



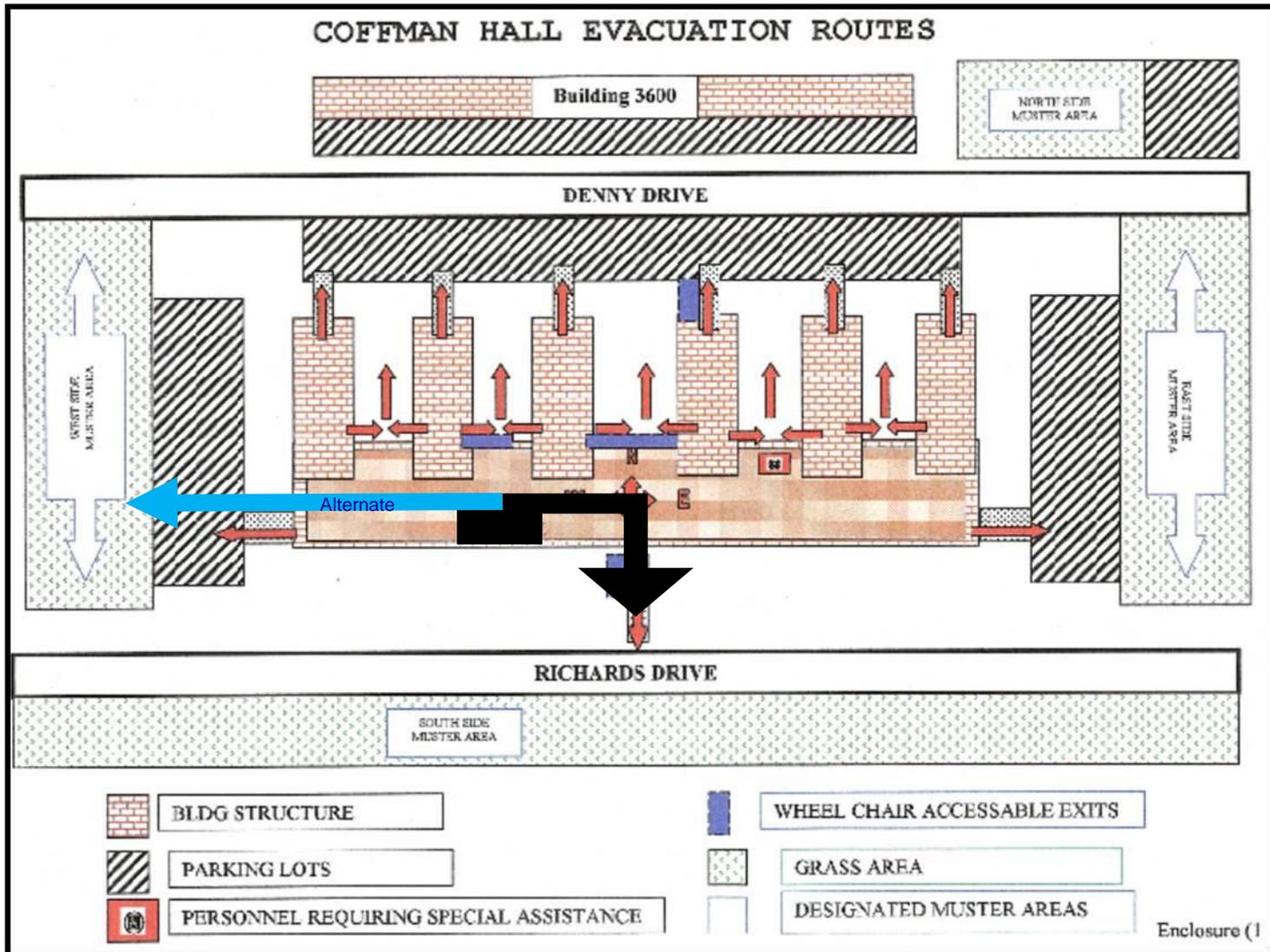
Marine Corps Logistics Base Albany

Commanding Officer's Quarterly Safety Council

FY13 1st Quarter

06 February 2013

Emergency Evacuation





PURPOSE



The purpose of the Safety Council is to review the installation and tenant safety performance and program effectiveness, and to recommend changes to reduce unsafe practices and to strengthen the overall program.

(NAVMC DIR 5100.8 Chap. 4 Para. 4001)

This meeting serves as the command:

- 1. Safe Driving Council** (MCO 5100.19F, Chap. 2, Para. 1)
- 2. ORM Program Oversight Meeting** (MCO 3500.27B.4.b.1)
- 3. Ergonomics Committee Meeting** (NAVMC DIR 5100.8 Chap. 19 Para. 19003)



AGENDA



Safety Goals

Safety Performance Metrics

Review of Taskers

Safety Inspections

Unit Safety Reports

GOV Fleet Safety

Fire & Emergency Services

Traffic Safety

Ergonomics

Safety Training

Open Discussion

CO Guidance



Safety Goals



CY12 Command Safety Program Goals

MCLB Albany Command



GOAL #1: Reduce Electrical Hazards by 30%

Background: Electrical hazards continue to be the most-cited category of workplace hazards during facility safety and occupational health inspections accounting for nearly half of the inspection findings (114 of 241). Of these 114, 85 or 75% were RAC 4 and 5 hazards. MCLBA accounted for 56 of the total electrical findings.

References: Multiple references in 29 CFR 1910 Subpart S, NFPA 70E, EM385-1-1, and UFC 3-560-01 all require compliance with establish electrical safety standards in order to preserve the safety and health of employees and protect facilities.

Goal: Reduce electrical hazards by 30% (No more than 80 in CY12 as reflected in the command's hazard log)

Target Date: 7 November 2012

Goal Leader: Command Safety Officer

Goal Progress Reporting: Division Directors will brief the progress of this goal at the Commanding Officer's Quarterly Safety Council.

	Objective	Objective Leader	Completion Date
1	90%of workforce will attend job-specific electrical safety training (HV, LOTO for I&E Trades) during the January 2012 Back-in-the-Saddle safety stand down.	Division Directors and Special Staff	31 January 2012
2	Risk Management will publish a comprehensive Electrical Safety Base Order.	ISM	31 March 2012 Rev A 13 Aug 2012
3	Supervisors will train their employees on how to recognize workplace electrical hazards specific to their work areas and target their weekly formal inspections to recognize and abate electrical hazards.	Division Directors and Special Staff	25 April 2012
4	Every Marine, Civilian Marine and contractor will complete a Basic Electrical Safety course using, in order of preference: ESAMS, MarineNet, or a class provided by their Unit Safety Officer. Document the training in ESAMS.	Division Directors and Special Staff (OTD, HQ/STAFF)	31 October 2012

Assessment Criteria		
No Action	In-Progress	Completed

Goal #1 Reduce Electrical Hazards by 30%

Although we did not meet Goal #1 to reduce the electrical hazards by 30%, your efforts contributed to reducing them by 21%.



CY12 Command Safety Program Goals

MCLB Albany Command



GOAL #2: Reduce Slip, Trip, and Fall Injuries by 50%

Background: Over one-third of the command's OSHA Recordable mishaps in CY11 (6 of 17) were due to slips, trips, and falls. These mishaps resulted in strains, sprains, and bone fractures to the victims, a collective 223 days away from work, and significant limited duty.

References: 29 CFR 1910.22(a)(1) Walking/Working Surfaces Standard requires employers to keep all places of employment clean and orderly and in a sanitary condition. 29 CFR 1910.22(a)(2) requires employers to keep floors clean and dry. 29 CFR 1910.22(b)(1) requires employers to keep aisles and passageways clear and in good repair, with no obstruction across or in aisles that could create a hazard and provide floor plugs for equipment, so power cords need not run across pathways. 29 CFR 1910.145(c)(2) requires warning signs for wet floor areas.

Goal: Reduce Slips, trips, and falls, by 50% (no more than 3 in CY12)

Target Date: 7 November 2012

Goal Leader: Command Safety Officer

Goal Progress Reporting: Division Directors will brief the progress of this goal at the Commanding Officer's Quarterly Safety Council.

	Objective	Objective Leader	Completion Date
1	Supervisors will train their employees on how to recognize slip, trip, and fall hazards and target their weekly formal inspections to recognize and abate these hazards.	Division Directors and Special Staff	25 April 2012
2	Every Marine, Civilian Marine and contractor will complete a slip, trip, and fall prevention course using, in order of preference: ESAMS, MarineNet, or a class provided by their Unit Safety Officer. Document the training in ESAMS.	Division Directors and Special Staff (OTD, HQ/Staff)	31 October 2012

Assessment Criteria		
No Action	In-Progress	Completed

Goal #2

Reduce Slip, Trip, and Fall Injuries by 50%

Great Team Work ! OSHA Recordable Mishaps were reduced by 84% for CY12 , (1of 14) was due to slips, trips, and falls. 7



CY13 Command Safety Program Goals

MCLB Albany Command



GOAL #1: Reduce Fire Hazards by 20%

Background: Fire Prevention Inspectors cited over 600 fire prevention hazards during their FY12 formal inspections. These hazards put our personnel and facilities at risk and compromise our ability to accomplish our mission. In addition, many of these findings could have been identified and corrected by employees.

References: 29 CFR 1910 Subpart F, NFPA 101, MCO 11000.11, and UFC 3-600-01 each requires compliance with establish fire safety standards in order to preserve the safety and health of employees and protect facilities.

Goal: Reduce fire hazards by 20% (No more than 480 in CY13 as reflected in ESAMS).

Target Date: 6 November 2013

Goal Leader: Command Safety Officer

Goal Progress Reporting: Division Directors will brief the progress of this goal at the Commanding Officer's Quarterly Safety Council.

	Objective	Objective Leader	Completion Date
1	90%of workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).	Division Directors and Special Staff	1 May 2013
2	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.	ISM	7 August 2013
3	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.	Division Directors and Fire Chief	6 November 2013

Assessment Criteria		
No Action	In-Progress	Completed



CY13 Command Safety Program Goals

MCLB Albany Command



GOAL #2: Train Workforce on GHS

Background: Effective 25 May 2012, OSHA updated the Hazard Communication Standard in 29 CFR 1910.1200 to align with the United Nation’s *Globally Harmonized System of Classification and Labeling of Chemicals (GHS) Revision 3*. The revision is designed to replace the various standards used in different countries with common criteria for classifying and labeling chemicals according to their health, physical and environmental hazards. Implementation of GHS requires mandatory training on the new label elements and safety data sheet (SDS) format.

References: Federal Register Volume 77, No 58, Paragraph XIII(j)(1)

Goal: Train workforce on GHS

Target Date: 6 November 2013

Goal Leader: Command Safety Officer

Goal Progress Reporting: Division Directors will brief the progress of this goal at the Commanding Officer’s Quarterly Safety Council.

	Objective	Objective Leader	Completion Date
1	Risk Management will provide training resources, DVD’s, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.	Installation Safety Manager	1 May 2013
2	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.	Division Directors and Special Staff (OTD, HQ/Staff)	6 November 2013

Assessment Criteria		
No Action	In-Progress	Completed

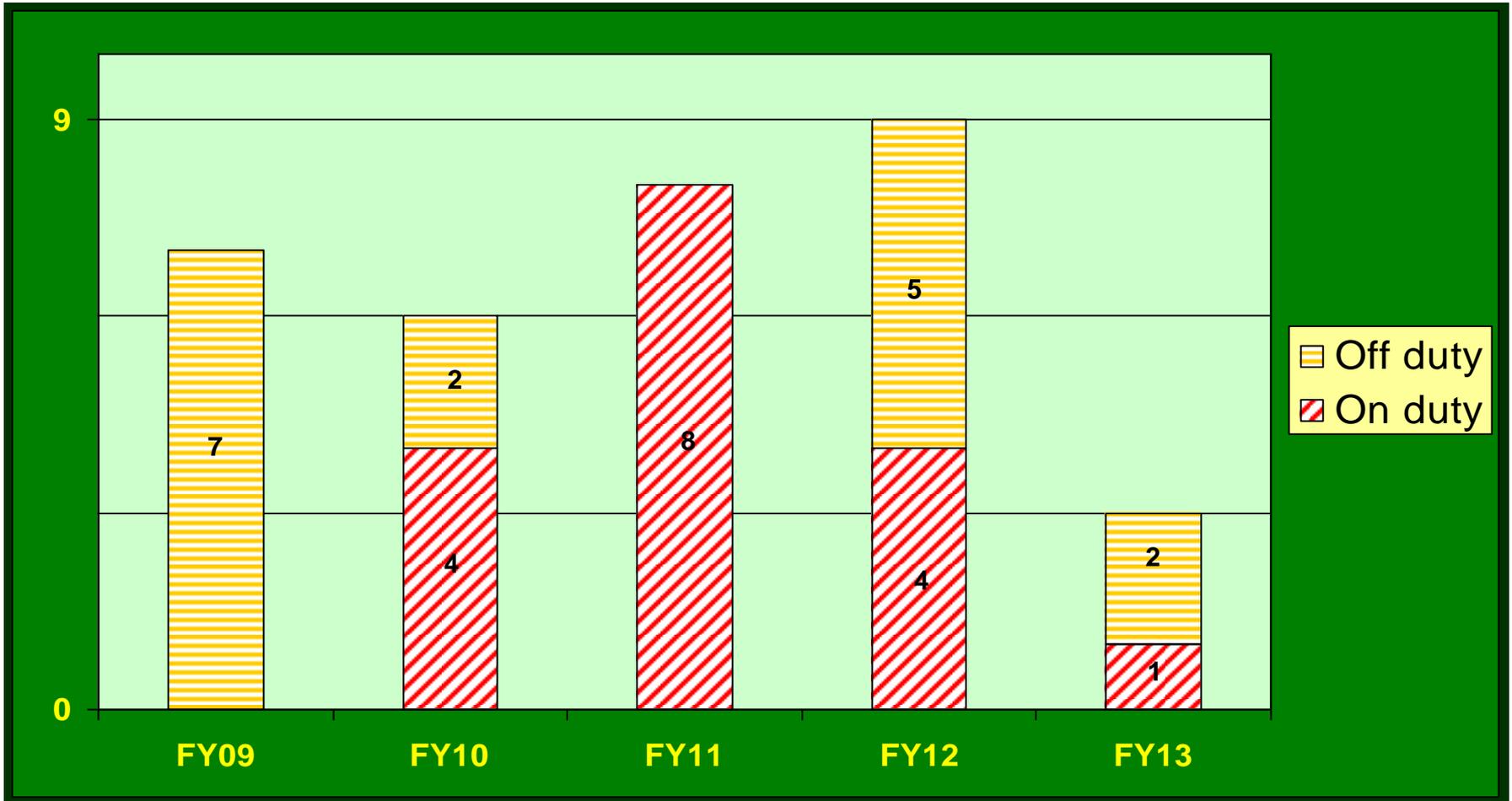


Safety Performance Metrics

As of 31 December 2012



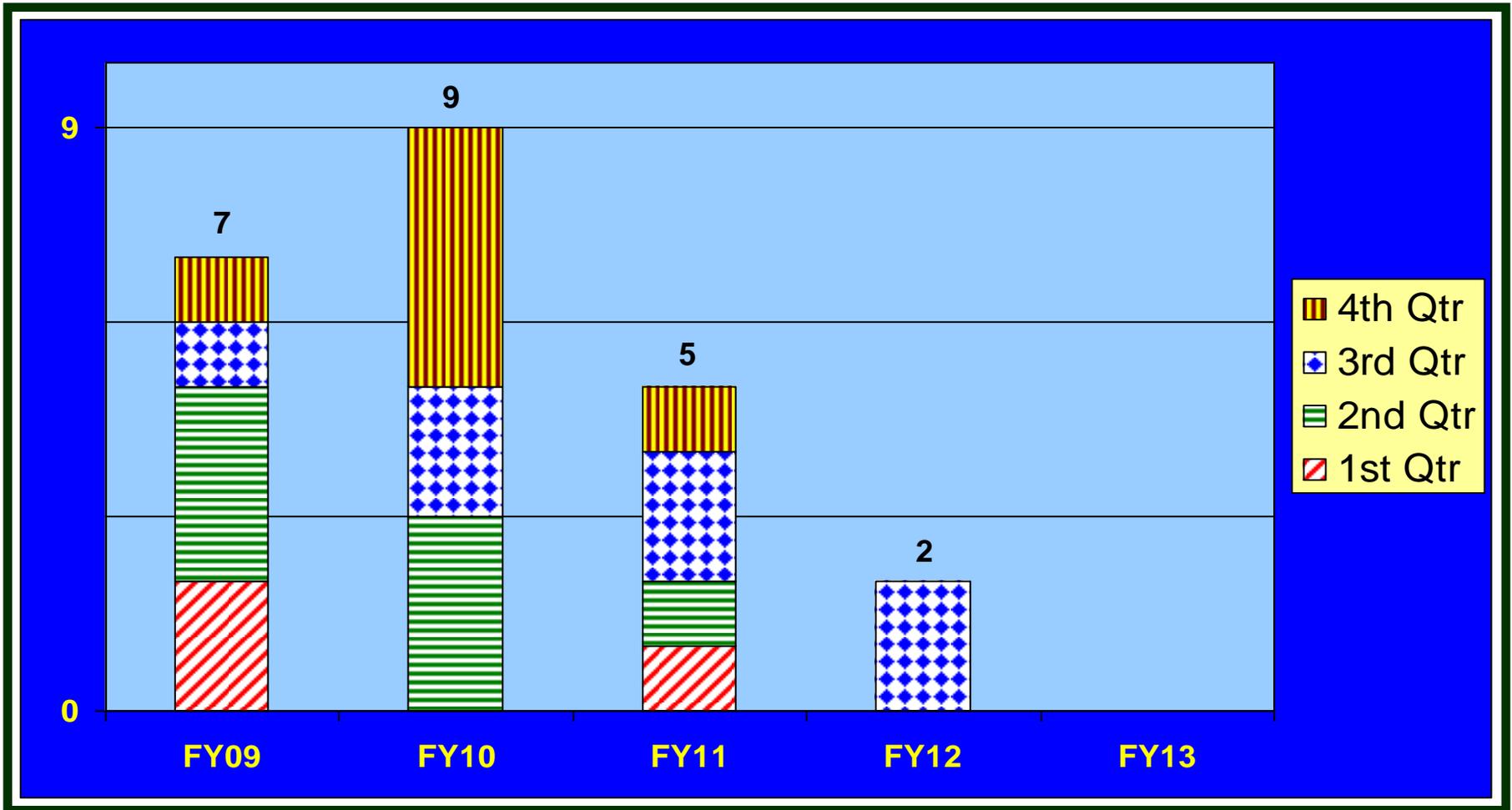
FY09-FY13 Military WESS Reportable Cases MCLB Albany Command



Per MCO P5102.1B, a "Reportable mishap" is any mishap which causes \$50,000 or more total cost of damage to DoD or non-DoD property, a fatality, permanent total or partial disability, 3 or more personnel hospitalized, loss of time from work, light/limited/restricted duty, job transfer, or medical treatment beyond first aid including prescription drugs.



FY09-FY13 Civilian Lost Day Cases MCLB Albany Command



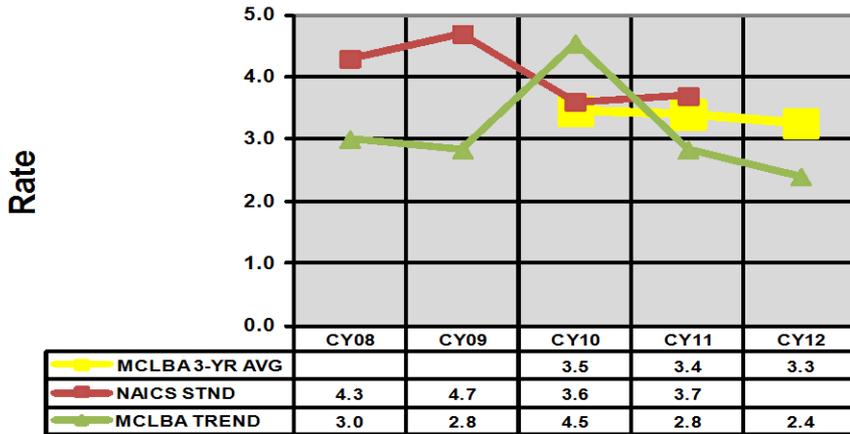


CY08-12 Civilian OSHA-VPP Metrics

MCLB Albany Command

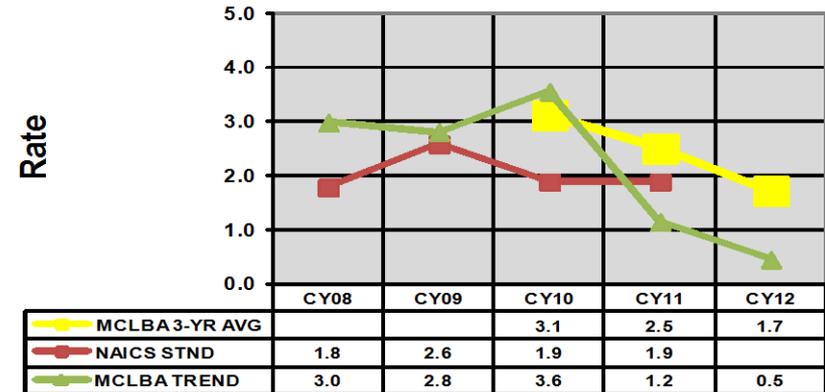


OSHA - VPP Metrics (TCIR)



Calendar Year

OSHA - VPP Metrics (DART)



Calendar Year

Total Case Incidence Rate (TCIR)

What is a TCIR?

A number that represents the total recordable injuries and illnesses per 100 full-time employees, calculated for a worksite for a specified period of time (usually 1 to 3 years).

Days Away, Restrictions and Transfers (DART)

What is a DART Rate?

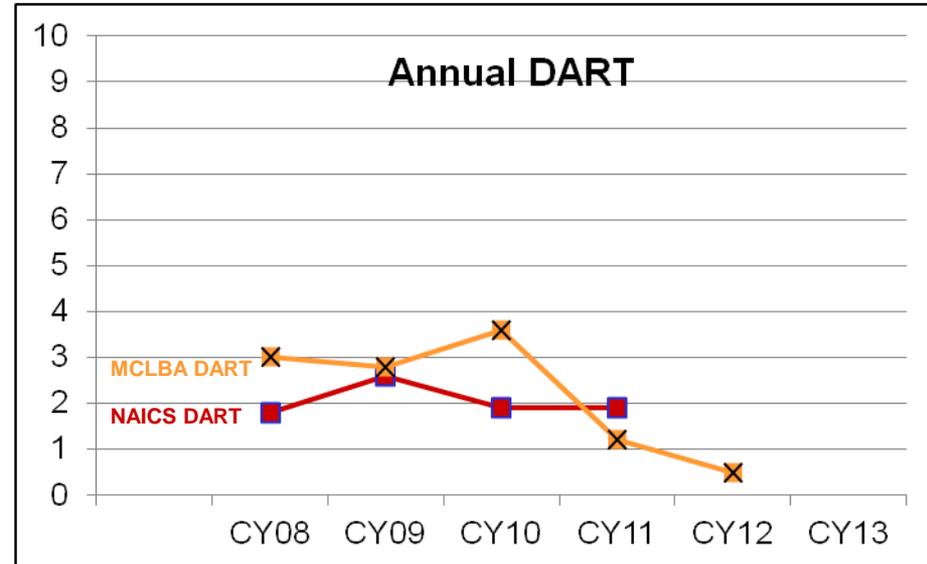
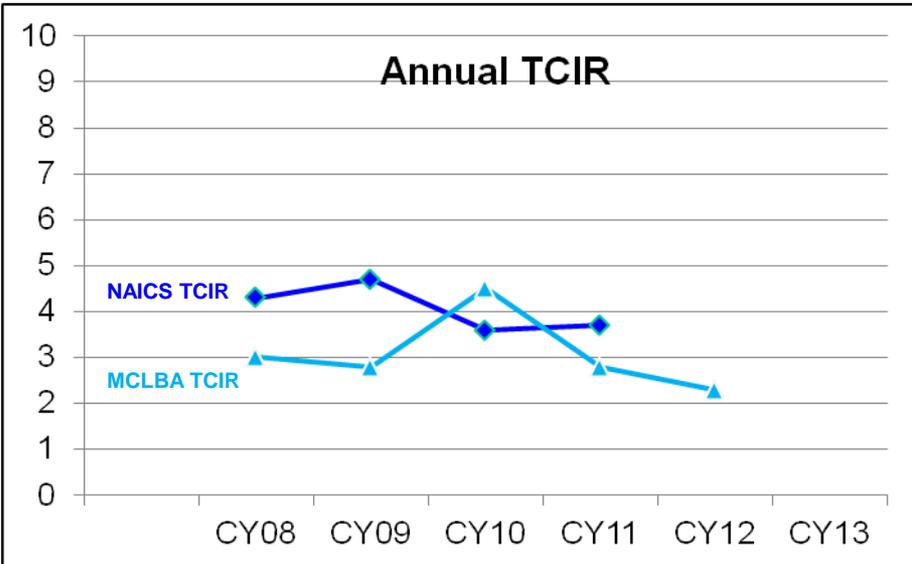
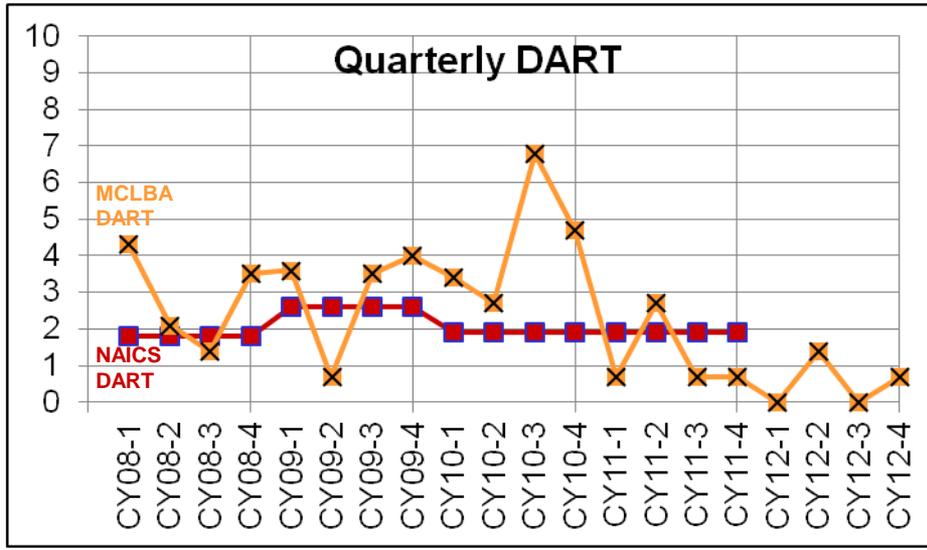
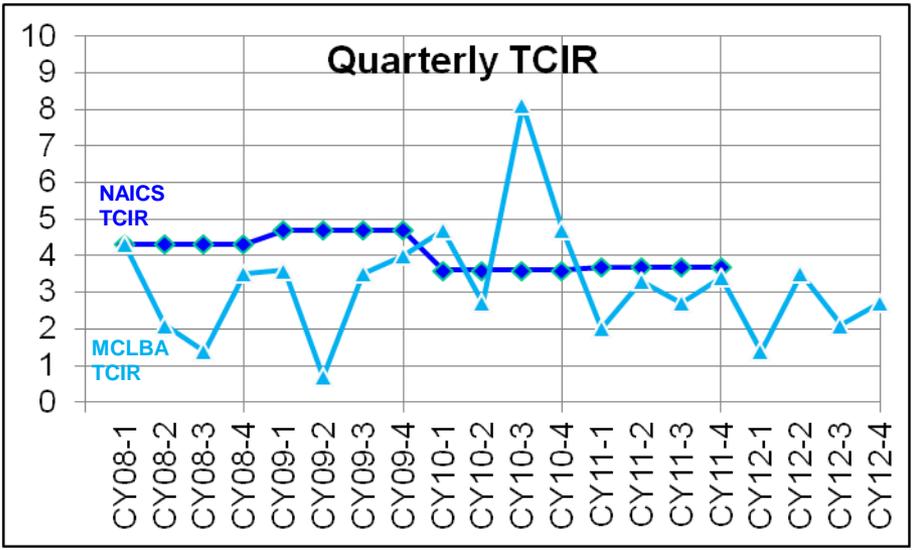
The rate of all injuries and illnesses resulting in days away from work, restricted work activity, and/or job transfer. This rate is calculated for a worksite for a specified period of time (usually 1 to 3 years).

North American Industry Classification System (NAICS)

NAICS 5612 – Facilities support services



MCLB Albany TCIR and DART Rates





Taskers



TASKERS FROM THE 01 AUGUST 2012 COMMANDING OFFICER'S QUARTERLY SAFETY COUNCIL



	Commanding Officer's Taskers	Status
1	Cape Fox Traffic Safety Contractor: Develop a plan to instruct an all-terrain vehicle (ATV) course perhaps using part of the old golf course land area and/or interim vehicle test track.	Open. Cape Fox will provide an instructor. Students must provide own ATV. A survey of interest from Marines/Sailors to determine demand is currently in progress.
2	Director, CISD: Identify locations to install monitors or marquees that can display public service announcement in order to keep workforce and visitors informed of important information / events. Procure hardware and install monitors and marquees.	Open. Cost estimates from vendors range from \$25K-\$28K with annual service subscription fees of \$1,500.00. Will require IT waivers, program administrator(s), and Cable ISP.
3	Director, I&E Division: Investigate establishing an employee break room in Coffman Hall equipped with mats on which employees can stretch.	Open. Break room will be located in Wing 300 RM 304 when renovations are complete Mar/Apr 13 time frame. On track per Deputy Director, I&E Email of 24 Jan 13.
4	Executive Director: Coordinate with MCLC, IE&S to publish a joint command Health and Wellness Program.	Open. Ready for CO's signature per XD on 24 Jan 13.
5	All Division Directors and Special Staff: On a regular and continuous basis, review the VPP FAQ's during routine meetings with their leadership and workforce.	In-Progress.



Safety Inspections

Inspections Completed



FY13 Inspections 1st Quarter
Garrison HQBN/H&S
I & E
MARCORLOGCOM
16 Small Tenants
CDC/Youth Center (Quarterly)

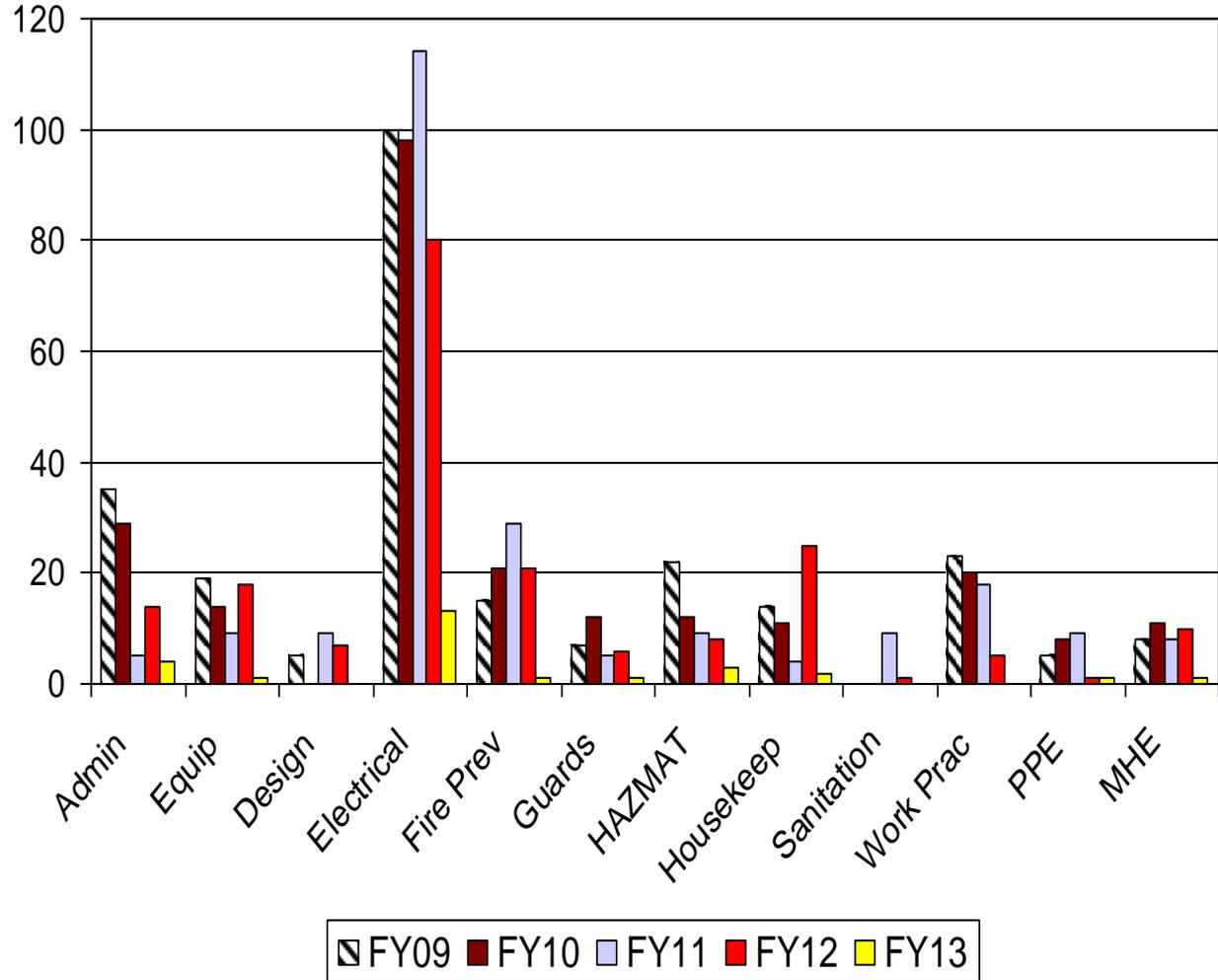


FY09 – FY13 Inspection Findings (Includes all Organizations)

Data Date: 31 December 2012



Risk Assessment Code for all findings					
	FY 09	FY 10	FY 11	FY 12	FY 13
RAC 1	1	1	0	0	0
RAC 2	8	14	4	1	0
RAC 3	18	29	38	18	1
RAC 4	188	171	170	131	26
RAC 5	39	42	29	43	0
Total	254	257	241	193	27





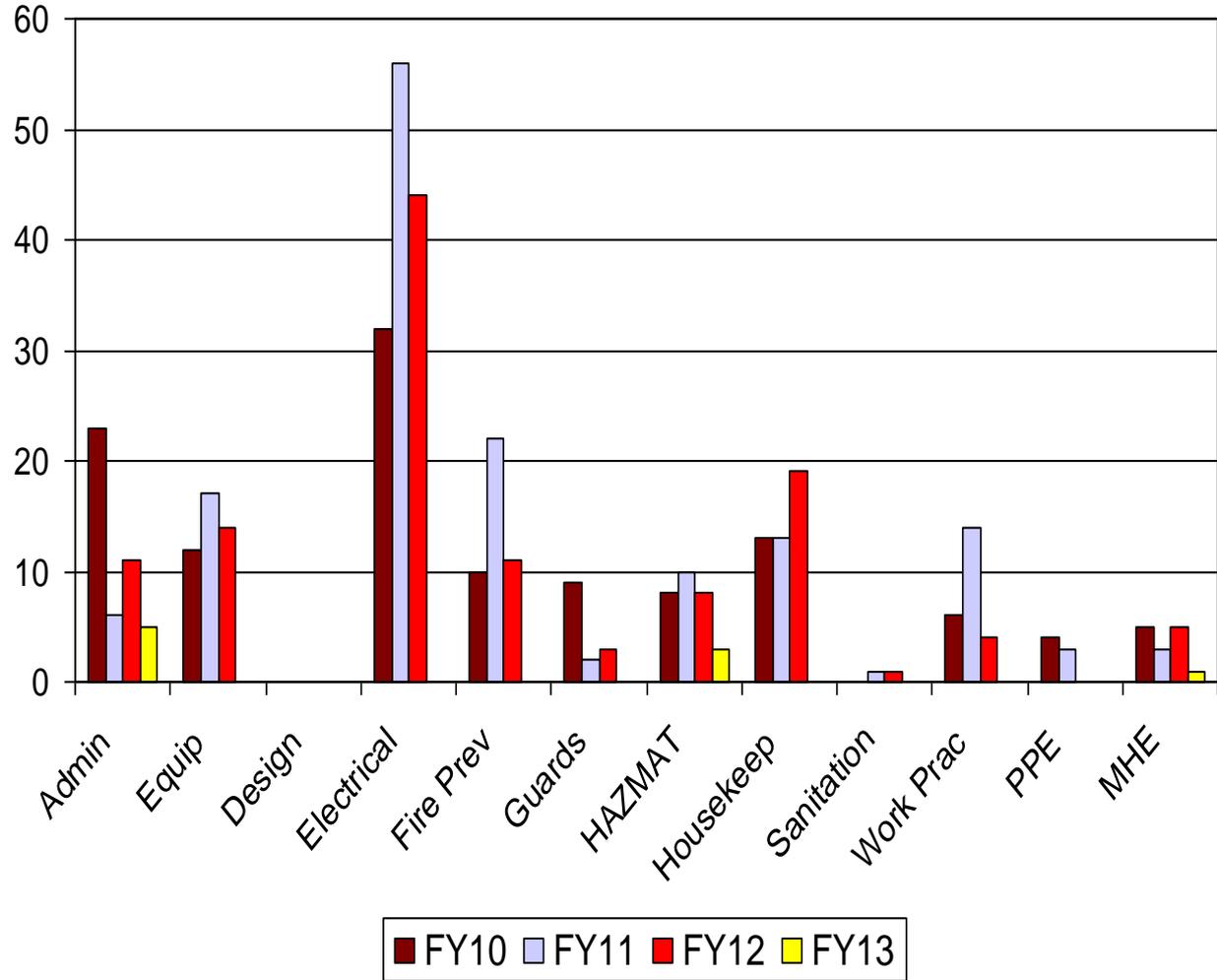
FY10-FY13 Inspection Findings

MCLB Albany Command

Data Date: 31 December 2012



Risk Assessment Code for all findings				
	FY 10	FY 11	FY 12	FY 13
RAC 1	0	0	0	0
RAC 2	3	1	0	0
RAC 3	11	20	8	0
RAC 4	78	84	79	8
RAC 5	30	28	33	0
Total	122	143	120	8





Inspections FY13

Safety and Occupational Health Inspections

Abatement Efficiency Index: 74%

26% (7) of the 27 Findings identified by Safety & Occupational Health Inspections during FY13 are not documented as abated within 30 days.

NAVMC Dir 5100.8, Chap. 7, Para 7004.4.f: Supervisor responsibilities. "Provide for or ensure abatement of all identified workplace OSH deficiencies".

It is the Unit Safety Officer's responsibility to maintain a hazard abatement log and monitor the corrective actions (Work Requests) taken and report the status to the Risk Management Office.

Open Findings as of 31 December 2012		
UNIT	Number	RAC
MCLC-HQ	4	4
DLA Document Services	1	4
MCCS	2	4
Total	7	

All findings are >30 Days Old.



Inspections FY12

Safety and Occupational Health Inspections



Abatement Efficiency Index: 98%

2% (3) of the 193 Findings identified by Safety & Occupational Health Inspections during FY12 are not documented as abated within 30 days.

NAVMC Dir 5100.8, Chap. 7, Para 7004.4.f: Supervisor responsibilities. “Provide for or ensure abatement of all identified workplace OSH deficiencies”.

It is the Unit Safety Officer’s responsibility to maintain a hazard abatement log and monitor the corrective actions (Work Requests) taken and report the status to the Risk Management Office.

Open Findings as of 31 December 2012		
UNIT	Number	RAC
DLA DDAG	2	5
MCLC/FSD	1	3
Total	3	

All findings are >90 Days Old.



Inspections FY11

Safety and Occupational Health Inspections



Abatement Efficiency Index: 100%



Open Findings as of 31 December 2012		
UNIT	Number	RAC
I&E	0	0
Total	0	



Reports of Near Miss By Hazard Type



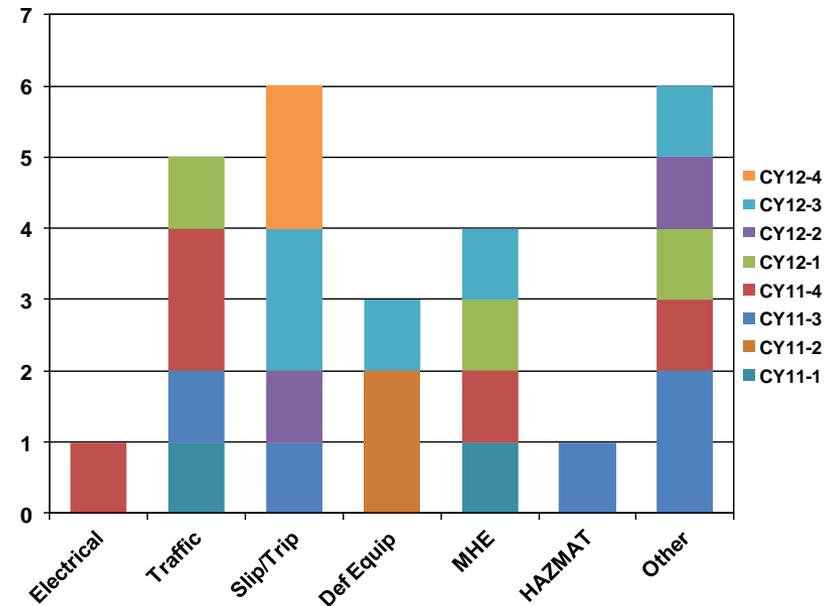
ESAMS recorded 2 Near Miss* Reports for this quarter

*A Near Miss is defined as: unsafe or unhealthful action, behavior, or working condition that did not result in a mishap or property damage.

4th Quarter CY12

Date	Report by	What	RAC	Corrective Action
100512	LSD	Employee slipped on spilled water in the main hallway of Building 3500 losing her balance. Employee caught herself avoiding the fall.	4	Employee took it upon herself to clean up the spilled water to prevent fellow employees from slipping.
121212	HQ Co	Employee was walking down the outside stairs at Building 1330 Bay 3, when he slipped losing his balance. Employee was able to break /avoid the fall by catching onto the stair railing.	4	Work order submitted to place non-slip tape on the steps.

CY11-CY12





Unit Safety Reports



Unit Safety Reports



Briefing Order:

H&S Company
MCLBA HQ and Staff
Comptroller
OTD
BPO
MANPOWER
LSD
CISD
I&E
PSD
MCCS
DDAG



H&S Company (Garrison)



FY13 Total Injuries (On-Duty)												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	1	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	1											
Rate	5.1											
FY13 Lost Time Injuries (On-Duty)												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	1	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	1											
Lost Time Rate	5.1											

FY13 Total Injuries (Off-Duty)												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	2	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	2											
Rate	5.4											
FY13 Lost Time Injuries (Off-Duty)												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	1	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	1											
Lost Time Rate	2.7											

Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Oct 2012	95%

Progress toward CY13 Command Safety Goals			
Goal	Objective	Objective	Goal
Reduce Fire Hazards by 20%	90% of the workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).		
	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.		
	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.		
Train Workforce on GHS	Risk Management will provide training resources, DVD's, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.		
	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Narrative of Military WESS Reportable Cases FY13



Date	Narrative	Status	Results
1 st Quarter 2013	17 Oct 12 Marine dislocated finger playing football. 2 days SIQ	Off-Duty	2 days lost time
	29 Oct 12 Marine received partial shoulder separation playing football. Restricted duty, OTC drugs at Rx strength.	Off-Duty	30 days light duty
	16 Nov 12 Marine POV collided with tree. Broken bone in foot, fractured vertebra. 1 day Hospitalized	On-Duty	1 day Lost time
2 nd Quarter 2013			
3 rd Quarter 2013			
4 th Quarter 2013			

On-duty
Off -Duty

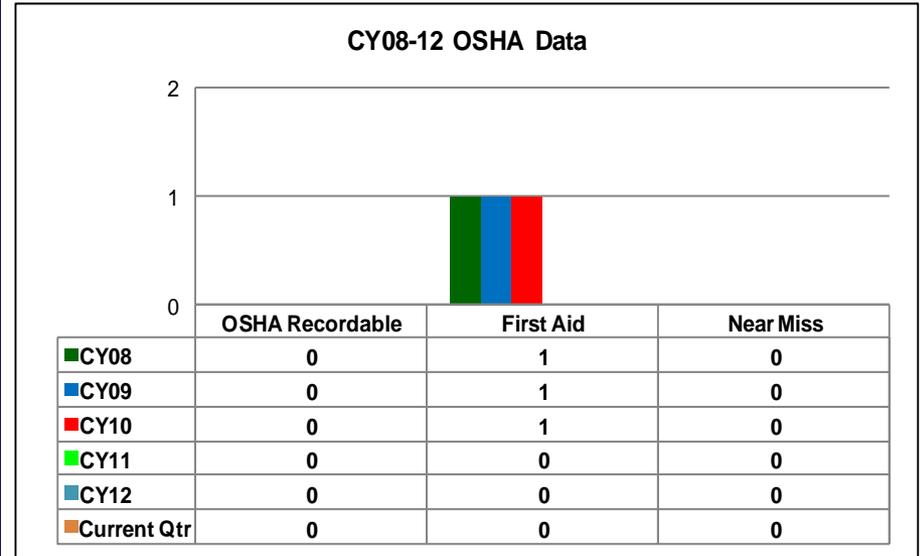
Lost time
Restrict
Other
FA only



MCLB Albany Headquarters and Staff



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0											
Rate	0.0											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Apr 2012	82%

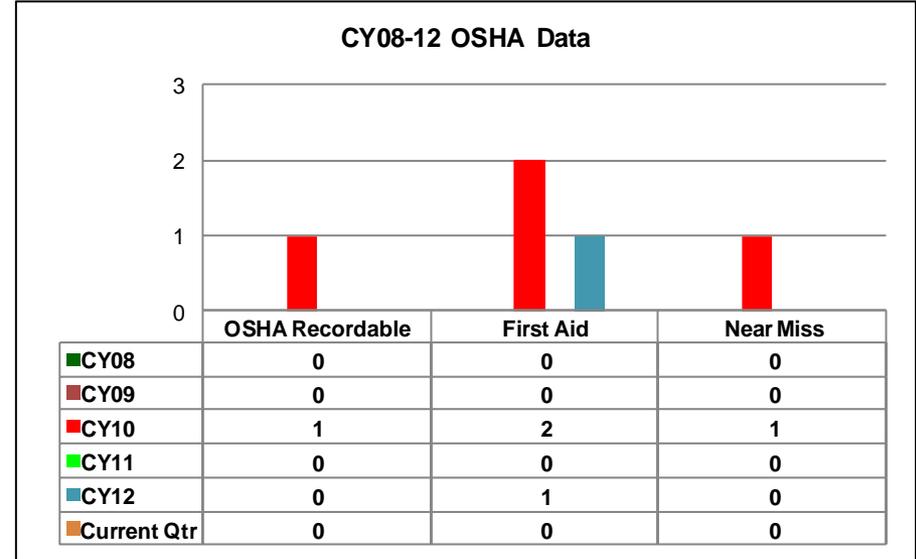
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Goal	Objective	Objective	Goal
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	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Comptroller Office



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0											
Rate	0.0											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Apr 2012	98%

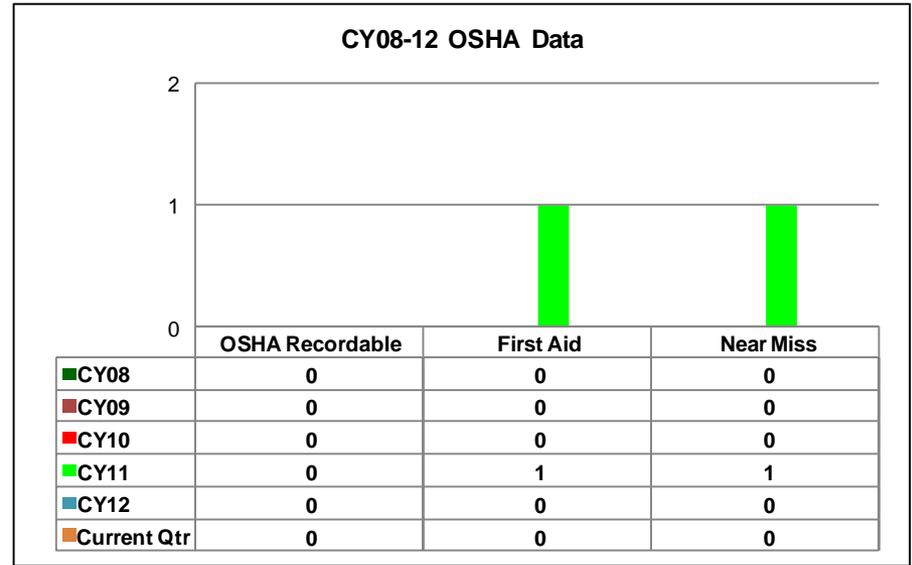
Progress toward CY13 Command Safety Goals			
Goal	Objective	Objective	Goal
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	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Operations and Training Division



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0											
Rate	0.0											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Apr 2012	95%

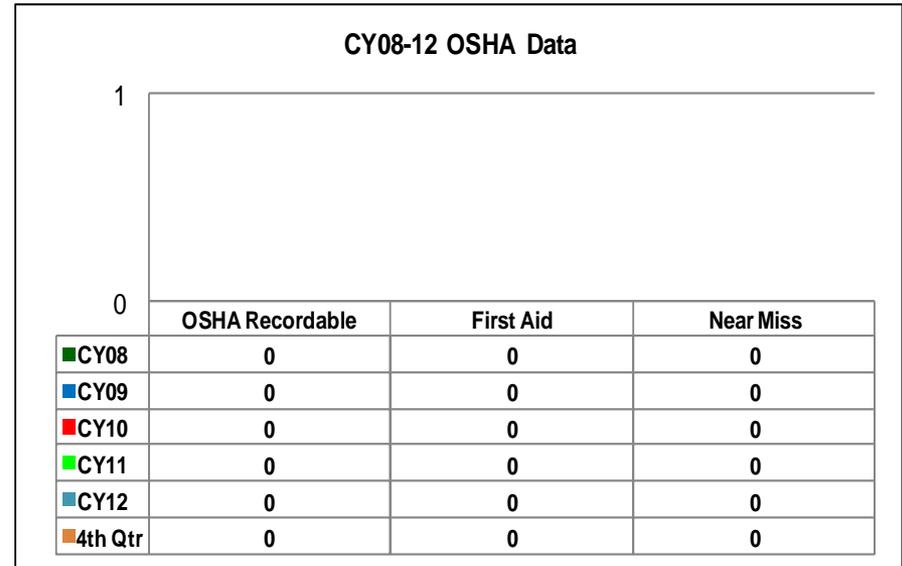
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	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Business Performance Office



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0											
Rate	0.0											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Apr 2012	97%

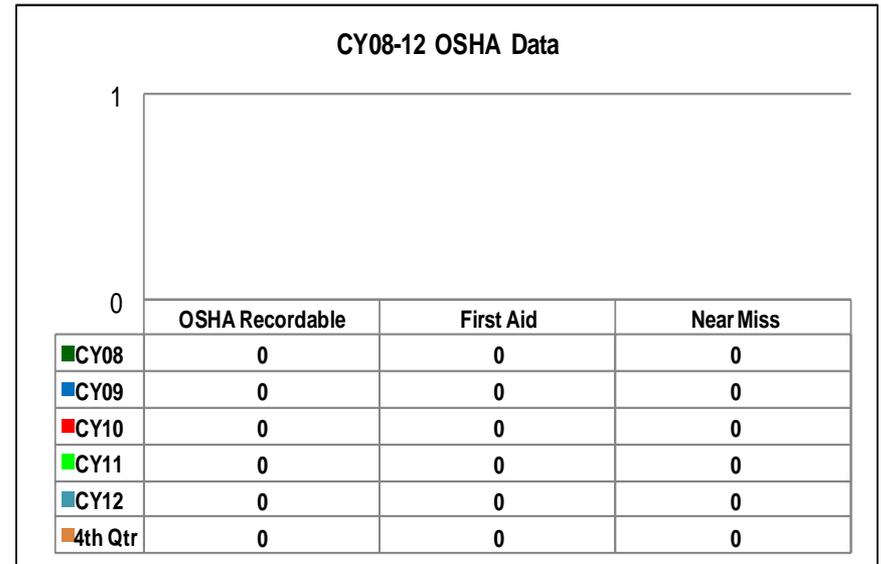
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Manpower Office



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0											
Rate	0.0											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Apr 2012	97%

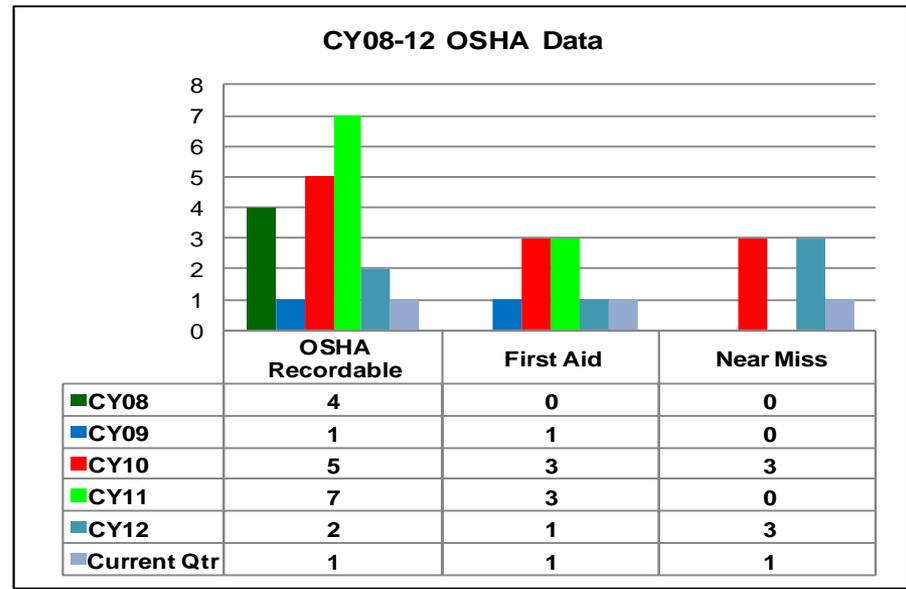
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Reduce Fire Hazards by 20%	90% of the workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).		
	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.		
	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.		
Train Workforce on GHS	Risk Management will provide training resources, DVD's, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.		
	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Logistics Support Division



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	1	0	1									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	2											
Rate	9.9											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	GME – Tractor/trailer - Damage to driver side mirror and door , and to cargo after hitting a pole	\$1,838.00
Total		\$1,838.00

Progress toward CY13 Command Safety Goals			
Goal	Objective	Objective	Goal
Reduce Fire Hazards by 20%	90% of the workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).		
	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.		
	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.		
Train Workforce on GHS	Risk Management will provide training resources, DVD's, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.		
	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		

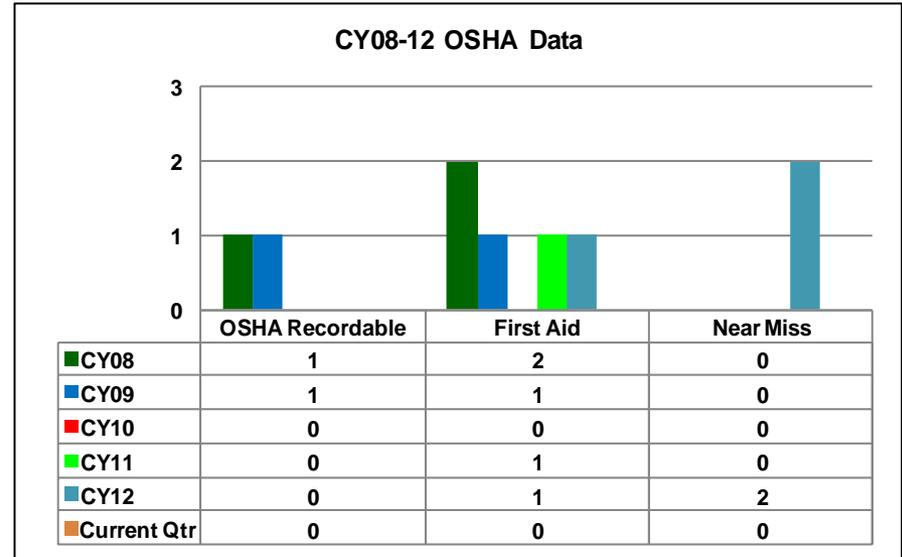
Inspection Results	
Jul 2012	90%



Communications and Information Systems Division (CISD)



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0											
Rate	0.0											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Sep 2012	97%

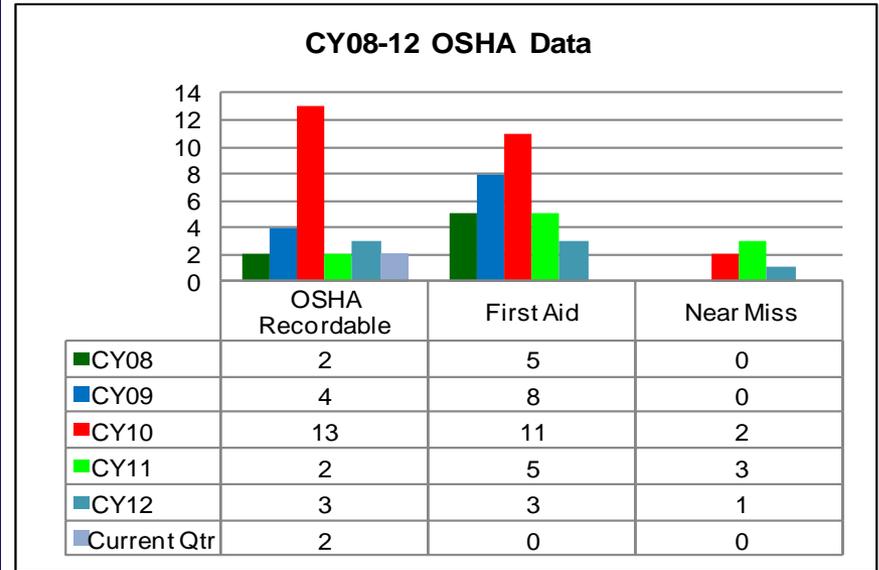
Progress toward CY13 Command Safety Goals			
Goal	Objective	Objective	Goal
Reduce Fire Hazards by 20%	90% of the workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).		
	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.		
	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.		
Train Workforce on GHS	Risk Management will provide training resources, DVD's, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.		
	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Installation & Environment Division



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	1	0	1									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	2											
Rate	7.6											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Nov 2012	98%

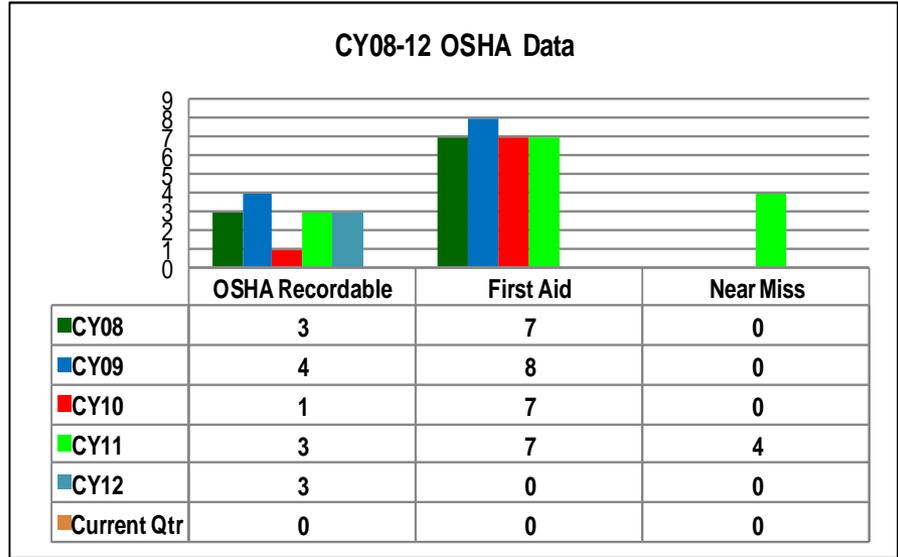
Progress toward CY13 Command Safety Goals			
Goal	Objective	Objective	Goal
Reduce Fire Hazards by 20%	90% of the workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).		
	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.		
	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.		
Train Workforce on GHS	Risk Management will provide training resources, DVD's, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.		
	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Public Safety Division



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0											
Rate	0.0											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	Police Sedan struck tree stump	\$903.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$903.00

Inspection Results	
Jul 2012	84%

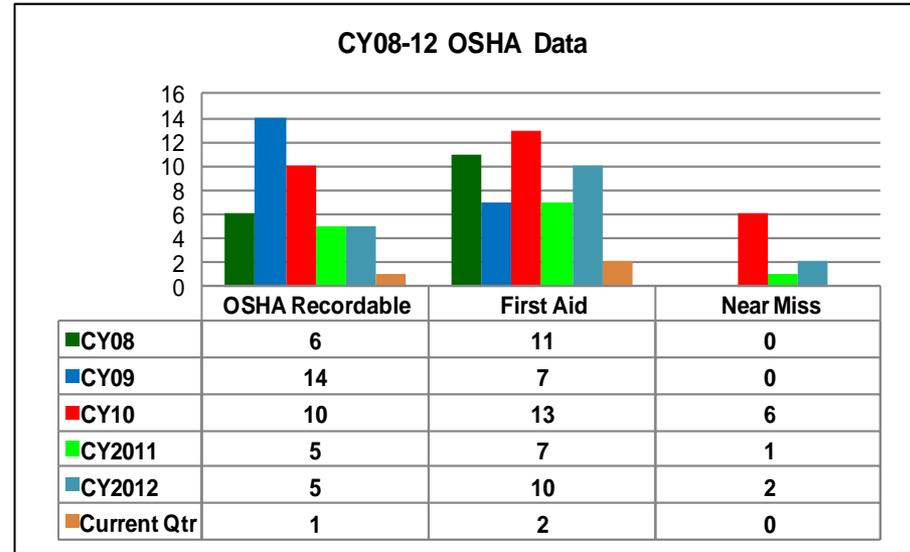
Progress toward CY13 Command Safety Goals			
Goal	Objective	Objective	Goal
Reduce Fire Hazards by 20%	90% of the workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).		
	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.		
	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.		
Train Workforce on GHS	Risk Management will provide training resources, DVD's, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.		
	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Marine Corps Community Services



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	1	1	1									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	3											
Rate	6.6											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Inspection Results	
Sep 2012	99%

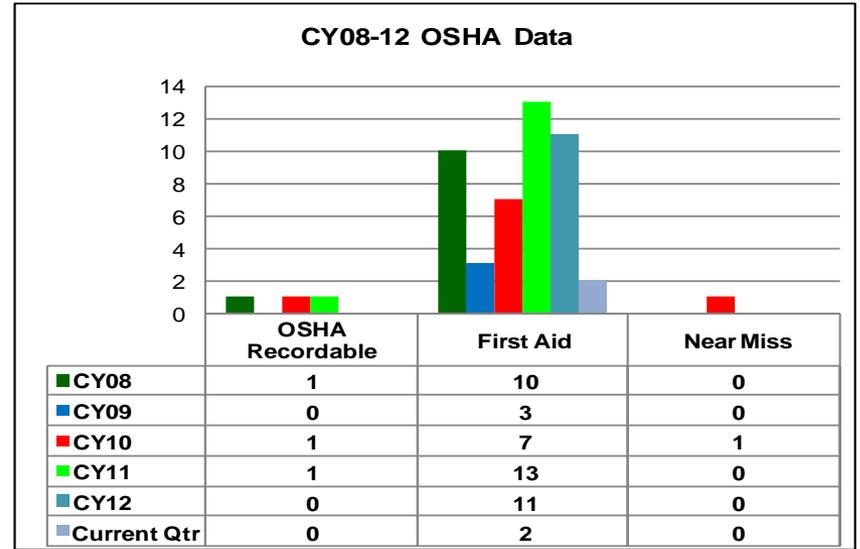
Progress toward CY13 Command Safety Goals			
Goal	Objective	Objective	Goal
Reduce Fire Hazards by 20%	90% of the workforce will complete ESAMS Fire Prevention and Portable Fire Extinguisher Training and Education (1024).		
	Fire Chief will publish a comprehensive Fire Protection and Emergency Services Base Order.		
	Division Directors will ensure Fire Wardens are trained and assigned for each geographic work area under their cognizance.		
Train Workforce on GHS	Risk Management will provide training resources, DVD's, wallet cards, posters, etc. for divisions to use to train employees on GHS label elements and SDS format.		
	90% of the workforce will complete GHS training in order to become familiar with the new label elements and SDS format.		



Defense Depot Albany Georgia



FY13 Total Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	1	1									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	2											
Rate	7.3											
FY13 Lost Time Injuries												
	O	N	D	J	F	M	A	M	J	J	A	S
Injuries	0	0	0									
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0											
Lost Time Rate	0.0											



Property Damage		
1st Qtr	None	\$0.00
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		\$0.00

Most Recent Inspection
Jun 2012

Successes, Initiatives, and Concerns

Holiday Safety Tips given during our monthly Safety/Town Hall meeting.



GOV Fleet Safety

*Logistics Support Division
Clay Hargis*

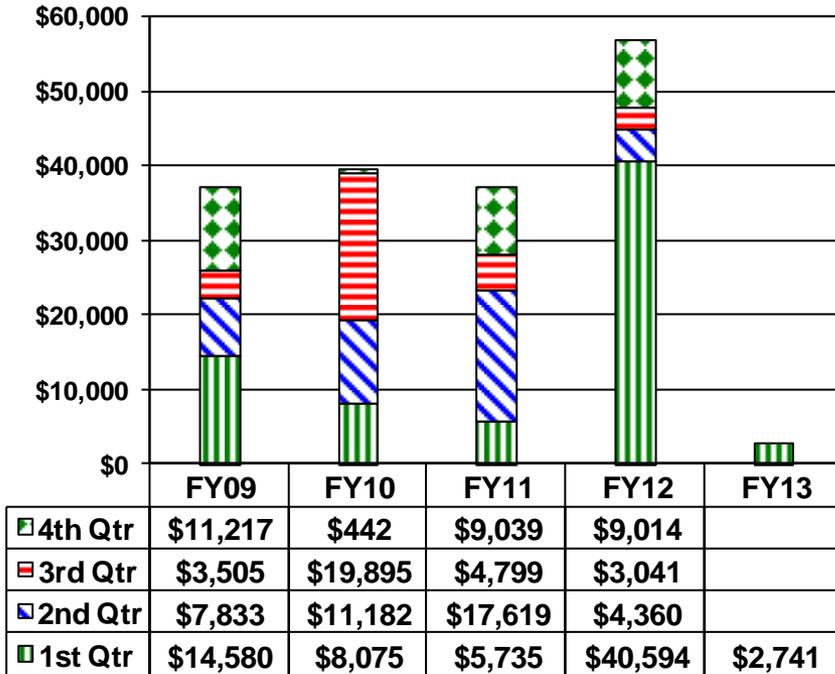


GOV Fleet Safety

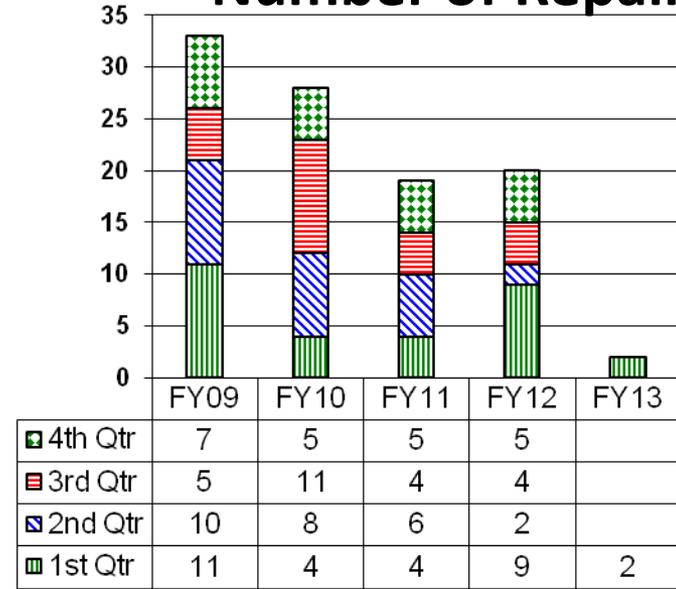
Cost of Repairs – GOV Mishaps



Cost of Repairs



Number of Repairs



Total	
FY09	\$37,135
FY10	\$39,595
FY11	\$37,193
FY12	\$53,085
FY13	\$2,741



GOV Damage Cases

1st quarter FY13



Division	Date	Narrative	Results
1 st Qtr	12/1/12	GME – Tractor/trailer - Damage to driver side mirror and door and to cargo, after hitting a pole.	\$1,838.00
	12/15/12	MCPD - Police Sedan – Damage to front grill and scoop, and dents and scrapes to right front door after hitting a stump.	\$903.00
2 nd Qtr			
3 rd Qtr			
4 th Qtr			
Total			\$2,741.00

Total reimbursable:

No injuries to any of the involved personnel were reported



GOV Damage



MCPD: \$903.00



Fire & Emergency Services

Jack Colby
Fire Chief





MCLB Fire Department Activity



Prevention Section		
FY-2013	Total 1st QTR	YTD
Inspections	154.37	154.37
Violations Open	141	141
Violations Closed	48	48

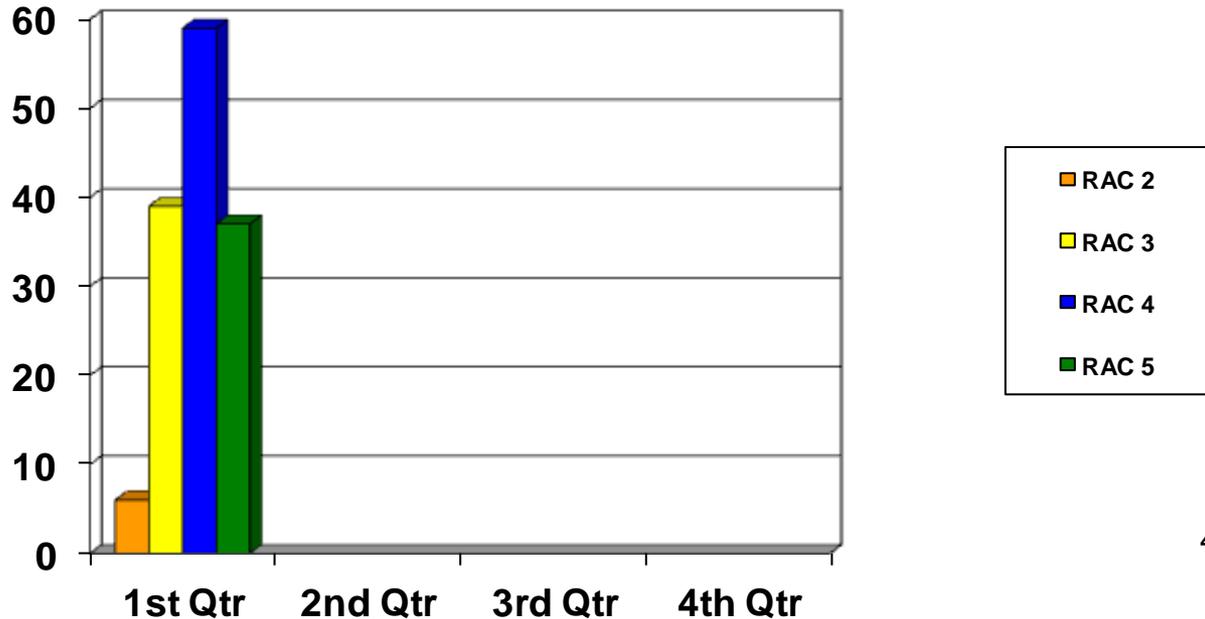




MCLB Fire Department Activity



Prevention Section		
Open RAC Violations by Group YTD		
Risk Assessment Value	Violations	Percentages
RAC 1	0	0
RAC 2	6	3.17
RAC 3	39	20.63
RAC 4	59	31.22
RAC 5	37	19.58



Traffic Safety



Marine Corps Police Department



***Randy Jack
Police Chief***



Traffic Safety

1st QTR, FY13

Reported Traffic Collisions

GOV

VEHICLE TYPE	Quarter	YTD
GOV - GOV	0	0
GOV - POV	0	0
GOV - Fixed Object	2	2
GOV - Animal	0	0
GOV - Pedestrian	0	0
GOV - Bicycle	0	0
GOV - Rollover	0	0
Hit & Run (GOV)	0	0
Total	2	2

POV

VEHICLE TYPE	Quarter	YTD
POV - POV	4	4
POV - GOV	0	0
POV - Fixed Object	1	1
POV - Animal	0	0
Hit & Run (POV)	0	0
POV - Bicycle	0	0
POV - Rollover	1	1
Motorcycle	0	0
Total	6	6

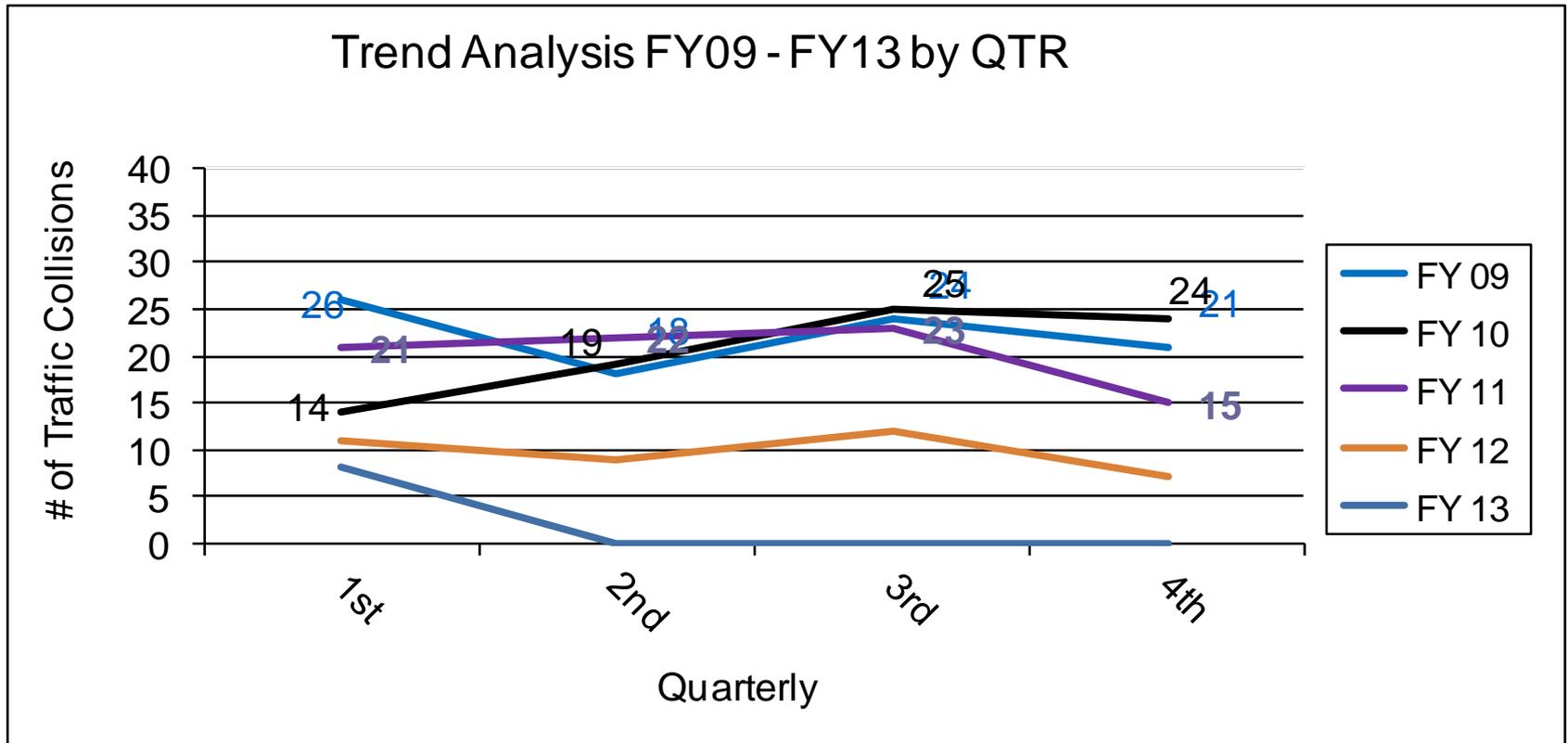
Traffic Collisions for 1st Qtr FY13 = 8



Traffic Safety

1st QTR, FY13

Traffic Collision Comparison by FY Quarters



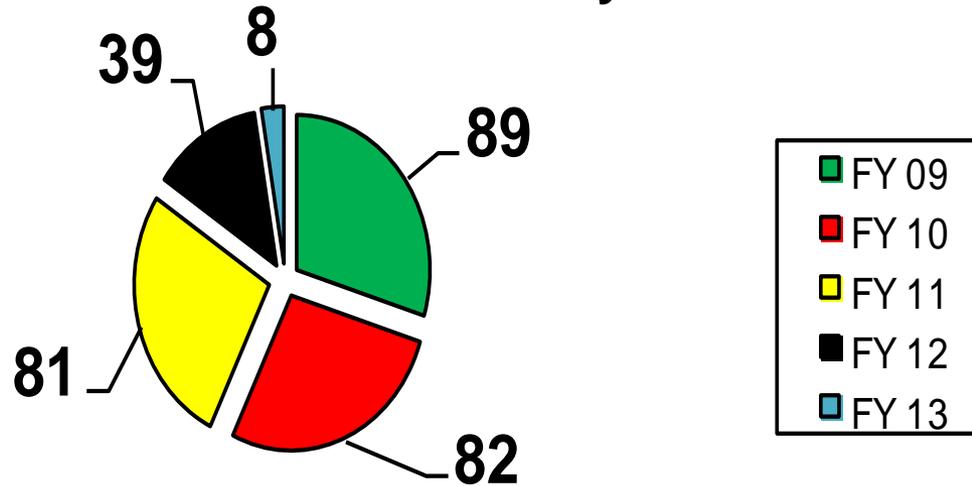


Traffic Safety

1st QTR, FY13

MCLB Traffic Collision Comparison by Fiscal Year

Traffic Collisions by Fiscal Year





Traffic Safety

1st QTR, FY13

Traffic Summary



- **MCLB TRAFFIC SAFETY INITIATIVES**

- *Use caution on roadways in areas undergoing construction.*
- *MCPD conducted traffic surveys: 2 traffic count surveys at separate locations , Stop Sign (85% compliant), and Seatbelt surveys (95% compliant)*
- *MCPD currently engaging in speed enforcement to slow motorists down throughout the entire Marine Corps Logistics Base.*
- *MCPD currently at 2347days (5.9yrs) without a lost time incident.*



**Use it to TALK
or
"WALK"**

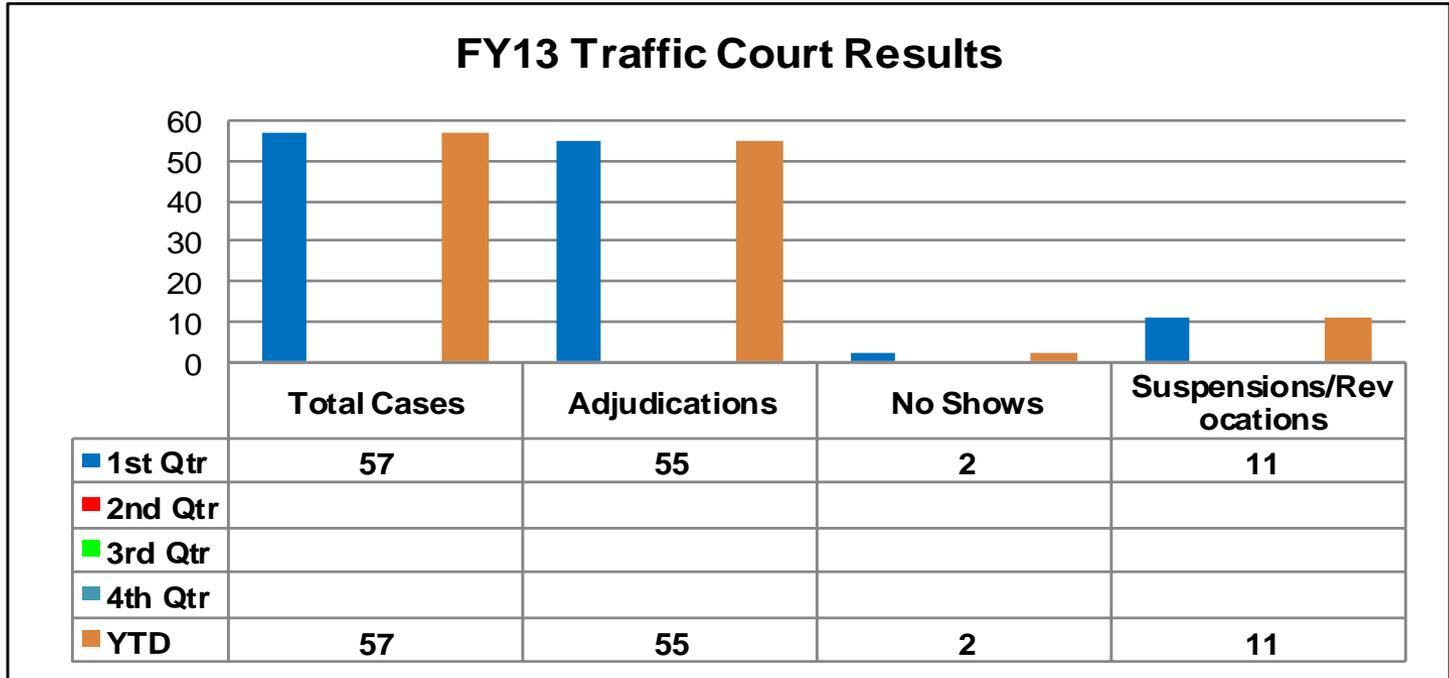


Base Traffic Court

1st Qtr FY13 Court Results



	Court Date	Total Cases	Adjudications	No Shows	Suspensions/Revocations
Oct 2012	16 th	10	10	0	4
Nov 2012	20 th	12	10	2	2
Dec 2012	11 th & 18 th	35	35	0	5





Ergonomics

Awareness Training



BO 6260.4 Ergonomics Program

**Donna Chalmers
Ergonomics Coordinator
639-6215**



Ergonomics Awareness Training



General Ergonomic Awareness refresher training is required annually.



This course is available through Enterprise Safety Application Management System (ESAMS), General Ergonomics Awareness course number 372 and Back Injury Prevention Training course number 40.



RISK MANAGEMENT VIDEO LIBRARY

For your training recourses Risk Management provides a video library which contains 11 different ergonomics and 15 back injury prevention videos.

Ergonomics

- Officer Ergonomics Today
- Ergonomics Management Series: Job Hazard Analysis
- Carpal Tunnel Syndrome
- Office Ergonomics
- Ergonomics in the Workplace
- Ergonomics in Action
- Ergonomics at Work
- Office Ergonomics: “Creating a Better Work Environment”
- Ergonomics
- Back Safety: The ergonomic Connection
- Ergonomics – The 24-Hour Body

Back Injury Prevention

- Back Injury Prevention: You’re in Control
- Back Safety
- Back Safety: Lift Well, Live Well
- Back Injury Prevention for Public Work & Construction
- Preventing Back Injuries
- Back injury Prevention Safe Lifting
- Back Injury Prevention – Lifting Safely
- Preventing Back Injuries through Exercise
- Don’t Be a Dummy About Back Safety
- Minimizing Back Strain
- Back on Call
- A Healthy Back for Life
- A Bit About Backs
- Back in Action
- Strains and Sprains – Avoiding the Pain



Safety Training

Safety Courses Available

OSH 10-hour General Industry Outreach Training

Globally Harmonized System (GHS)



Safety Courses Available



MarineNet

<https://www.marinenet.usmc.mil/MarineNet/Default.aspx>

View "ALL" courses

ESAMS: 25 courses available

Naval Safety Center

<http://www.public.navy.mil/navsafecen/Pages/home.aspx>

**Risk Management Video Library
Occupational Safety
Child protection
Recreational**

Bldg 3500 Rm 301

Document ALL Safety training in ESAMS.



OSH 10-hour General Industry Outreach Training



25 employees were trained 11-12 December 2012

Who: Required for new supervisors and managers. Recommended for employees and tenants that have not previously attended the course.

What: Occupational Safety and Health General Industry 10-hour Outreach Training Course. The class is taught by OSHA authorized instructors from the Risk Management staff.

Why: To impart a stronger sense of awareness of safety issues to the workforce and increase employee's understanding of the impact and importance of a robust and effective safety and health program.

When: Next class is scheduled for June 2013

Where: TBA

How: Announcement and registration will be conducted through the Civilian Training section. Minimum class size is 10 persons, maximum is 25.



OSHA's New Hazard Communication Standard



Globally Harmonized System (GHS)

CY13 Command Safety Program Goals

GOAL #2: TRAIN WORKFORCE ON GHS

HAZCOM 2012





Motor Vehicle Safety Training



Mr. Wes Taliaferro

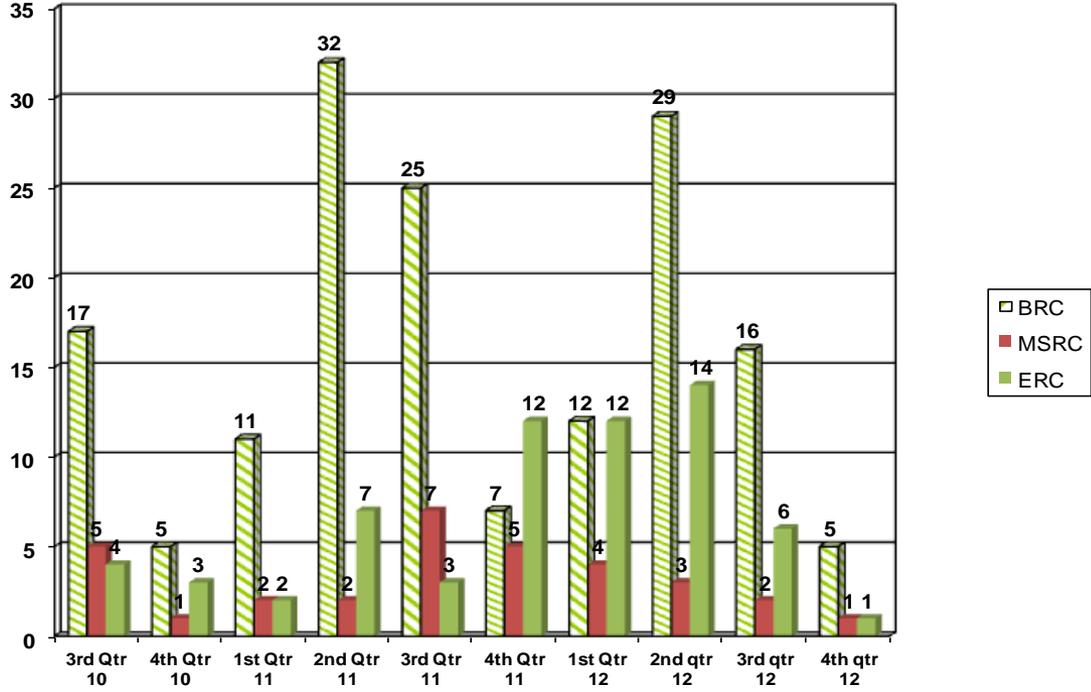
MCLB Albany

Traffic Safety Specialist

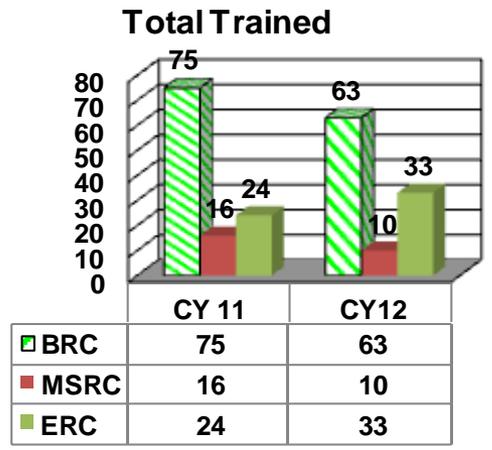




Motorcycle Safety Training



CY12 Motorcycle Courses						
Course	Marines	Other Military	Civilian	Retiree	Dependent	Totals
BRC	22	4	28	6	3	63
ERC/BRC2	14	2	9	6	2	33
MSRC	9	0	1	0	0	10
Totals	45	6	38	12	5	106





Driver Education Program

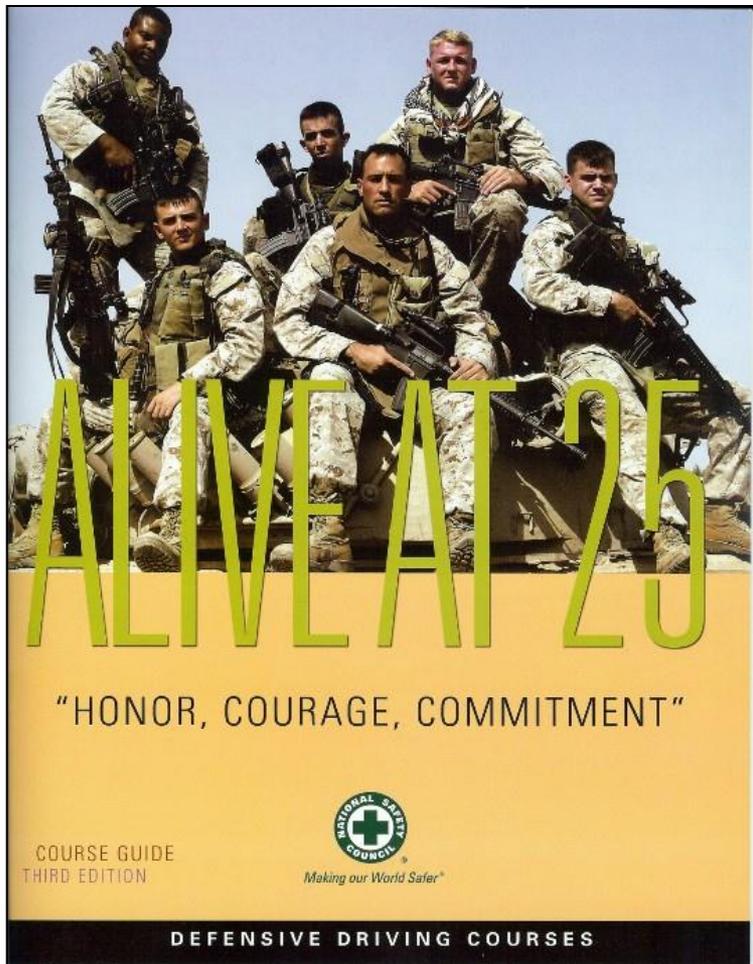


CY12

Course	Driver Improvement Course	Remedial Driver Course
Curriculum	National Safety Council's <i>Alive at 25</i> . 4 hour course: Hours 0800-1200	National Safety Council's <i>Attitudinal Dynamics of Driving</i> . 8 hour course: Hours 0800-1700
Objective	Identify actions drivers can take to stay in control as a driver or passenger to become a safer driver.	Provide instruction and understanding to risky and dangerous driving habits and instill a positive attitude towards safe driving.
Required For	Marines under age 26 who have not already attended a drive improvement course.	Drivers designated by The Base Traffic Court Adjudicator.
Available For	Marine and Civilian Marine, family members ages 15-26.	Drivers designated by The Base Traffic Court Adjudicator.
Dress/Uniform	Marines: Uniform of the day. Civilians: Business casual	Marines: Uniform of the day. Civilians: Business casual
Classroom Location	HRO Class Room Bldg 3010	HRO Class Room Bldg 3010

DIC CY12	4 Marines
	2 Civ/Dep

RDC CY12	2 Marines
	12 Civ
	2 Retired
	1 Dependent



Courses are offered Monthly, usually on the 3rd Friday for Driver Improvement and 4th Saturday for Remedial Driver Course.



FEDTARG12 OSHA INSPECTION



FEDTARG12 OSHA INSPECTION

- ◆ Federal Agency Targeting Inspection Program (OSHA Directive 11-04)
- ◆ Directed by OSHA National Office – Directorate of Enforcement Programs
- ◆ Involves every industrial / maintenance organization within the fence:

I&E, PSD, CISD, LSD, NAVFAC	Fleet Support Division
MCCS (a franchise, not under Base CO)	DLA Defense Distribution Albany GA
Production Plant Albany	DLA Document Services
Defense Commissary Agency	Naval Branch Health Clinic (?)
Contractors and Administrative areas are not targeted, but could be included	

- ◆ OSHA considers each organization as an “agency” or separate employer
- ◆ Conducted intermittently between 28 Jan 13 through at least early May
- ◆ 2 components: safety, health. One Compliance Officer for each component
- ◆ Will involve facility inspections, employee interviews, review of programs
- ◆ AFGE 2317 is engaged and will accompany Compliance Officers
- ◆ Citations will be reported to each agency head, will require abatement plan
- ◆ 2010, 2011, 2012 OSHA Logs, Organizational Chart, Employee list by position
- ◆ Will help prepare the command for the VPP On-Site Evaluation!



Status of Formal Safety Officer Training



Unit	Safety Officer	Trained	Remarks	Class Schedule
HQ MCLBA	LtCol Daniel Bates			CY12-13 GSM at Camp LeJeune 18-29 Mar 13 06-17 May 13 15-26 Jul 13 09-20 Sep 13 09-20 Dec 13
HQ and Staff	SSgt Daniel G. Walters	18 May 2012		
Comptroller	Ms. Janice Holt	21 May 99		
H&S Garrison	SSgt Daniel G. Walters	18 May 2012		
LSD	Robert Bryant	3 Dec 07		
CISD	Mr. Joe Robinson	20 Aug 10		CY13 GSM at Quantico 28 Jan - 8 Feb 13 06-17 May 13 12-23 Aug 13
I&E	Mr. Thomas Mullen	6 Feb 09		
PSD	Mr. William Womble	27 Jun 08		
MCCS	Ms. Alisha Enfinger	12 Jun 09		
H&S MCLC				
HQ MCLC	Ms. Kay Mull	2 Feb 07		
MCA	Mr. Trent Blalock	28 Sep 07		CY13 GSM at New Orleans 15-26 Apr 13 12-23 Aug 13
SYSCOM	Mr. Jeffrey Wilson	9 Mar 07		
DMC/FSDA	Mr. Wayne Morris	9 Mar 07		
HAP	Mr. Zack Hardin	20 Aug 10		
DDAG	Ms. Patricia Hicks	3 Oct 09		

NAVMC DIR 5100.8 (MARCOR OSH PROGRAM MANUAL) Chapter 5, Para 5000.7 dtd May 15, 2006

Safety Officer Training. Commanders shall ensure that safety officers attend the Ground Safety For Marines Course (CIN# A-493-0047) or an approved MARFOR Ground Safety Mobile Training Team course within 90 days of assignment. ISMs will track and document training of all safety officers.



Safety Division of the Quarter



“Safety Division of the Quarter Award” Criteria

The Division that earns the most points each quarter will receive the "Safest Division of the Quarter Award" from Colonel Davis at the conclusion of the quarterly safety council. The winning Division will keep the award until it is passed on to the next quarter's winner. The formula for calculating the winner with the most points is:

Winner = 100 Points + Near Miss Points – TICR Penalty – Lost Time Case Penalty

- Step 1.** Each Division will start with 100 points at the beginning of each CY Quarter.
- Step 2.** Query ESAMS to determine the number of near miss reports reported by each Division for the previous CY Quarter.
- Step 3.** Calculate each Division's Near Miss Reporting Rate and rank order the rates from highest to lowest.
(Near Miss Reporting Rate = Number of Near Miss Reported in ESAMS / Population of Division)
- Step 4.** Award points according to each Division's Near Miss Reporting Rate using the allocation in Table 1.
- Step 5.** Query ESAMS to determine the TICR for each Division and rank order them from lowest to highest.
(TICR = Total Injury Cases x 50,000 hrs. / (Population of Division X 500 hrs.)
- Step 6.** Subtract the TICR Penalty from each Division's score according to Table 2.
- Step 7.** Subtract 50 points from each Division that had one or more one lost-time cases during according to Table 3.
- Step 8.** The Division with the highest score will be the "Safest Division of the Quarter" and receive the award from Colonel Davis. (If a tie, the Division with the lowest cumulative TICR, as reflected on their quarterly safety council slide, will be the winner.)

Table 1: Near Miss Points Earned	
Ranking Order	Points Earned
1st	45 Points
2nd	40 Points
3rd	35 Points
4th	30 Points
5th	25 Points
6th	20 Points
7th	15 Points
8th	10 Points
9th	5 Points
No Near Miss Reports	0 Points

Table 2: TICR Penalty	
Ranking Order	Penalty Points
1st	0 Point
2nd	-5 Points
3rd	-10 Points
4th	-15 Points
5th	-20 Points
6th	-25 Points
7th	-30 Points
8th	-35 Points
9th	-40 Points

Table 3: Lost Time Case Penalty
If your division had 1 or more lost-time cases during the previous CY quarter, subtract 50 points.



Safety Division of the Quarter



Current Standing for the MCLB Albany Division Safety Award as of 31 Dec 12

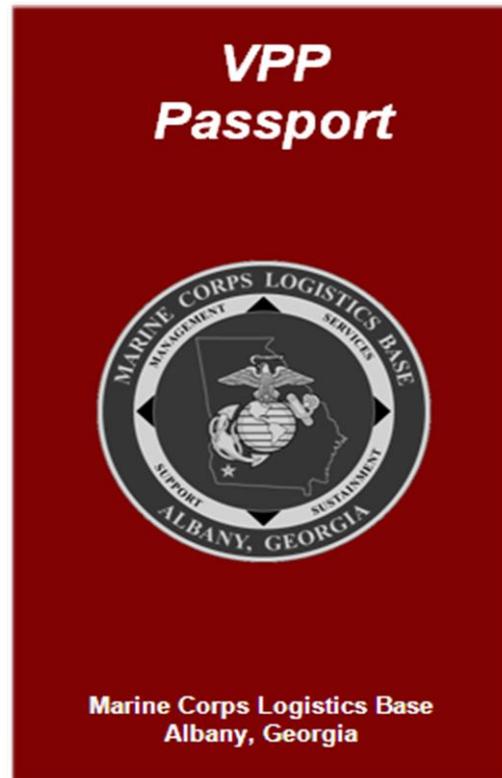
Division	Number of Employees	Near Miss Reported	Near Miss Reporting Rate	Total Mishaps	TICR	Lost Time Case	Near Miss Points	TICR Penalty	LTC Penalty	Total Score	Winning Order
HQ & Staff	5	0	0.000	0	0.0	0	0	0	0	100	2
Comptroller	16	0	0.000	0	0.0	0	0	0	0	100	2
OTD	11	0	0.000	0	0.0	0	0	0	0	100	2
HQ Co	82	1	0.012	1	1.2	1	40	-30	-50	60	9
LSD	80	1	0.013	2	2.5	0	45	-40	0	105	1
CISD	29	0	0.000	0	0.0	0	0	0	0	100	2
I&E	104	0	0.000	2	1.9	0	0	-35	0	65	8
PSD	110	0	0.000	0	0.0	0	0	0	0	100	2
MCCS	200	0	0.000	2	1.0	0	0	-25	0	75	7

Example Calculation for I&E Division Total Score:

I&E Division Received 100 Points at the beginning of the quarter	100
I&E Division Received no point for near miss reporting	0
I&E Division was penalized (35 Points) for a 1.9 TICR	-35
I&E Division was not penalized (0 Points) for Lost Time Case Rate	0
Total Score Calculated	65

I&E Division *Total Score* ranked 6th compared to other Divisions

Division	Near Miss Rank Order	TICR Rank Order	Winning Order
HQ&Staff	N/A	1st	2nd
Comptroller	N/A	1st	2nd
OTD	N/A	1st	2nd
HQ Co	2nd	7th	9th
LSD	1st	9th	1st
CISD	N/A	1st	2nd
I&E	N/A	8th	8th
PSD	N/A	1st	2nd
MCCS	N/A	6th	7th



Open Discussion and CO Guidance

Adjourn



Mark your Calendars

The next Safety Officer's Council is:

24 April 2013

The next Commanding Officer's
Safety Council is:

1 May 2013