however, (3) renewals.

11/30/2009 Bristol Group dba Air Logistics

3/25/2010 BP Exploration Alaska, Central Power Station

6/16/2010 Premier Industries dba Insulfoam

Outcome Goal Promote cooperative/partnership agreements and

2.2 recognition programs as a means of lowering accident/fatality rates

Annual Performance

Goal 2.2.b

While maintaining, at a minimum, a level of sixteen (16)

SHARP participants, increase the number of SHARP

participants by one (1)

Strategies: Promote the benefits of the program during enforcement or

consultation visits/inspections Conduct promotional activities Target promotional activity

Indicators: Number of SHARP sites

Number and type of promotional activities accomplished

Data Source(s): Report from Chief for Consultation and Training

IMIS

Baseline: 16 SHARP sites

Goal: 17 SHARP sites

Comments: None.

Goals 2.2.b FY2010 Results by Quarter

21(d) PROGRAM RESULTS

Performance Strategy Outcomes:

Number of SHARP participants at beginning of FY10: 13

Qtr	#New Sites
1st	-2
2 nd	-2 +1 -1
2 3rd	+7
$4^{ ext{th}}$	+2

Total 7

Number of SHARP participants at end of this report period: **20** Number of SHARP participants at end of FY10: **20**

Comments:

As of October 1, 2010, we have 20 approved SHARP sites in Alaska

ADDED

1. Fairbanks Community Food Bank	8/20/2010
2. Island Seafoods	6/23/2010
3. Administration Municipality of Skagway	6/3/2010
4. Dahl memorial Clinic	6/3/2010
5. Public Safety Municipality of Skagway	6/3/2010
6. Public Works Municipality of Skagway	6/3/2010
7. Recreation Center Municipality of Skagway	6/3/2010
8. NMS	5/4/2010
9. Parker Drilling Company Training Center	8/20/2010
10. Trident Seafoods Akutan Plant	12/1/2009
11. Trident Seafoods Kodiak Plant	3/15/2010

SUBTRACTED

1. Dr Lonnie Anderson DDS 3/27/2010

2.	Barrow High School	6/4/2010
3.	Barrow Middle School	6/4/2010
4.	Barrow Elementary School	6/4/2010

ADJUSTMENT

We had one site that expired 9/6/2009 that had reapplied and was counted as being SHARP at the start of the fiscal year and should not have been and was not subsequently approved for renewal. The correct number should have been 14 and not 15 at the start of the fiscal year. There are no expired sites or sites in pre-sharp status included in the 20 SHARP sites.

Current List October 1, 2010

- 1. Alaskan Brewing Company LLC
- 2. City of Kenai Wastewater Treatment Plant
- 3. Dr Theodore Barton
- 4. Fairbanks Community Food Bank
- 5. Internal Medicine Associates
- 6. Island Seafoods
- 7. Juneau Pioneer Home
- 8. Administration Municipality of Skagway
- 9. Dahl Memorial Clinic Municipality of Skagway
- 10. Public Safety Municipality of Skagway
- 11. Public Works Municipality of Skagway
- 12. Recreation Center Municipality of Skagway
- 13. NMS
- 14. Parker Drilling Company Training Center
- 15. Spruce Park Auto Body Inc
- 16. Trident Seafoods Akutan Plant
- 17. Trident Seafoods Kodiak Plant
- 18. Westmark Anchorage Hotel
- 19. Westmark Inn Skagway
- 20. Westmark Inn Tok

AKOSH Five Year Strategic Goal 3:

Secure public confidence through excellence in the development and delivery of AKOSH programs and services

Outcome Goal

3.1

Ensure AKOSH staff is well trained and knowledgeable and

delivers services in a fair and consistent manner

Annual Performance

Goal 3.1.a

Work with OSHA Training Institute and Region X to address the issue of establishing regional training to assure

that compliance and consultation staff receives basic and specialized training necessary to effectively carry out this

strategic plan

Strategies: AKOSH will report quarterly on staff training activities,

accomplishments, and anticipated problems in accomplishing

the goal

Indicators: Identification of required training courses for compliance

and consultation staff in accordance with OSHA Instruction

TED 1.12a and the AKOSH Training Plan

Timely completion of required courses by compliance and consultation staff Progress made in maintaining a five-year

training plan for AKOSH staff

Staff attendance at professional development courses, seminars and

conferences during FY2010

Data Source(s): Report from Chief for Consultation/Training Officer

IMIS on the internet

Baseline: None

Goals 3.1.a FY2010 Results by Quarter

23(g) & 21(d) PROGRAM RESULTS

Performance Strategy Outcomes:

OTI Courses for FY10

<u>OSHA 2050</u> – Cranes and Rigging Safety for Construction/ Completed - 06/29/10 1 enforcement

<u>OSHA 1410</u> – Inspection Techniques & Legal Aspects / Completed – 05/07/10 1 enforcement

<u>OSHA 3400</u> – Hazard Analysis in the Chemical Processing Industries/ Completed - 04/02/10 2 Enforcement

<u>OSHA 3010</u> – Excavation, Trenching, and Soil Mechanics – 03/30/10 – 04/01/10 1 Enforcement

<u>OSHA 1410</u> – Inspection Techniques and Legal Aspects – 4/27-5/7/10 1 Enforcement Officer

<u>Course 3000</u> – Safety & Health for Oil & Gas Well Operations – 5/18-20/10 1 Consultant

<u>Course 3320</u> – Combustible Dust Hazards & Control – 5/18-20/10 1 Enforcement

<u>Course 2050</u> – Cranes & Rigging Safety for Construction – 6/27-7/2/10 1 Enforcement

Webinar Courses

<u>Course 0032</u> – Best Practices – Fatality – 9/27/10 10 Enforcement

Courses through University of Washington

OSHA 3095 – Electrical Standards – 12/15/2009 3 Consultants

OSHA 2015 – Hazardous Materials – 1/14/2010 3 Consultants

OSHA 2045 – Machinery and Machine Guarding – 2/25/2010 2 Consultants

<u>OSHA 500</u> – Trainer Course in Standards for Construction – 4/19-22/10 6 Consultants

<u>OSHA 501</u> – Trainer Course in Standards for General Industry – 4/26-29/10 4 Consultants

OSHA 521- Guide to I.H. – 10/28/2010 1 Consultant

In House Training/Other

OSHA No #3000 – Oil & Gas Well Safety - 6/15-16/10 12 Enforcement

Asbestos Abatement (40) Hour Certification – 8/6/2010 2 Consultants

Comments: AKOSH maintains one of the most comprehensive continuing education programs for State of Alaska employees, ensuring that enforcement officers and consultants are current in their knowledge and abilities.

Outcome Goal Ensure AKOSH staff is well trained, knowledgeable and is

3.1 delivering services in a fair and consistent manner

Annual Performance

Goal 3.1.b

In cooperation with Region X staff, conduct annual reviews of enforcement and consultation case files to evaluate the

of emorcement and consultation case mes to evaluate

effectiveness and consistency of services

Strategies: AKOSH will strive to maintain accurate files

Repeat problems will be identified and staff trained to use

correct procedures

Indicators: Reviews are acceptable and problems are being addressed in

a reasonable time and manner

Data Source(s): Report from federal OSHA

Baseline: None

Goal: Files organized and maintained in accordance with the appropriate

directives and regulations

Goals 3.1.b FY2010 Results by Quarter

23(g) & 21(d) PROGRAM RESULTS

Data Table III - Inspections and Public Sector Consultations - Projected v. Actual

	Safe	ety	Hea	lth
Program Activities Results Through 4th Qtr		-		
	Projected	Actual	Projected	Actual
Private Sector Inspections (Enforcement)	369	276	76	60
Public Sector Inspections (Enforcement)	16	31	4	8
Public Sector Consultation Visits	45	136	10	31

Note: Projections are annual.

Comments: None

Data Table IV - Program Activities (21(d)) - Planned Vs Actual

Safety Health

FY 2010 PLANNED

Thru 4th QUARTER ACTUAL

Initial	197	45
Training & Assistance	15	9
Follow-up	17	10
TOTALS	229	64
Overall Totals	29	93

Safety	Health	
280	50	
19	4	
11	4	
310	58	
368		

Visits

126.5%	
135.1%	91.0%
65.6%	40.0%
127.5%	44.0%
142.4%	111.0%
Julian	110011011

% of annual goal

Health

Safety

Comments: Consultation and Training has met and exceeded their visit goals.

Significant Activities/Achievements

Alaska Occupational Safety and Health:

<u>Enforcement</u>: The Enforcement section has completed (4) Oil and Gas Well drilling inspections during the 4th quarter.

Consultation and Training:

In September of 2008, The Department of Labor and Workforce Development launched an effort to reduce and eliminate accidents and deaths among Alaska are working youth. Stakeholders were identified as workers between the ages of 14 - 17, teachers, parents and Alaska's businesses. Presentations were modeled from the "Talking Safety" presentation developed by the Federal Occupation and Health Administration. Presentations were designed specifically for each stakeholder population.

The presentations are designed to inform and educate these groups about Alaskan working minor's safety rights and responsibilities in the work environment. They emphasize the interdependent role each group plays in creating a safe and healthy work environment. Each group is presented with the basic knowledge and industry specific literature that gives guidance in how to create and maintain a safe and healthy work environment. As an example, students are taught how to recognize common workplace hazards they are expected to encounter in the businesses that usually employ minors. They are given the bookmark what's the scoop on working before 18. We have placed thousands of these and other literature we developed internally in the hands of minors who are either working or looking for work.

During the period of October 1, 2009, to September 30, 2010, 153 presentations were given to 5,648 students throughout Alaska. 219 Teachers were educated on their role and 186 businesses were given 39 presentations. To date we have presented to over 10,000 kids throughout Alaska.

Attachment 1

TRAINING PLAN TO SATISFY GOALS 2.1a, 2.1b and 2.1c

The goal is to promote safety and health programs as they relate to preventing injuries, illnesses and fatalities in the construction, transportation and seafood processing industries.

- 1. AKOSH set into place several strategies to address the training needs of workers involved in the construction and transportation industry to prevent "struck by", "falling", "caught in or between" and "pinch point (amputation)" injuries:
 - A. Monthly training courses running between September and March providing employers, employees and the general public with training and train the trainer programs to assist in preventing "struck by", "falling", "caught in or between", and "pinch point (amputation)" injuries and fatalities in construction, the transportation industry, and seafood processing.
 - B. AKOSH will present 10-hour training sessions to assist in preventing "struck by", "falling" and "caught in or between" injuries and fatalities in construction and the transportation industry.
 - C. AKOSH will have radio stations in the State of Alaska run public service announcements (PSA) to promote the reduction of injuries and fatalities in construction, the transportation industry and seafood processing.
 - D. The training coordinator will be responsible to notify employers, employees and the general public when AKOSH training will be held.
 - E. The training coordinator will be responsible to ensure all consultants and trainers receive proper training on prevention strategies involved with preventing "struck by", "falling", "caught in or between" and "pinch point (amputation)" injuries and fatalities in construction, transportation and the seafood processing industry.
 - F. AKOSH will work with associations, employers and other groups in promoting AKOSH Consultation and Training services.
 - G. The Training Coordinator will provide the Chief of Consultation and Training with a monthly report on number of formal training events conducted and number of attendees.
 - H. The Training Coordinator will interface with Federal OSHA Region 10 and OSHA Training Institute, other States and entities in obtaining training materials and programs to promote the reduction of injuries and fatalities in the construction, transportation and seafood processing industry.
 - I. The Chief of Consultation and Training will assign consultants and trainers as needed to fulfill the requirements of the training plan.