

Marine Corps Logistics Base Albany



Commanding Officer's Quarterly Safety Council FY24 1st Quarter – 14 February 2024

PURPOSE



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

(MCO 5100.29C Vol 1, Chap. 2, Para. 0204.F)

This meeting serves as the command:

- 1. Safe Driving Council (MCO 5100.29C, Vol 3, Chap. 7, Para. 0708.I)
- 2. Ergonomics Committee Meeting (NAVMC DIR 5100.8 Chap. 19, Para. 19003)

AGENDA

Goals Performance Metrics Inspections Unit Safety Reports GOV Fleet Safety Traffic Safety MCFD MCPD Base Traffic Court Injury Compensation Ergonomics RASP Explosives Safety SACO Hearing Conservation IH Surveys Safety Training VPP Activities Safety Awards Open Discussion CO Guidance



CY23 Command Safety Program Goal

GOAL: Increase Awareness of Joint Risk Assessment Tool



<u>Background</u>: The Joint Risk Assessment Tool (JRAT) is an interactive, web-based application that helps the U.S. Armed Forces to apply risk management and to share the assessment across the services – worldwide. Previously, each service used its own risk assessment tool, and even within the Marine Corps, commands would use a Word or Excel document replicating the deliberate risk assessment.

References: MCO 5100.29C Volume 2 dated 15 October 2020

<u>Goal</u>: Increase awareness of JRAT within the command so all personnel can understand the process, prepare Risk Management assessments using JRAT and review/validate existing risk assessments.

Target Date: 16 December 2023

Goal Leader: Command Safety Officer

<u>Goal Progress Reporting</u>: Division Directors and HQ Company Commander will brief the progress of this goal at the Commanding Officer's Quarterly Safety Council.

	Objective	Objective Leader	Completion Date
1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3	Conduct a thorough risk assessment for new or complex non-routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk assessment.	Division Directors, Special Staff and HQ Company Commander	1 August 2023
4	Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Division Directors, Special Staff and HQ Company Commander	16 December 2023

A	ssessment Criter	ia
No Action	In-Progress	Completed





CY24 Command Safety Program Goals MCLB Albany



GOAL: Increase Medical Surveillance Compliance (90% or Greater)

<u>Background:</u> Occupational Medical Surveillance is the systematic process of monitoring the health of Marines and Civilian Marines exposed to specific hazardous substances or conditions in the workplace. Examples of such hazards include asbestos, noise, lead, ionizing radiation, hearing, etc. Medical surveillance compliance for MCLB Albany Marines is currently 74% and 88% for Civilian Marines for assigned stressors. This means over 26% of Marines and approximately 12% of Civilian Marines are delinquent primarily because of overdue medical surveillance examinations.

References: 29 CFR 1910.120(f) and MCO 5100.29C Volume 1

Goal: Achieve at least 90% for Marines and Civilians Marines overall medical surveillance.

Target Date: 1 December 2024

Goal Leader: Division Directors, Special Staff and HQ Company Commander

<u>Goal Progress Reporting:</u> Division Directors and HQ Company Commander will brief the progress of this goal at the Commanding Officer's Quarterly Safety Council.

	Objective	Objective Leader	Completion Date
1	All supervisors will attend training provided by the Risk Management Staff on the use of Supervisor's Medical Surveillance and Certification Exam Referral form and the use of Occupational Medical Surveillance System (OMSS) in ESAMS. Safety Officers will coordinate the training schedule with the Risk Management Staff.	Division Directors, Special Staff and HQ Company Commander	31 March 2024
2	Supervisors will identify, assign, and document all occupational related medical surveillance stressors (i.e. hearing, respiratory, bloodborne pathogens, forklift, etc.) accordingly in OMSS for each employee.	Division Directors, Special Staff and HQ Company Commander	30 June 2024
3	Supervisors will enter the most recent physical exams for each assigned stressor in OMSS for each employee requiring medical surveillance.	Division Directors, Special Staff and HQ Company Commander	31 October 2024
4	Every employee will be current in Medical Surveillance and Certification Exams. Supervisors will document the results using OMSS in ESAMS.	Division Directors, Special Staff and HQ Company Commander	1 December 2024

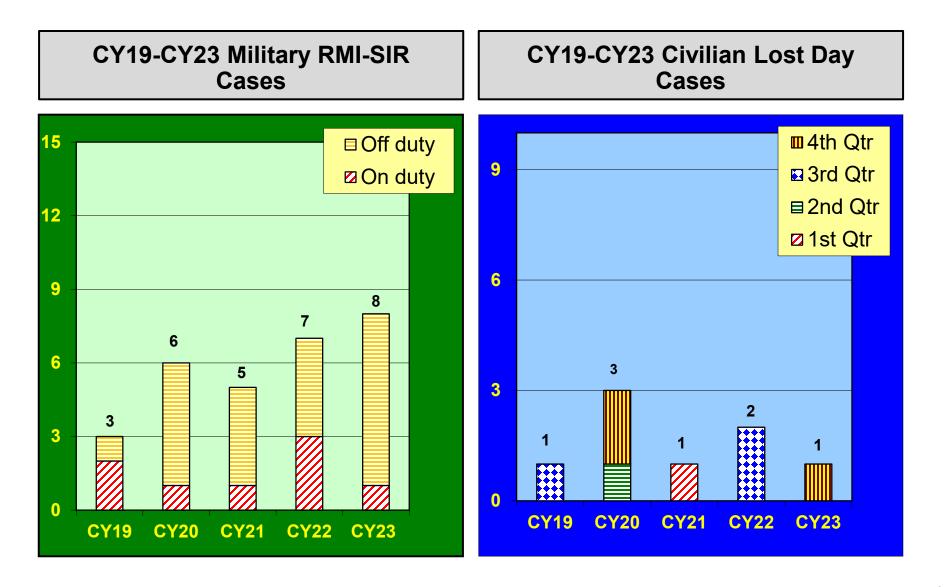
Ass	sessment Crite	eria
No Action	In-Progress	Completed







Performance Metrics as of 31 Dec 23

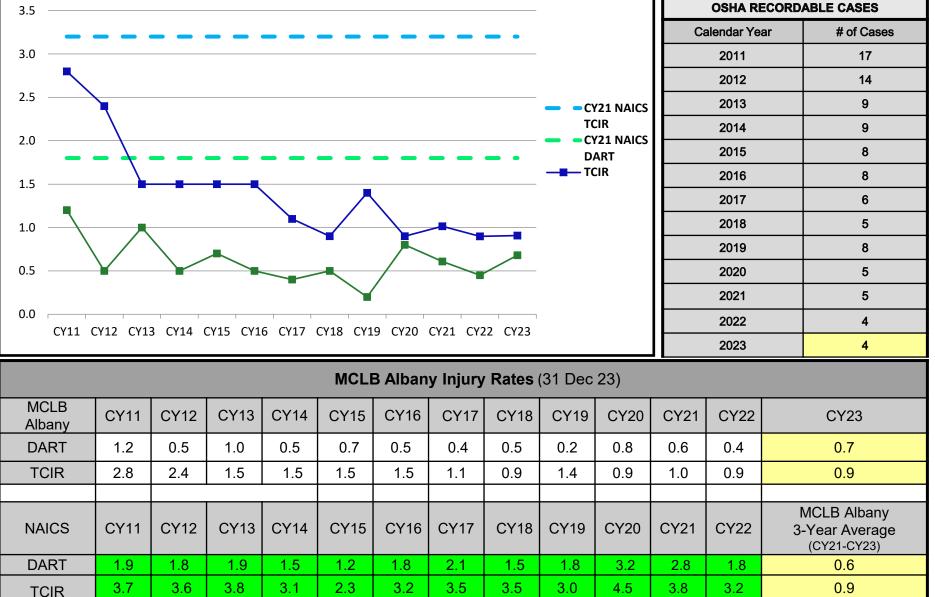




OSHA Injury/Illness Rates

as of 31 Dec 23









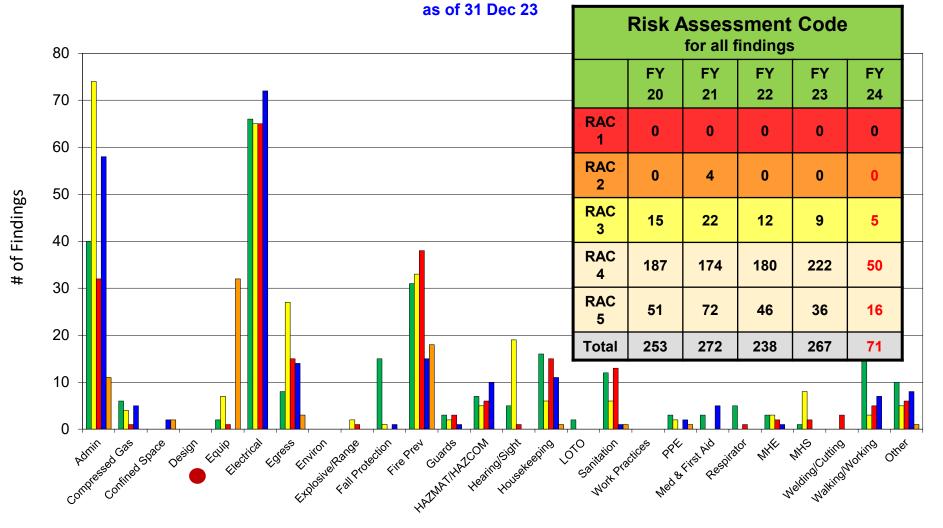
FY23 – 4th Quarter
I&E
LSD
MARCORLOGCOM
16 Small Tenants
CDC



FY20 - FY24 Inspection Findings

(Includes All Organizations)





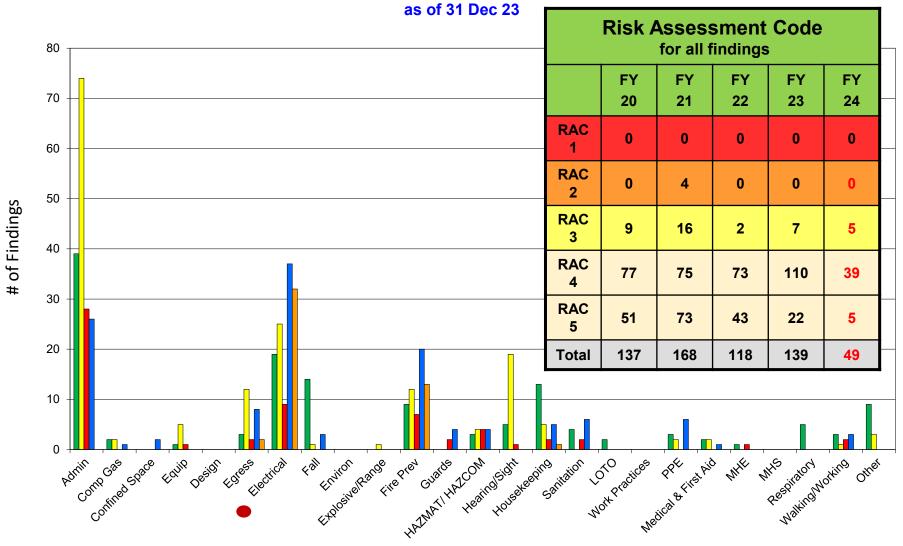
■FY20 ■FY21 ■FY22 ■FY23 ■FY24





FY20 - FY24 Inspection Findings

MCLB Albany



■FY20 ■FY21 ■FY22 ■FY23 ■FY24



Safety and Occupational Health Inspections



FY22 Abatement Efficiency Index: 99%

1% (3) of the **238** Findings identified by Safety & Occupational Health Inspections during FY22 are not documented as abated within 30 days.

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

	ndings as Dec 23	of	300	Abatement Eff	iciency Index Tr FY18 – FY22	end Analysis
UNIT	Number	RAC	250 200			
DDAG	1	4	150			
PSD	2	4	50 0 FY 18-4	Total Findings	Open Findings 8	Abatement Efficiency Index % 97
Total	3		 FY 19-4 FY 20-4 FY 21-4 FY 22-4 	162 253 272	16 38 5 3	90 85 98 99

The Unit Safety Officer is responsible for maintaining a hazard abatement log, monitoring the corrective actions (Work Requests) taken, and reporting the status to the Risk Management Office.



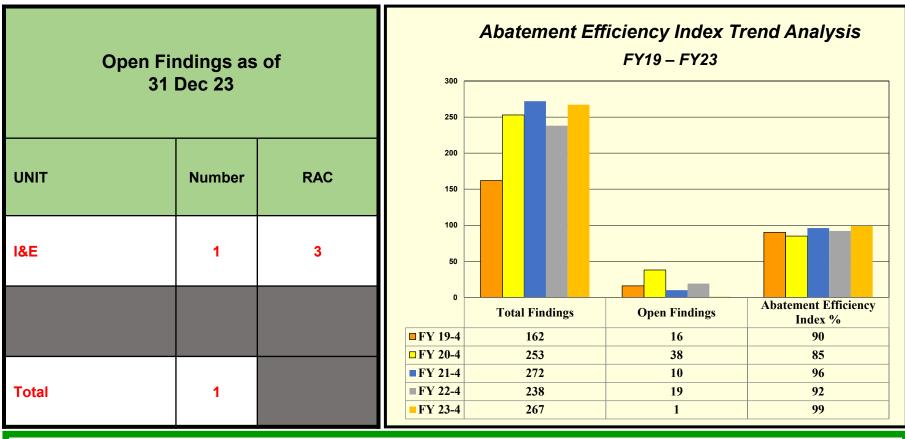
Safety and Occupational Health Inspections



FY23 Abatement Efficiency Index: 99%

1% (1) of the **267** Findings identified by Safety & Occupational Health Inspections during FY23 are not documented as abated within 30 days.

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



The Unit Safety Officer is responsible for maintaining a hazard abatement log, monitoring the corrective actions (Work Requests) taken, and reporting the status to the Risk Management Office.



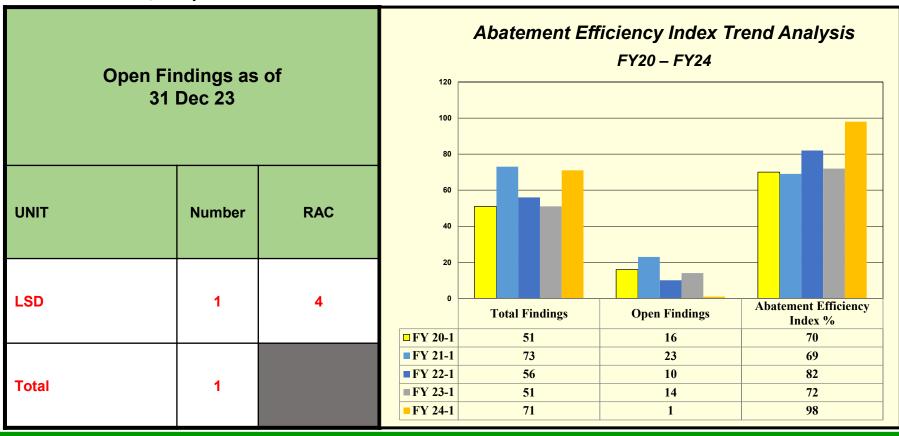
Safety and Occupational Health Inspections



FY24 Abatement Efficiency Index: 98%

3% (1) of the **71** Findings identified by Safety & Occupational Health Inspections during FY23 are not documented as abated within 30 days.

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



The Unit Safety Officer is responsible for maintaining a hazard abatement log, monitoring the corrective actions (Work Requests) taken, and reporting the status to the Risk Management Office.



Reports of Near Miss



ESAMS recorded 1 valid Near Miss* Report for this quarter

*A Near Miss is defined as: Conditions that exist or incidents that occur without injury or property damage. Near misses include unsafe or unhealthful actions, behaviors, or working conditions that did not result in a mishap. (MCLBAO P5100.1L CH 1)

4th Quarter CY23

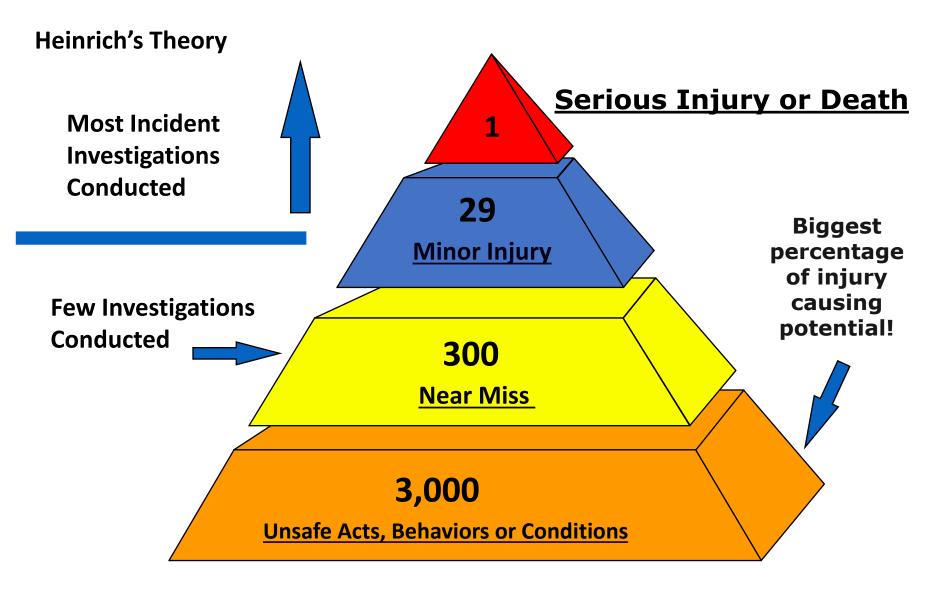
Division	Current Quarter Reported	Total Reported for CY23		40 35		Repor		r Miss (C	CY16-CY	(23)		
LSD	0	0	· [Si Mis 30								
LOD	0	0	.	06 ear								
PSD	1	1		2 5 25			_				_	
CISD	0	3		Number of Near Miss								
MCCS	0	0		20								
I&E	0	0		15								
HQ Staff	0	0		10	Electrical	Traffic	Slip/Trip	Def Equip	MHE	HAZMAT	Other	CY Totals
HQ Co.	0	0		CY23		2	1 6	1	1		1	4
	0	0		CY21	1		5	-	1		3	14
Comptroller	0	0		CY20		3	10	1			2	16
OTD	0	0		• CY19	5	10	28	2	1		19	65
	-	_		CY18	2	3	17	2	1	1	16	40
Total	1	4		CY17	2	4	8	3	1		10 5	28 30

Stacey Williams Safety Specialist/Program Manager 639-7049



Reports of Near Miss







Unit Safety Reports



Briefing Order:

H&S Company

HQ and Staff

OTD

Manpower

Comptroller

LSD

CISD

I&E

PSD

MCCS

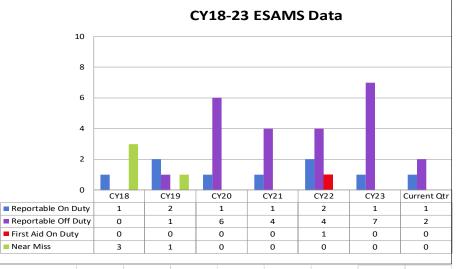
DLA



Headquarters Company



			СҮ23 Т	otal Inj	uries/II	Inesses	5					
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
On Duty Inj.	0	0	0	0	1	0	0	0	0	0	0	0
Off Duty Inj.	1	0	0	1	1	0	0	1	1	1	1	0
	On		Off	On		Off	On		Off	On		Off
Injuries	0		1	1		2	0		2	0		2
Rate	0.0		2.4	2.2		3.5	1.5		3.9	1.1		4.1
		C۱	/23 Los	t Time	Injurie	s/Illnes	ses					
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
On Duty Inj.	0	0	0	0	0	0	0	0	0	0	0	0
Off Duty Inj.	0	0	0	0	0	0	0	0	1	0	0	0
	On		Off	On		Off	On		Off	On		Off
Lost Time Injuries	0		0	0		0	0		1	0		0
Lost Time Rate	0.0		0.0	0.0		0.0	0.0		0.8	0.0		0.0
Lost Day Rate	0.0		0.0	0.0		0.0	0.0		3.1	0.0		2.3



CY2	3 Property Da	mage		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr	None	\$0.00		Conduct a thorough risk assessment for new or complex non-	Division Directors,	
4 th Qtr	None	\$0.00	3	routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk assessment.	Special Staff and HQ Company Commander	1 August 2023
Total	0 Property Damages	\$0.00			Division Directors,	
Ins	pection Res	sults	4	Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Special Staff and HQ Company Commander	16 December 2023
Ja	n 23	Pass		NO ACTION IN PROGRESS	СОМ	PLETED



Narrative of Military RMI-SIR Cases CY23



1 st Qtr.	Date	Narrative	Status	Results
	1/3/23	SNM broke right pinky toe hitting against furniture at home	Off duty	Restriction
	4/22/23	SNM suffered multiple injuries when riding ATV as passenger and vehicle lost balance	Off Duty	Restriction
2 nd Qtr.	5/19/23	SNM rolled left ankle while participating in fun run	Off Duty	Restriction
	5/26/23	SNM's left pinky finger was bitten by MWD (while wearing PPE) during training exercise	On Duty	No Restriction
	8/27/23	SNM fractured right wrist playing football off-base	Off Duty	No Restriction
3rd Qtr.	9/15/23	SNM was driving a motorcycle off base when deer struck motorcycle, member scraped against ground. <u>Complacency</u>	Off Duty	Lost Time
4 th Qtr.	10/04/23	SNM fractured lower left leg after colliding w/ another player while playing flag football	Off Duty	Restriction
4 Qtr.	11/15/23	SNM punctured left thumb trying to cut a zip tie while fixing a personal vehicle in housing. Did not wear PPE	Off Duty	Other



Off duty





MCLB Albany Headquarters and Staff



			CY	⁄23 Tot	al Inju	ries/IIIı	nesses					
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0	0	0	0
		1st QTF	ર	2	nd QT	R	3	Brd QTF	र	4	th QTI	ર
Injuries		0			0			0			0	
Rate		0.0			0.0			0.0			0.0	
			CY2	3 Lost ⁻	Time Iı	njuries	/IIIness	es				
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0	0	0	0
		lst QTF	र	2	nd QT	R	:	Brd QTI	र	4	th QTI	ર
Lost Time Injuries		0			0			0			0	
Lost Time Rate		0.0			0.0			0.0			0.0	
Lost Day Rate		0.0			0.0			0.0			0.0	

			CY18-2	3 ESAM	S Data		
10							
8							
6							
4							
2 -							
2							Current
	CY18	CY19	СҮ20	CY21	СҮ22	CY23	Current Qtr
	CY18 0	CY19 0	CY20 0	CY21 0	СҮ22 0	CY23 0	
0 – OSHA				-	_		Qtr

CY2	3 Property Da	amage		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr	None	None \$0.00		Conduct a thorough risk assessment for new or complex non-	Division Directors,	
4 th Qtr	Qtr None \$0.00		3	routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk assessment.	Special Staff and HQ Company Commander	1 August 2023
Total	0 Property Damages	\$0.00			Division Directors,	
Ins	Inspection Results		4	Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Special Staff and HQ Company Commander	16 December 2023
Ja	Jan 23 Pass			NO ACTION IN PROGRESS	СОМ	PLETED



Operations and Training Division



			CY	23 Tot	al Inju	ries/IIIr	ne sse s								CV	18-23	FSAM		ta	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	10			10-23	LJAI		La	
Injuries	0	0	0	0	0	0	0	0	0	0	0	0								
		lst QTF	ł	2	nd QTI	R	:	3rd QTF	ر	4	4th QTF	र	8 -							
Injuries		0			0			0			0		6							
Rate							0.0			0.0										
	CY23 Lost Time Injuries/IIInesses												4							
	Jan Feb Mar Apr May Jun Jul Aug Sep						Oct	Nov	Dec	2										
Injuries	0	0	0	0	0	0	0	0	0	0	0	0								
		1st QTF	ł	2	nd QT	R	:	3rd QTI	ર	4	4th QTF	ર	0 -	CY18	CY19	CY20	CY21	CY22	CY23	Current
Lost Time Injuries		0			0			0			0		OSHA Recordable	0	0	0	0	0	0	Qtr 0
Lost Time Rate		0.0			0.0			0.0			0.0		First Aid	0	0	0	0	0	0	0
Lost Day Rate		0.0			0.0			0.0			0.0		Near Miss	0	0	0	0	0	0	0

CY23	Property Da	mage		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT	Division Directors, Special Staff and	15 May 2023
3 rd Qtr	None	\$0.00		training.	HQ Company Commander	
4 th Qtr	4 th Qtr None \$0.00		3	Conduct a thorough risk assessment for new or complex non- routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk	Division Directors, Special Staff and HQ Company	1 August 2023
Total	0 Property	\$0.00		assessment.	Commander	
Insp	Damages	sults	4	Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Division Directors, Special Staff and HQ Company Commander	16 December 2023
Ма	Mar 23 Pass			NO ACTION IN PROGRESS	COM	PLETED



Manpower



Current

			CY2	3 Tota	l Injurie	s/Illnes	sses									CY18-	23 ESAN	/S Data	
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	10			0.20			
Injuries	0	0	0	0	0	0	0	0	0	0	0	0	8						
		1st QT	R	2	nd QT	R	:	3rd QT	R	4	4th QTI	र	0						
Injuries		0			0			0			0		6						
Rate		0.0			0.0			0.0			0.0		4		-				
	CY23 Lost Time Injur				uries/III	nesses	;					2							
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	0						
Injuries	0	0	0	0	0	0	0	0	0	0	0	0	, i i i i i i i i i i i i i i i i i i i	CY18	CY19	CY20	CY21	CY22	CY23
	1st QTR 2nd QTR 3rd QTR 4th QT				4th QTI	२	OSHA	0	0	0	0	0	0						
Lost Time Injuries		0			0			0			0		Recordable	0	0	0	0	0	0
Lost Time Rate		0.0			0.0			0.0			0.0		Near Miss	5	7	0	0	0	0

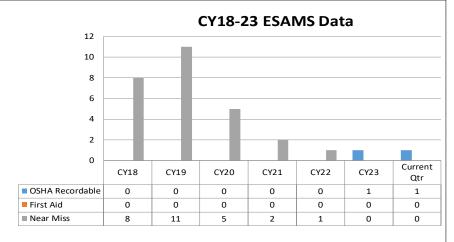
CY23	Property Da	amage		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT	Division Directors, Special Staff and	15 May 2023
3 rd Qtr	None	\$0.00		training.	HQ Company Commander	10 may 2020
4 th Qtr	None	\$0.00	3	Conduct a thorough risk assessment for new or complex non- routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk	Division Directors, Special Staff and HQ Company	1 August 2023
Total	0 Property	\$0.00		assessment.	Commander	
-	Damages		4	Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Division Directors, Special Staff and HQ Company Commander	16 December 2023
Ma	Mar 23 Pass			NO ACTION IN PROGRESS	СОМІ	PLETED



Office of the Comptroller



	CV23 Total Injuries/Illnesses														
CY23 Total Injuries/Illnesses															
	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec														
Injuries	0	0	0	0	0	0	0	0	0	0	0	1			
	1	lst QT	र	2	nd QT	R	3	Brd QT	R	4	th QT	ર			
Injuries		0			0			0			1				
Rate		0.0			0.0			0.0		9.1					
CY23 Lost Time Injuries/Illnesses															
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Injuries	0	0	0	0	0	0	0	0	0	0	0	1			
	1	Ist QT	ર	2	nd QT	R	3	Brd QTI	R	4th QTR					
Lost Time Injuries		0			0			0		1					
Lost Time Rate		0.0		0.0			0.0			9.1					
Lost Day Rate	0.0				0.0		0.0			0.0					



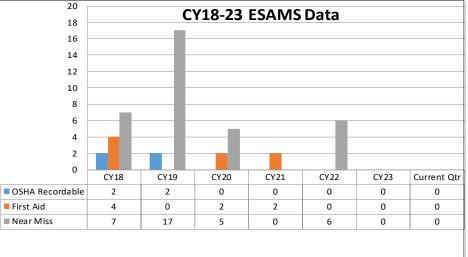
CY23	3 Property Da	mage		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr	None	\$0.00		Conduct a thereway rick accomment for new or complex new		
4 th Qtr	None	\$0.00	3	Conduct a thorough risk assessment for new or complex non- routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk	Division Directors, Special Staff and HQ Company	1 August 2023
Total	0 Property	\$0.00		assessment.	Commander	
	Inspection Results			Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Division Directors, Special Staff and HQ Company Commander	16 December 2023
Ма	Mar 23 Pass			NO ACTION IN PROGRESS	СОМІ	PLETED



Logistics Support Division



CY23 Total Injuries/Illnesses													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Injuries	0	0	0	0	0	0	0	0	0	0	0	0	
		1st QTF	र	2	nd QT	R	3	Brd QTF	र	4	th QTI	२	
Injuries		0 0 0 0											
Rate		0.0			0.0			0.0		0.0			
CY23 Lost Time Injuries/Illnesses													
	Jan	Feb	Mar	Apr May Jun			Jul	Aug	Sep	Oct	Nov	Dec	
Injuries	0	0	0	0	0	0	0	0	0	0 0 0			
		1st QTF	र	2nd QTR			3rd QTR			4th QTR			
Lost Time Injuries		0		0			0			0			
Lost Time Rate		0.0		0.0			0.0			0.0			
Lost Day Rate		0.0			0.0		0.0			0.0			



C	Y23 Property D	amage		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr				Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT	Division Directors, Special Staff and HQ Company	15 May 2023
3 rd Qtr	None	\$0.00		training.	Commander	
				Conduct a thorough risk assessment for new or complex non-	Division Directors,	
4 th Qtr	None	0.00	3	routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk assessment.	Special Staff and HQ Company Commander	1 August 2023
Total	0 Property Damages	\$0.00			Division Divestory	
		+0.00		Ensure risk assessments are integrated into SOP's, written	Division Directors, Special Staff and	16 December
h	Inspection Results			processes, checklists and safety briefings.	HQ Company Commander	2023
	Oct 23 PASS			NO ACTION IN PROGRESS	СОМ	PLETED

Communications and Information Systems Division



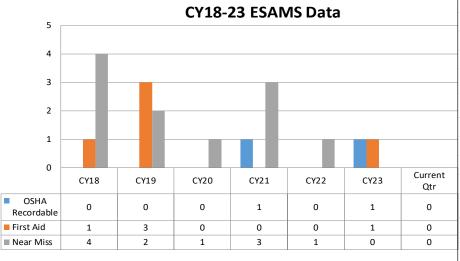
AVY, GEOR															3					To ALBANY, BLOCK
																CY18-23	ESAMS	S Data		
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	20				_			
Injuries	0	0	0	0	0	0	0	0	0	0	0	0	18							
		1st QT	R	2	2nd QT	R	3	rd QTF	२		4th QT	R	16							
Injuries		0			0			0			0		14 12							
injunes		•			•			•			•		10							
Rate		0.0			0.0			0.0			0.0		8		_					
			CY23	Lost T	'ime Inju	uries/III	nesses						6							
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	4							
Injuries	0	0	0	0	0	0	0	0	0	0	0	0	0							
-		1st QT	R		2nd QT	R	3	rd QTF	२		4th QT	R		CY18	CY19	CY20	CY21	CY22	CY23	Current Qtr
Lost Time		0			0			0			0		OSHA	0	0	0	0			
Injuries		0			0			U			U		Recordable	0	0	0	0			
Lost Time Rate		0.0			0.0			0.0			0.0		First Aid	0	1	0	0	0	0	0
Lost Day		0.0			0.0			0.0			0.0		Near Miss	4	4	3	0			
Rate								<u> </u>				-				· · ·			1	
CY2	23 P	rope	rty D)ama	age								Objective				Objec	ctive Leade	r Co	ompletion Date
1 st Qtr		No	ne		\$0.0	0	1	to i	nclud	e imp	olemei	ntatior	Risk Manage of the Joint F 0.29C.					lation Safe Ianager	ty 28	February 2023
2 nd Qtr		No	ne		\$0.0	0							rovided by th					on Director ial Staff an	ď	
3 rd Qtr		No	ne		\$0.0	0	2		all pe ning.	rsoni	nel. Co	ontrac	ors are also i	nvited to v	view the J	RAT	HQ	Company mmander		May 2023
4 th Qtr None \$0.00 3 Conduct a thorough ri management. Use JR assessment.									ration	, or processe	s using th	e five ste	ps of risk	Speci HQ	on Director ial Staff an Company mmander	d 1	August 2023			
Total		0 Pro Dama			\$0.0	0			9622III	ent.										
Ins	Inspection Results 4 Ensure risk assessmen processes, checklists a										's, writter	ı	Speci HQ	on Director ial Staff an Company mmander	d 16	December 2023				
Sept	t 23	}		Pa	SS			N						IN PR				С	OMPLETI	ED
																		22		



Installation & Environment Division



CY23 Total Injuries/Illnesses													
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Injuries	1	0	0	0	0	0	0	1	0	0	0	0	
	1	Ist QTI	ર	2	nd QT	R	~	Brd QTI	ર	4	th QTF	ર	
Injuries		1			0			1			0		
Rate		5.7			2.9			3.8		2.9			
CY23 Lost Time Injuries/Illnesses													
	Jan	Feb	Mar	Apr May Jun			Jul	Aug	Sep	Oct	Nov	Dec	
Injuries	0	0	0	0	0	0	0	0	0	0	0	0	
	1	Ist QTI	र	2	nd QT	R		Brd QTI	र	4	th QTF	र	
Lost Time Injuries		0			0			0		0			
Lost Time Rate		0.0		0.0			0.0			0.0			
Lost Day Rate		0.0			0.0		0.0			0.0			



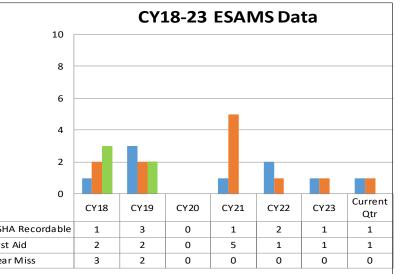
C	Y23 Property Dan	nage		Objective	Objective Leader	Completion Date	
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023	
2 nd Qtr	1 Property Damage	\$550.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT	Division Directors, Special Staff and	15 May 2023	
3 rd Qtr	None	\$0.00		training.	HQ Company Commander		
4 th Qtr			3	Conduct a thorough risk assessment for new or complex non- routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk assessment.	Division Directors, Special Staff and HQ Company Commander	9 September 2023	
Total	Total 1 Property Damage \$550.00				Division Directors,		
	Inspection Res		4	Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Special Staff and HQ Company Commander	16 December 2023	
	Oct 23	NI		NO ACTION IN PROGRESS	СОМ	PLETED	



Public Safety Division



			CY	23 Tot	al Inju	ries/IIIı	ne sse s						
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Injuries	0	0	0	0	0	0	0	0	0	0	2	0	
		1st QTF	ર	2	nd QT	R	;	3rd QTI	R	4	4th QTI	R	
Injuries		0			0			0			2		
Rate		0.0		0.0		0.0		0.0 1.6		1.6			
			CY2	3 Lost	Time lı	njuries	/IIIness	ses					
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Injuries	0	0	0	0	0	0	0	0	0	0	0	0	
		1st QTF	ર	2	nd QT	R		3rd QTI	R	4	4th QTI	R	
Lost Time Injuries		0			0			0			0		0
Lost Time Rate		0.0			0.0			0.0			0.0		Fii
Lost Day Rate		0.0			0.0			0.0			0.0		



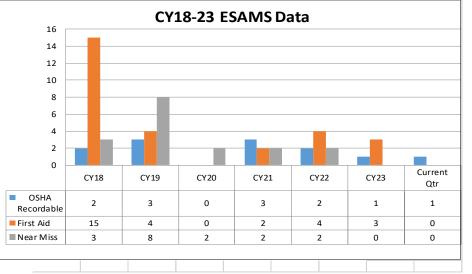
	CY23 Property Dama	age		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00		Complete JRAT training provided by the Installation Safety Manager	Division Directors,	
3 rd Qtr	1 Property Damage.	\$0.00	2	for all personnel. Contractors are also invited to view the JRAT training.	Special Staff and HQ Company Commander	15 May 2023
4 th Qtr	2 Property Damages	\$9872		Conduct a thorough risk assessment for new or complex non-	Division Directors,	
4	2 Property Damages	\$3500	3	routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk assessment.	Special Staff and HQ Company Commander	1 August 2023
Total	3 Property Damages	\$13,372		Ensure risk assessments are integrated into SOP's, written	Division Directors, Special Staff and	16 December
	Inspection Results		4	processes, checklists and safety briefings.	HQ Company Commander	2023
Jul 23 Pass			NO ACTION IN PROGRESS	СОМІ	PLETED	



Marine Corps Community Services



CY23 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	0	1	0	0	1	0	0	0	1	0	0
		1st QTF	۲	2	nd QT	R	3	Brd QTF	२	4th QTR		
Injuries		2			1			0			1	
Rate	6.7				5.0 3.3				3.3			
	CY23 Lost Time Injuries/IIInesses											
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0	0	0	0
		lst QTF	ર	2	nd QT	R	3rd QTR		4th QTR			
Lost Time Injuries		0			0	0			0			
Lost Time Rate		0.0			0.0			0.0			0.0	
Lost Day Rate		0.0			0.0			4.4			3.3	
11010												



CY2	3 Property D	amage		Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT	Division Directors, Special Staff and HQ Company	15 May 2023
3 rd Qtr	None	\$0.00		training.	Commander	
4 th Qtr	None	\$0.00	3	Conduct a thorough risk assessment for new or complex non- routine events, operations, or processes using the five steps of risk management. Use JRAT to complete at least one deliberate risk	Division Directors, Special Staff and HQ Company	1 August 2023
Total	0 Property	\$0.00		assessment.	Commander	
_	Damages			Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Division Directors, Special Staff and HQ Company Commander	16 December 2023
Sept 23 Pass			NO ACTION IN PROGRESS	СОМІ	PLETED	

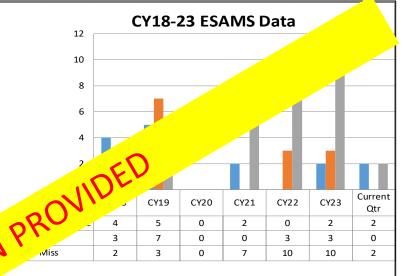


DLA Distribution Albany Georgia

	CY23 Total Injuries/Illnesses											
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	2	1	0	0	1	1			
		Ist QTI	א	2	nd QT	R	3rd QTR			4th QTR		
Injuries	0				3		2					
Rate	0.0			4.8 5.3			5.3					
	CY23 Lost Time Injuries/Illnesses											
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	1	0	0	0	0	0			
	1	st QTI	र	2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries		0			1		0					
Lost Time Rate		0.0			1.6			1.1				~
Lost Day Rate		0.0			1.6			2.1			. ~	O'

.

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CY23 Property Damage



Successes, Initiatives, and Concerns

DLA Distribution Albany:

- We will continue to work daily to support our Marine Corps customers and provide excellent service supplying our nation's Warfighters
- Focus on safety training regarding MHE mishaps. .
 - All roll-up doors will remain closed unless the area is actively receiving or loading material for shipment. The goal is to reduce MHE incidents.

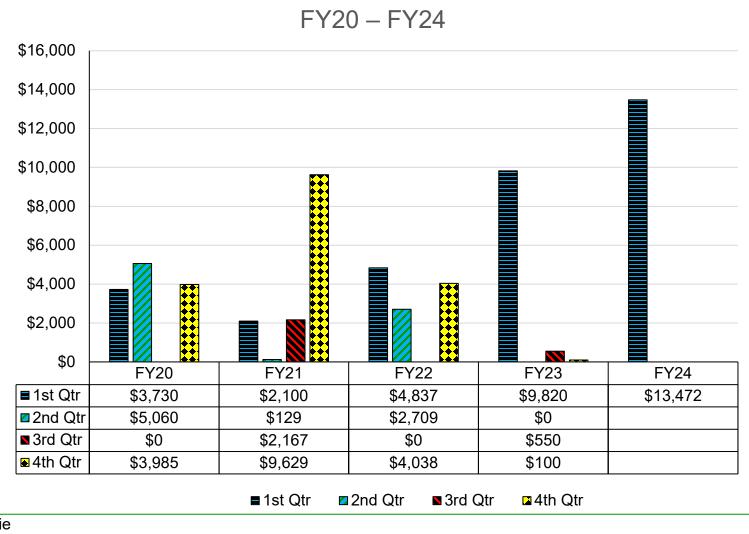








GOV Damage



Ms. Kelly Eadie Director, LSD (229) 639-6733



FY24 GOV and Real Property Damage Cases



Quarter	Date	Narrative	Cost
1 st Qtr	24 Oct 23	PD GOV struck concrete barrier and bollard	\$3,500.00
1 Qti	28 Nov 23	PD GOV struck fence	\$9,872.00
2 nd Qtr			
3 rd Qtr			
4 th Qtr			
Qtr Total		2 Property Damage	\$13,472.00
Total		2 Property Damages	\$13,472.00



Property Damages





PD GOV struck concrete barrier and bollard

\$3,500.00



Property Damages





PD GOV struck fence

\$9,872.00



Driver Education Program



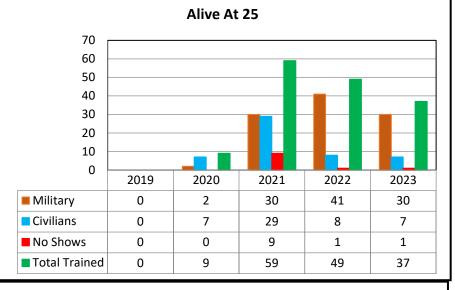


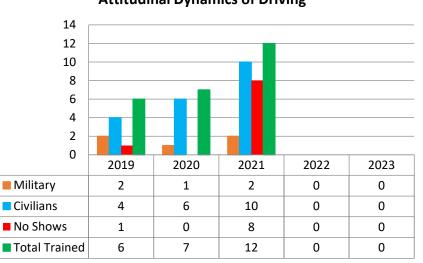
Course	Alive at 25	Attitudinal Dynamics of Driving (ADD)
Hours	0730 -1200	0800-1500
Location	HRO, Bldg. 3010	HRO, Bldg. 3010
Required For	Marines under age 26	Drivers designated by the Base Traffic Court
Available For	Marine and Civilian Marine, family members ages 15-25	Drivers designated by the Base Traffic Court
Dress/Uniform	Marines: Uniform of the day Civilians: Business casual	Marines: Uniform of the day Civilians: Business casual
Available Training	All dates are tentative based on number of enrollees. Thursday, 15 Feb 24 Thursday, 11 Apr 24	The ADD course is taught as needed, minimum personnel required 10 students. The Base Traffic Court appoints required ADD course to on- base drivers who are convicted of a moving traffic violation.

1. Reference: MCLBAO 5100.19A dated 4 Dec 20 2. Reference: MCO 5100.29 C

Alive At 25; Volume 3, Chapter 2, Para 021001 - All military personnel under the age of 26 will complete a traffic safety course. Marines under the age of 26 first gaining unit will ensure the Marines receive at least four hours of driver's awareness training within 60 days of reporting to the Command. Training will include at least 30 minutes of local traffic familiarization.

Attitudinal Dynamics of Driving (ADD); Volume 3, Chapter 2, Para 021002 - Anyone convicted of a moving traffic violation or who is found at-fault in a motor vehicle mishap while operating any GOV will attend a remedial driver training course. The remedial course will provide 6 to 8 hours of classroom instruction.





POC for all driver training: Jon Peacock @ (229) 639-7050

Attitudinal Dynamics of Driving

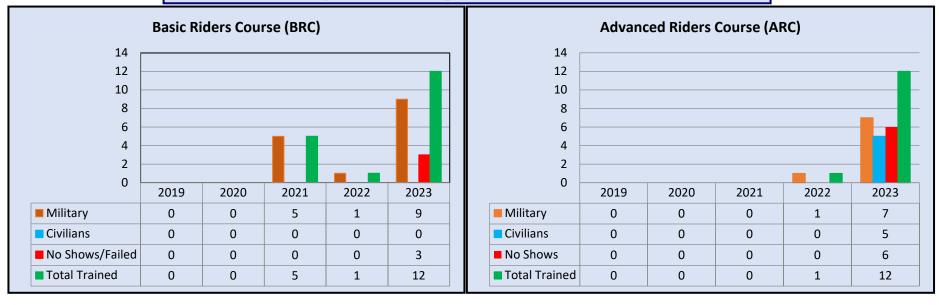
31

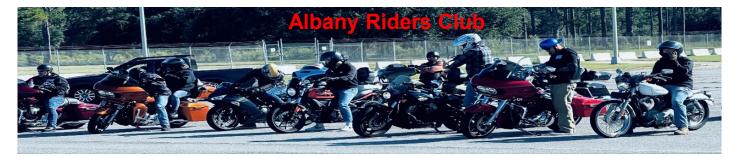


Traffic Safety



Motorcycle Training status as of 31 Dec 23





Motorcycle Mentorship Program POC's are MSgt Brown at 639-7489 for information regarding training availability and MMP registration.

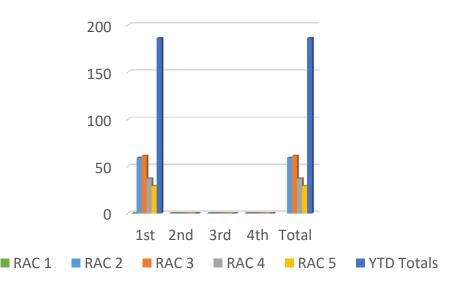
MCLB Albany Traffic Safety Program Manager – Jon A. Peacock 639-7050, jon.peacock@usmc.mil



MCFD – 1st Qtr. FY24



Prevention Section						
FY-2024	1st QTR	YTD				
Inspections	125	125				
Violations Open	141	141				
Violations Closed	48	48				
On the Spot Corrections (OSCs)	6	6				
Hot Work Permits Issued (<i>HWPs</i>)	31	31				



- Per MCLBAO 11320.2G, Directors and Branch Heads are appointed Area Fire Marshals & are responsible for the Fire Prevention programs in their areas of responsibility.
- Branch Heads appoint in writing a Fire Warden who will be responsible for executing and implementing the fire prevention program within their building, facility or areas.
- Appointment letters shall be sent to the Deputy Fire Chief at:

Steven.h.land@usmc.mil

 Each tenant within a facility shall have a Fire Warden Assigned.

Total Fire Wardens Trained for 4th QTR: 10



MCPD – 4th Qtr. CY23

Reported Traffic Collisions



GOV

VEHICLE TYPE	Quarter	YTD
GOV - GOV	0	2
GOV - POV	0	0
GOV - Fixed Object	1	3
GOV - Animal	0	1
GOV - Pedestrian	0	0
GOV - Bicycle	0	0
GOV - Rollover	0	0
Hit & Run (GOV)	0	0
Total	1	6

VEHICLE TYPE	Quarter	YTD
POV - POV	0	5
POV - GOV	0	0
POV - Fixed Object	2	5
POV - Animal	0	2
Hit & Run (POV)	0	0
POV - Bicycle	0	0
POV - Rollover	0	0
Motorcycle	0	0
Total	2	12

POV

Reported "Motor Vehicle" Collisions (Off Road Damage to Property)

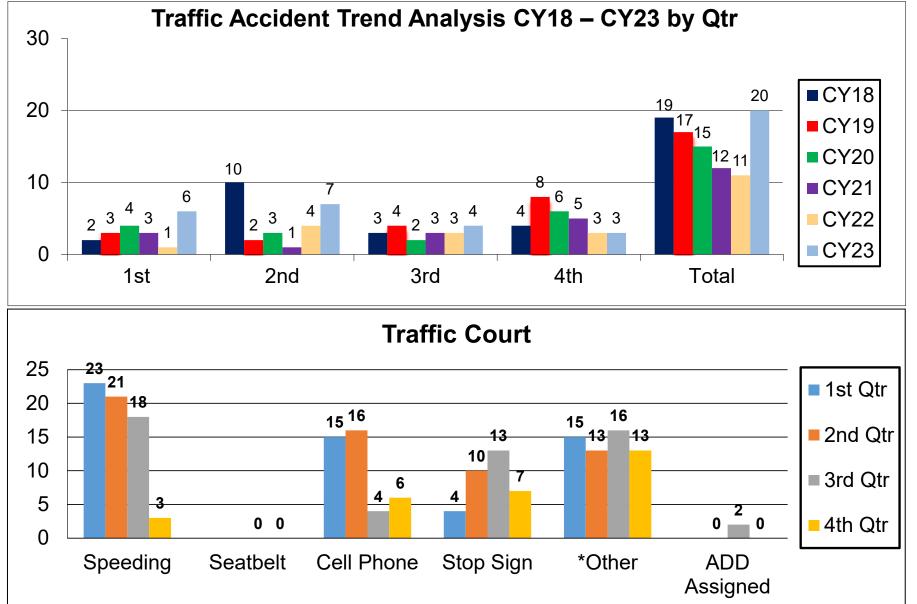
VEHICLE TYPE	Quarter	YTD
GOV - GOV	0	2
GOV - POV	0	2
GOV - Fixed Object	3	11
GOV-PED	1	1
Total	4	16

VEHICLE TYPE	Quarter	YTD
POV - POV	3	7
POV - GOV	0	0
POV - Fixed Object	0	4
Total	3	11



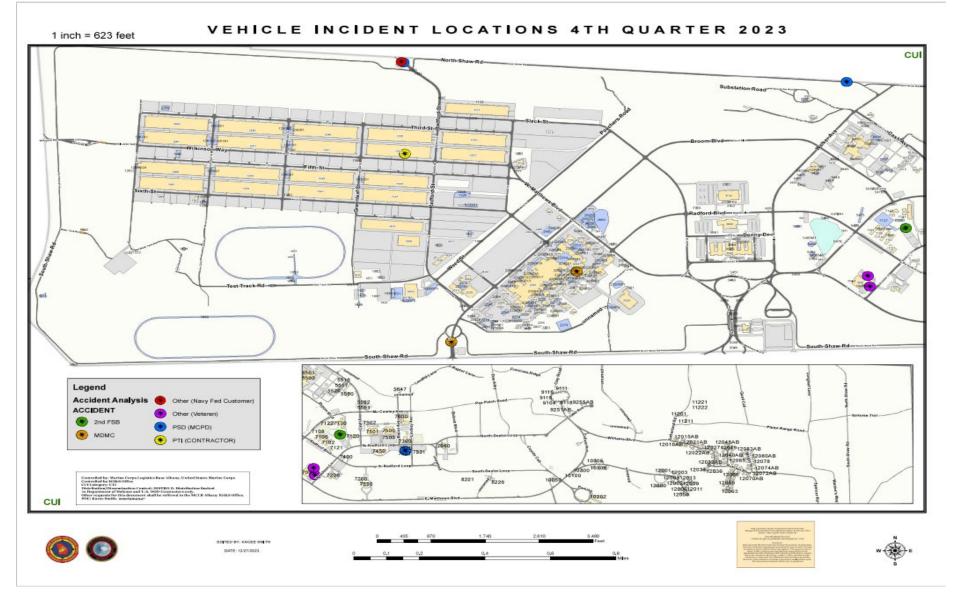
MCPD – 4th Qtr. CY23













Injury Compensation



Federal Workers' Compensation Program

Employees' Compensation Operations & Management Portal (ECOMP) has become the	
preferred vehicle for processing new employee injury claims electronically.	<u>Oct</u>
 All injuries should be reported using the electronic CA-1 or CA-2 forms which are within the ECOMP System CA-1 and CA-2 forms should be processed by supervisors through the ECOMP System no later than 4 days following their employee's injury as mandated by MPC-40. 	Nov
	<u>Dec</u>

	<u>Injury Status</u>										
<u>Oct</u>	> One injury reported.										
<u>Nov</u>	> Three injuries reported.										
<u>Dec</u>	➤ One injury reported.										

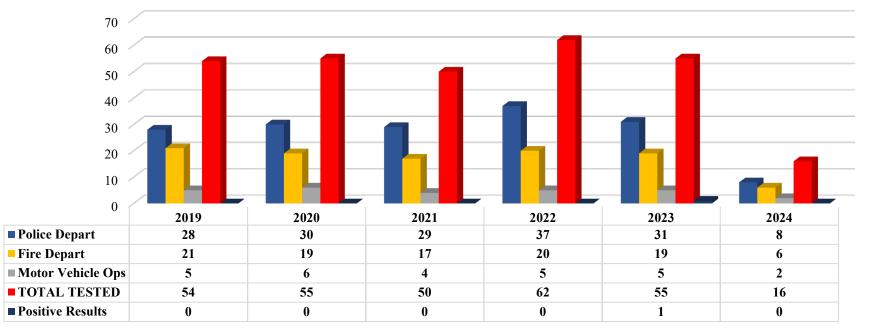
Shelia Lester Florence Injury Compensation Program Administrator (229) 639-5244

Abria Johnson Alternate Injury Compensation Program Administrator (229) 639-5255



Annual Drug Testing Results (2019 thru 2024)





Police Depart

Fire Depart ■ M

Motor Vehicle Ops TOTAL TESTED

D **Positive Results**



Radiation Safety Program





Activities:

- 15 Nov 23: Marine Corps Logistics Base Albany (MCLBA) Annual Radiation Safety Program Review. Program review as SATISFACTORY.
- 18 Nov 23: Marine Corps Logistics Command (MCLC) Radiation Safety Audit of the Radiological Controls Program (RCP).
 Results: Oral Report- Satisfactory, No Discrepancies, No Recommendations. (Awaiting Final Written Report)
- 8 Jan 24: Annual Radiological Inventory submitted (NAVSEA DET RASO).

Current inventory as of 31 December 2023:

- One (1) Telescope Elbow (MCSF-Blount Island Command)
- Twenty-Five (25) Aiming Post Alignment Devices (LSD)

Johnny Little Radiation Safety Manager 639-6721





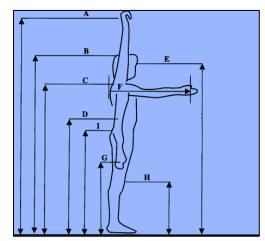


Ergonomics Beyond the Office

Anthropometry:

- The science that defines physical measures of a person's size, form, and functional capacities.
- It involves the systematic measurement of the physical properties of the human body with the purpose of collecting enough statistical data towards the design and developments of products that meet the 'median' of the population.

- Changes in lifestyles, nutrition, and ethnic composition of populations lead to changes in the distribution of body dimensions and require update of anthropometric data.





Resource: https://www.sciencedirect.com/topics/social-sciences/anthropometry

Juan Escovar Ergonomics Program Manager 639-5625



Explosives Safety



MCPD K-9 CETASM: Project completed



- Projected to be operational in May. Awaiting installment of Intrusion Detection System (IDS)
- Program review completed 31 Oct 3 November. Program received a SATISFACTORY rating.

Explosives Safety Officer Rashode L. Best 639-6215







ALCOHOL/URINALYSIS SCREENING PROGRAM FY24 1st QUARTER TESTING RESULTS

- 0 = Alcohol Related Incident (ARI) for 4th Qtr
- 0 = Drug Related Incidents (DRI) for 4th Qtr
- 0 = Tested "Positive" of .02 or above for Breathalyzer Screening

Oct

- 8 MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 20 MARINES WERE TESTED FOR THE MONTH
- 0 TESTED POSITIVE FOR BREATHALYZER / URINALYSIS SCREENING

Nov

- 12 MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 23 MARINES WERE TESTED FOR THE MONTH
- 0 TESTED POSITIVE FOR BREATHALYZER

Dec

- 15 MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 22 MARINES WERE TESTED
- 0 TESTED POSITIVE FOR BREATHALYZER / URINALYSIS SCREENING

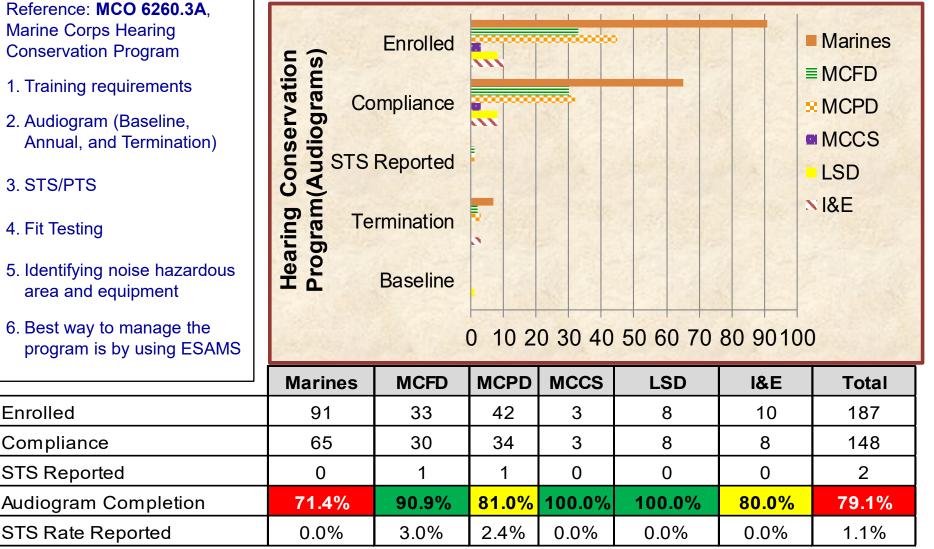
SSgt Ramaé, Taylor Substance Abuse Control Officer 229-639-9106



Hearing Conservation

Hearing Readiness Metrics CY23 as of 31 Dec 23





Stacey Williams

Safety Specialist/Program Manager

639-7049



GREAT SAFETY TRAINING OPPORTUNITIES



What:	VPP 101	Safety Leaders Workshop									
Who:	New employees and Marines that have not previously attended the course.	New supervisors and managers that have not previously attended the course. Employees are encouraged to attend.									
When:	 7 March 2024, 0900-1000 4 April 2024, 0900-1000 2 May 2024, 0900-1000 	4-5 June 2024									
Where:	Building 3500, Wing 500, Room 504	I&E Training Room – Bldg. 5500									
Why:	MCLB Albany is an OSHA VPP Star Site, this training will help new employees and Marines understand what VPP is and learn how they can help the Command maintain Star status.	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.									
How:	How: Please contact your division training coordinator to reserve your seat.										
	Supervisors needing Safety Leader's Workshop										

	Name Division			Name	Division		Name	Division
1	Christopher Mercer	PSD	7	SSgt Kevin Chapman	HQ Co	13		
2	SgtMaj Frank Kammer	HQ Co	8	Capt Conor Wilkinson	OTD	14		
3	Col Matthew Mckinney	HQ Co	9	William Callahan	OTD	15		
4	Capt Lance Angulo	I&E	10			16		
5	MSgt Brian Dawson	LSD	11					
6	Jeanelsa Blunt	LSD	12					



Status of Formal Safety Training by Position



Unit	Name	Position	Trained	Course Schedule		
HQ & Staff	LtCol Christian Felder	Command Safety Officer	Yes	Ground Safety for		
HQ Company	SSgt Kevin Chapman	nan Company Safety Officer		Marines CY24 MCB CAMLEJ		
Comptroller	Mrs. Sandra Howard	Safety Representative	Not Required	15 – 26 Apr 24		
LSD	Mr. Dayne Leininger	Safety Officer	28 Oct 22	15 – 26 Jul 24 16 – 27 Sep 24		
OTD	Mr. Anthony Wade	Safety Representative	Not Required			
CISD	ISD Mrs. Tammy Sisai Safe		18 Dec 15			
I&E	Mr. Frederick Peoples	Safety Officer				
PSD	Mr. Jon Peacock	Safety Specialist	05 Feb 16	Ground Mishap		
MCCS	SSgt Kyle Reilley	Safety Officer	12 Jun 09	Investigation Course		
PPA	Mr. Todd Smith	Safety Manager	Yes	CY24 MCB CAMLEJ		
SYSCOM	Mr. Jeffrey Wilson	Safety Officer	9 Mar 07	5-9 February 24 29 Apr – 3 May 24		
MFSC	Mr. Joseph Carson	Safety Manager	6 Mar 09	9 – 13 Sep 24		
DDAG	Vacant	Safety Specialist				
General Accounts	Cpl Christopher Casilla	Safety Officer	28 Oct 22			

Marine Corps Safety Management System (MCSMS) 5100.29C, Chapter 5, Para 050302.C, dtd 15 Oct 20

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



VPP ACTIVITIES



	Completed for CY23									
1.	CY23 VPP Self-Evaluation submitted 13 Feb 23									
2.	1 SGE assisted OSHA Region 4 with reviewing Annual Self-Evaluations in Atlanta, GA, 27 Feb-3 Mar 23									
3.	OSHA Region IV VPP Recertification – MCLB Albany, 27-31 Mar 23									
4.	Two Safety Specialists assisted with Blount Island Command Readiness Assessment, 8-12 May 23									
5.	OSHA Regional and National VPPPA Conference, Orlando, FL, 17-23 Sep 23 (3 SGEs attended)									
6.	Two SGEs assisted with VPP Onsite - Milliken & Company, Lagrange, GA, 11-15 Dec 23									
7.	2023 VPP Self-Evaluation submitted on 12 Feb 24									
	Completed for CY24									
1.	Two SGEs scheduled to assist with VPP Onsite – Southwire Company Metal Clad Plant, Carrollton, GA, 22-25 Jan 24									
	Scheduled for CY24									
1.	Region IV VPPPA 2024 Safety & Health Conference, Gatlinburg, TN, 4-6 Jun 24									
2.	VPPPA 2024 Safety National Symposium, Aurora CO, 25-29 Aug 24									



CY23 Safety Award for 4th Quarter



CO's Safety Division Quarterly/Yearly Award Criteria will be based on the Division that earns the Highest Total Points, which involve the Four Elements of VPP. The formula for calculating total points earned is as follows: VPPSC Participation + Near Miss Report + Hazard Abatement + Training (ESAMS).

	ment Leaders		Worksite Analysis				Ha	azard Prevent	tion & Contr	ol	Safety & Health Training				
	oyee Involven	nent	Table 2: Near Miss Report				Tab	e 3: Hazard Abatement			Table 4: Training (ESAMS)				
Table 1: VPPSC Participation			Ranking Orde	er Points	Points Earned		Ranking Order		Points Earn	ed	Ranking Order	Poin	ts Earned		
Ranking Ord	ler Points Ea	rned	1 st	10 F	oints		1 st		25 Points	5	1 st		25 Points		
If member(s) from your division attend all scheduled VPPSC			2 nd		9 Points		2 nd		23 Points		2 nd		Points		
Meeting(s),	the impact could	be as	_ 3 rd		oints			- 3 rd	21 Points		3 rd	18	Points		
	30 points earned. ed are assessed l		4 th	7 P	oints			4 th	19 Points		4 th	16	Points		
Absentee	e Points Ea	rned	5 th		oints			5 th	17 Points		5 th	14	Points		
0	30 Poir	nts	6 th	5 P	oints			6 th	15 Points	3	6 th	12	Points		
1	15 Poir	nts	7 th	4 P	oints		7 th		13 Points		7 th		10 Points		
2	5 Poin	ts	8 th	3 P	3 Points		8 th		11 Points		8 th	8 Points			
> 2	0 Poin	ts	9 th	2 P	oints		9 th		9 Points		9 th	6 Points			
100% Participatio	30 Poir	nts	No Near Mis Report	ss 0 P	oints		100% Hazard Abatement		30 Points		s 100% Required Training		30 Points		
Division	Avg. Number of	VPPSC	Near Miss	Total Findings	Open	S8	·	VPPSC Pts.	Near Miss Pts.	Abateme	Ŭ	Total	Winning		
	Employees	Absentee	Reported	, v	Findings	Traini	0	Earned	Earned	Pts. Earr		Score	Order		
HQ & Staff	16 15	0	0	0	0	89		30	0	30	16	76	4		
Comptroller OTD	13	0	0	0	0	97	3% <u>30</u> 7%30		0	30 30	14 20	74 80	5 3		
HQ Co	91	0	0	0	0	51		30	0	30	6	66	6		
LSD	53	1	0	7	7	98		15	0 30		25	49	7		
CISD	22	0	0	0	0	100		30	0	30	30	<u>49</u> 90	1		
I&E	64	2	0	15	7	92		5	0	11	18	34	9		
PSD	119	0	1	0	0	75		30	10	30	10	82	2		
MCCS	110	2	0	0	0	68		5	0	30	12	45	8		



CY23 Annual Safety Award



CO's Safety Division Quarterly/Yearly Award Criteria will be based on the Division that earns the Highest Total Points, which involve the Four Elements of VPP. The formula for calculating total points earned is as follows: VPPSC Participation + Near Miss Report + Hazard Abatement + Training (ESAMS).

Management Leadership				Worksite Analysis				Hazard Prevention & Control					Safety & Health Training			
& Employee Involvement				Table 2: Near Miss Report					Table 3: Hazard Abatement				Table 4: Training	(ESAMS)		
Table 1: VPPSC Participation			Rank	nking Order Points Earned				Ranking	Order	Points Earned		Ranking Order	Points Earned			
Ranking Order		s Earned			1 st	10 Points	oints		1 st		25 Points		1 st	25 Points		
If member(s) fi attend all sch					2 nd	9 Points		j	2 nd		23 Points		2 nd	20 Points		
Meeting(s), the i much as 30 po					3 rd	8 Points			3 rd		21 Points		3 rd	18 Points		
points earned ar					4 th	7 Points		j	4 th		19 Points		4 th	16 Points		
Absentee	Points	s Earned			5 th	6 Points			5 th		17 Points		5 th	14 Points		
0	30	Points			6 th	5 Points			6 th		15 Points		6 th	12 Points		
1	15	Points			7 th	4 Points			7 th		13 Points		7 th	10 Points		
2	5 F	Points		8 th		3 Points			8 th		11 Points		8 th	8 Points		
> 2	0 F	Points			9 th	2 Points					9 Points		9 th	6 Points		
100% Participation	30	Points			Near Miss Report	0 Points			100% Ha Abatem		30 Points		100% Required Training	30 Points		
Divisio	n	1st Qu Sco				Quarter core	3rd Quarter Score			4th Quarter Score			Average Score	Winning Order		
HQ & St	taff	70	0		72		76		76			74	3			
Comptro	oller	72	2			70	78		78		74		74	3		
OTD		78	8			76		8	30	80			79	2		
HQ Co	0	64	4			64		Ę	51		66		61	8		
LSD		76	76		90		72		72		49		72	5		
CISD	SD 100			88		1	00		90		95	1				
I&E		80	0		74			7	74		34		66	6		
PSD		32	2			68		7	70		82		63	7		
MCCS	S	66	6		66			2	47	45			56	9 49		



CO Guidance





Mark your Calendars

The next Safety Officer's Council is: 24 Apr 24

The next Commanding Officer's Safety Council is: 1 May 24