



# The Region IX Board of Directors Welcomes You

## 2016 Region IX VPPPA Regional Networking Meeting



# Agenda



- Introductions
- Region IX Updates
- Federal & State Plan Updates
  - Arizona
  - Hawaii
  - Federal
  - California
  - Nevada
- 2017 Region IX Summit Information

# Region IX Updates

## Board of Directors



- **Chairperson**
  - Terry Schulte  
NuStar Energy LP.
- **Vice Chairperson**
  - Gilbert Aceves  
NRG Energy
- **Treasurer**
  - Dan Lazorcak  
Honeywell International
- **Secretary**
  - Carlos Cardoso  
Sherwin Williams
- **Rep from site with a CBA**
  - Don Bracken  
Raytheon
- **Rep from site w/o a CBA**
  - Jennifer Sanchez  
Honeywell International
- **Directors At Large**
  - Harvey Duran  
Phillips 66
  - Gilbert Cosme  
Palo Verde Nuclear Generating
  - Winnie Kane  
NuStar Energy



# Region IX Updates

## 2016 Safety Summit Recap



- April 24-26, 2016 in Phoenix, AZ
- 350 Attendees, 50+ Exhibitors
- Rawhide Western Town Networking Event
- Application & Recertification Workshops
- SGE Training (6 new SGEs!)
- Executive Blockbuster Session Success!
- Keynotes – Bruce Wilkinson and Col. Mark Tillman
- Multiple Networking Breaks and Receptions





# Thank You 2016 Region IX VPPPA Summit Sponsors



## Platinum Sponsor - \$7500

Palo Verde Nuclear

## Gold Sponsors - \$5,000 - \$7,499

Honeywell

Phillips 66

Raytheon

Special Devices Inc.

Toyota

## Silver Sponsors - \$2,500 - \$4,999

NRG Encina Power Plant

NuStar Energy

Sherwin Williams

## Bronze Sponsors - \$1,000 - \$2,499

Glove Guard

SRP

## Conference Contributors

A.I.M.

Industrial Strength Sunscreen

Promoco

VPP Store



**Honeywell**



**TOYOTA**

**Raytheon**



**SHERWIN  
WILLIAMS**



Delivering more than power™



# Region IX Updates

## Get Involved and Stay Connected



- Become a Mentor, Request a Mentor
- Participate in Regulatory Outreach
- Become an SGE\* and/or STM\*

\*SGE – Special Government Employee (Federal, AZ, NV, HI)

\*STM – Special Team Member (CalOSHA)

- Visit our website:

[www.regionixvpppa.org](http://www.regionixvpppa.org)



2016 Region IX Regional Network Meeting



# ***California VPP Update***

**VPPPA National Conference**

**August 2016**

**Iraj Pourmehraban**

# Cal/OSHA VPP Star Team



**Iraj Pourmehraban**  
PE, CSP Cal/VPP Manager



**Barry Blodgett, PE, Consultant**



**David Matsumoto, CIH, CSP,  
Consultant**



**Elisa Villanueva, Consultant**



**Ruben Garza, Consultant**



**Manou Sarfehnia, CIH Consultant**



**Wendi Walker, Office Support**







# Cal/VPP Update

August 2016

- 69 sites in California
- Reestablished Cal/VPP Reach program
- Improved Mentoring Program
- Three Cal/VPP Workshops completed
- Developed a survey form to collect VPP costs and benefits
- Recent CSB Tesoro Martinez refinery report has inaccurate Cal/VPP information
- ***Upcoming events:***
  - ✓ California Roundtable ,Wednesday 9:30-10:30am (exhibit hall break) in St. George 108
  - ✓ Tangible Value & Benefits of the Cal/VPP program, Tuesday 1:00-2:00pm, Sanibel
  - ✓ Cal/VPP workshop September 15 at Control Components Inc.
  - ✓ Guarantee Electrical Construction Co. Cal/Star ceremony on Sept 28
  - ✓ STM training November 29 – December 1
  - ✓ VPPPA Region IX Conference April 4-6, 2017 in San Francisco



# Cal/VPP New Sites & Applicants

- **New applications:**
  - ✓ Phillips 66 Los Angeles Lubricant Plan, onsite visit confirmed
  - ✓ Cintas Stockton, onsite visit confirmed
  - ✓ Blythe Energy, Blythe, pre visit completed
  - ✓ Southwire, Rancho Cucamonga, pre visit postponed
  - ✓ Elliott Group, Fairfield, pre visit completed
  - ✓ Sierra Pacific, Oroville, pre visit completed
  - ✓ Cintas Concord, application is under review
- **New Cal/Star sites:**
  - ✓ AJ Oster West , Yorba Linda
  - ✓ Phillips 66 Richmond Terminal, Richmond
  - ✓ GE Operations and Maintenance, Menifee
  - ✓ Raytheon, Fullerton
  - ✓ NuStar, Stockton



**Phillips 66 Richmond Terminal Cal/Star ceremony**





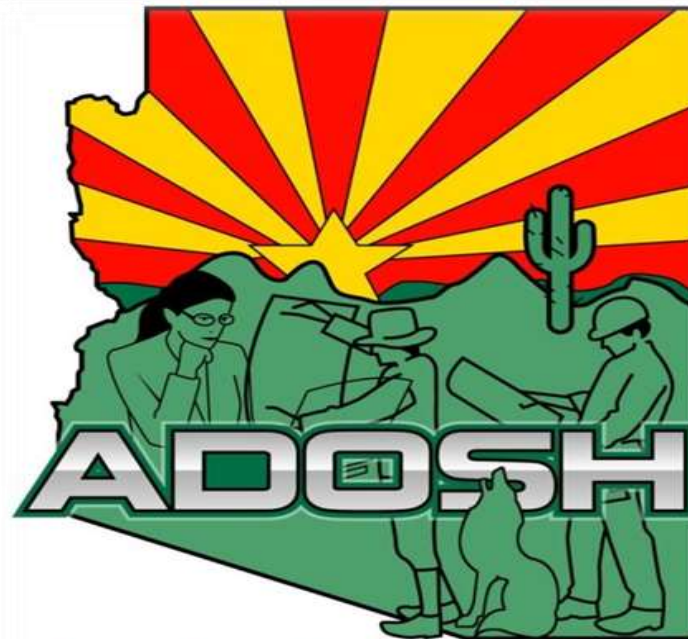
GE O&M, Menifee



# Cal/VPP Website

- [Cal/VPP Q&A](#)
- [Purpose and description](#)
- [Cal/VPP contacts](#)
- [Cal/VPP Programs](#)
- [Cal/VPP Program Eligibility Review Process](#)
- [Cal/VPP Mentoring Webinar](#)
- [Mentoring Survey Form for New Applicant](#)
- [Employer application guidelines](#)
- [Workshops & Events](#)
- [Cal/VPP Star sites](#)
- [Cal/VPP Reach sites](#)
- Evaluation check list ([pdf](#), [Word](#))
- [Onsite Preparation](#)
- [2015 Cal/VPP Star Annual Report](#)
- [D-64 VPP Policy & Procedures](#)
- [D-64.1 VPP - STM](#)
- [D-64A Appendix A - VPP](#)
- [D-64B Appendix B - VPP](#)
- [D-64C Appendix C - VPP](#)
- [Best Practices Symposiums](#)





Protection of life, health, safety and  
welfare of Arizona's most valuable assets.

**2016 National VPPPA Conference**

# ICA Chairman Dale Schultz



## **Mission:**

*"Protection of life, health, safety and welfare of Arizona's most valuable assets."*

## **Vision:**

*"ADOSH's vision is to be a leader in occupational safety and health by making Arizona's workplaces as safe and healthy as possible."*

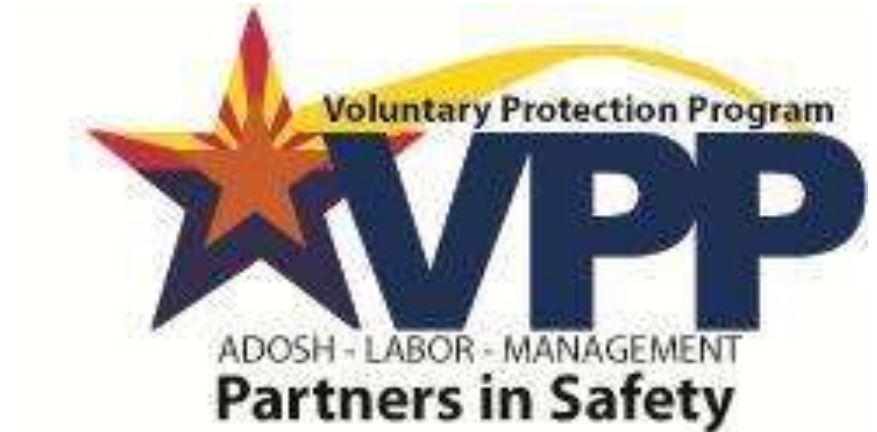
# Glad To Have You On Board....

- A broader Approach To Safety & Health
- Allow our State OSHA Program to Collaborate With Industry
- Allow our State OSHA Program to highlight Employers in our State With Exemplary Programs
- Learn From you – Best Practices



# ADOSH VPP Update

- **Jessie Atencio – Arizona VPP Coordinator**





- Objectives
  - What is New In OSHA VPP
  - How Many VPP Sites
  - Recent Approvals
  - Projects
  - Outreach
  - Questions



# Federal OSHA VPP Program....

- Annual Submission Format
- Updated SGE Policy
- Federal OSHA using
  - **DIRECTIVE NUMBER: CSP 03-01-003**
- Mentoring Program
- Seven Policy Memos



# The Arizona Division of Occupational Safety and Health – ADOSH

- 40 Sites
  - Five Construction Companies
  - 35 General Industry

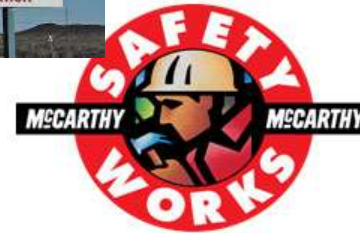


# New VPP STARS!!!!



- **GE Healthcare – Tempe, AZ**
- **Prudential Overall Supply – Prescott Valley, AZ**
- **Quemetco Metals – Casa Grande, AZ**
- **Verco Decking, Inc. – Phoenix, AZ**

# Recent Approvals...





# What about the rest of us....

- What me and my team will do:
  - We will be scheduling your audit
  - Medical Access Order Sent
    - Logistics
    - Meeting to Set-up
    - Scheduling
- What You Need To Do:
  - Gather at least 6 months of documentation for programs
  - Review large EH&S programs For changes
  - Continuously Audit The Facility
  - Work with Safety Committee for outstanding Safety and Health Issues
  - Develop new ways to be involved in VPP



# ADOSH/OSHA Standards

## General Industry - 29CFR 1910

RECORDKEEPING

SILICA

EMERGENCY RESPONSE

CONFINED SPACE

PENALTIES

WHISTLEBLOWER PROTECTION

## Construction - 29CFR 1926

RECORDKEEPING

SILICA

CONFINED SPACE

PENALTIES

WHISTLEBLOWER PROTECTION

## Agriculture – 29CFR 1928

\* BACKING Up



# What Successful Sites Are Doing

- Investing in Employee Training
- Investing Leadership Skills
- Programs that matter
- Cross Functional Audits
- Message Boards
- Daily Stand-ups
- Providing information necessary to evaluate the site



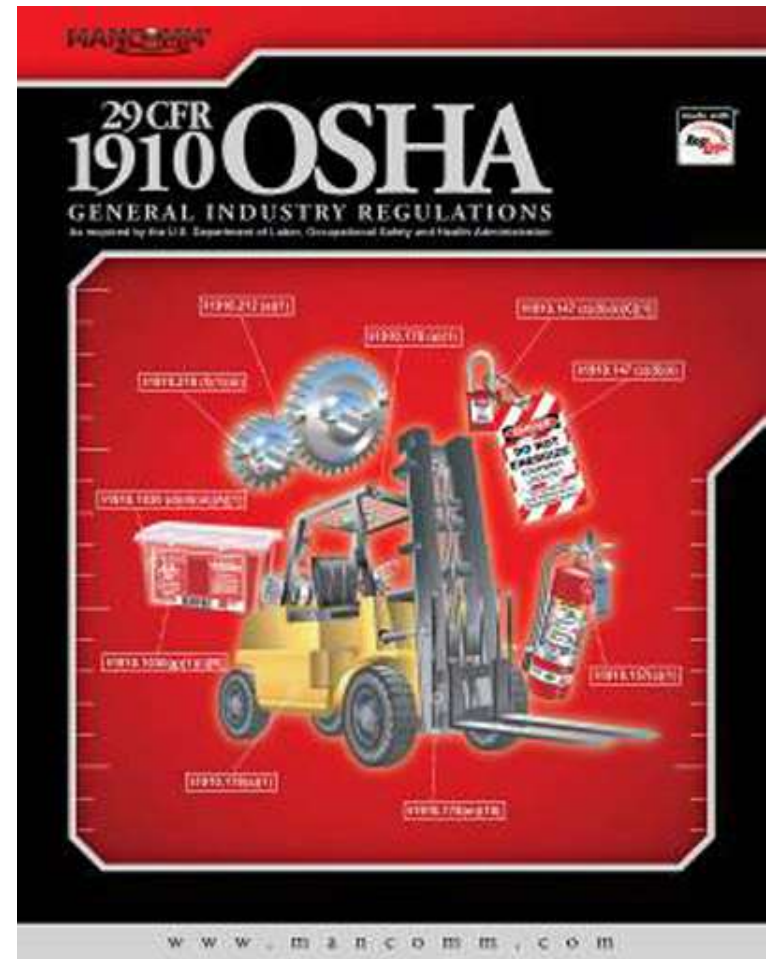
# Construction Issues

- Fall Hazards
- Scaffold Hazards
- Excavation
- Ladder Safety
- PPE
- Preventative Maintenance Equipment



# General Industry Issues

- Machine Guarding
- LO/TO
- Confined Space
- Hazard Communication
- Bloodborne Pathogens
- Electrical
- Workplace violence





# Get Involved...

- ADOSH Cooperative Programs
  - Alliances
  - Partnerships
  - SHARP
  - VPP



# ADOSH Alliances

- Arizona chapter of Associated General Contractors
- Arizona Builders' Alliance
- Arizona Contractors Utility Association
- Arizona Business Association
- Roofing Trade Alliance
- ASU School of Sustainable Engineering



Building Arizona Since 1934



Arizona's Premier  
Business and Safety  
Resource



# Partnerships

- PEPP – Public Entity Partnership Program
- Possible others



- RRAP – Rate Reduction Awareness Program
- ASA – Residential Trades Partnership



Questions...



# Nevada OSHA

## *Voluntary Protection Program*



Jimmy Andrews

Program Coordinator/VPP Manager



# Current VPP Sites within Nevada

11 Star sites



# Current VPP Sites within Nevada

8 Star sites



3 Star sites

# Current VPP Sites within Nevada



**SHERWIN  
WILLIAMS®**

- Sherwin Williams Emulsion Plant
- Sherwin Williams Distribution Center



**Sempra®**  
U.S. Gas & Power

- Desert Star Energy Center
- Copper Mountain Solar 1



Measurement & Control



# Audits and Recertifications

- Initial audit
  - Chronological order from receipt of application
- Recertification audits
  - 1<sup>st</sup> and 2<sup>nd</sup> audits occur every 3 years
  - Subsequent audits occur every 5 years
  - (note: frequency of audits are at the VPP Manager's discretion)
- Self Evaluations
  - Annually

# New Applicants

- U.S. Ecology
- Starbucks Roasting Plant and Distribution Center
- Cintas Corporation, Location 59



# NV-VPP Policies and Procedures

(revised September  
2015)

Complaints and referrals that do not involve imminent danger situations will be processed through correspondence or phone and fax investigations.

# Growth and Expansion

- Referrals
- Mentoring
- Special Government Employees (SGE)



**Occupational Safety  
and Health Administration**



UNITED STATES DEPARTMENT OF LABOR

# **VPP Federal Update & Hawaii Update**

Federal OSHA, Region IX

National VPPPA Conference

Kissimmee, FL

August 30, 2016

# Federal VPP Audits Upcoming

- Southwest Regional Maintenance Center
  - Week of September 19, 2016
- U.S. Marine Corps Logistics Base Barstow
  - Week of Dec 5, 2016
- Pearl Harbor Naval Shipyard & Intermediate Maintenance Facility
  - Week of Nov 14, 2016 (not confirmed)
- ECC, Guam Operations
  - August 2017 Due
- Pacific Scientific
  - Application under Review



# SGE Training

- April 1-3, 2017
  - (Prior to the Region IX Safety Summit)
- Application deadline - January 15, 2017
- Hyatt Regency San Francisco Airport  
Burlingame, CA

# Hawaii VPP Sites

- Chevron Products, Hawaii Refinery
- Covanta Honolulu Resource Recovery Venture
- Monsanto Company, Kihei
- Monsanto Company, Kaunakakai

No Audits Scheduled



# Hawaii VPP Program

Contact:

HIOSH Consultation & Training Branch

830 Punchbowl Street Room 427

Honolulu HI 96813

Tel: (808) 586-9100

Fax: (808) 586-9104



# **Best Practices**

# Traits of a good VPP Annual Evaluation

- Honest, critical, *objective*, and comprehensive
- Conducted and submitted in a timely manner
- Analyzes all VPP Elements, Sub-elements, and all information in Appendix D of VPP P&P Manual
- Focuses on leading *indicators* while reporting required lagging indicators (TCIR, DART etc.)
- *Celebrates successes* and *openly discusses shortcomings*
- Sets challenging & attainable *goals* for coming year
- Provides a detailed action plan to accomplish objectives
- Relies on quantifiable *metrics*



# Common Improvement Areas

- Near-Misses and Incident Investigations
- Contractor Management Programs
- Wellness Programs
- Behavior-based safety
- Incentive Programs
  - Pros and Cons
- Employee Involvement in all areas

# Federal VPP Program Contact

Peter Wilsey

[wilsey.peter@dol.gov](mailto:wilsey.peter@dol.gov)

415-625-2540



OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION



**Occupational Safety  
and Health Administration**

[www.osha.gov](http://www.osha.gov)  
800-321-OSHA



UNITED STATES DEPARTMENT OF LABOR

# 2017 Region IX Safety Summit

## San Francisco, CA, April 4-6, 2017



- Hyatt Regency, Burlingame
- Pre-Summit SGE Training
- Application / Recert Workshops
- Now Accepting Speakers!
- New Sponsorship Opportunities
- Registration Opens in November 2017

