

Marine Corps Logistics Base Albany



Commanding Officer's Quarterly Safety Council

FY23 2nd Quarter – 3 May 2023

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 |

| Assessment Criteria | | | | | | | |
|---------------------|-------------|-----------|--|--|--|--|--|
| No Action | In-Progress | Completed | | | | | |
| | | | | | | | |





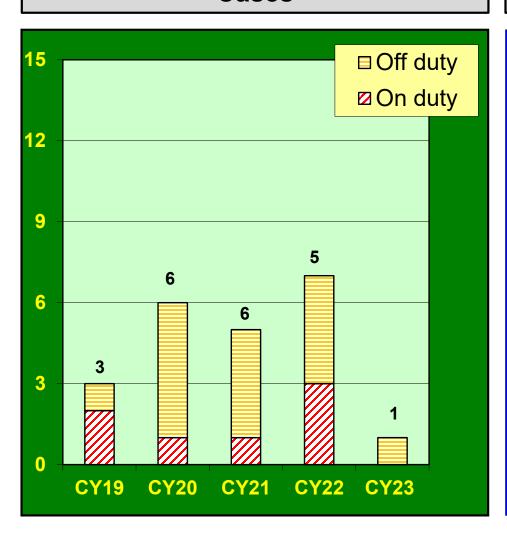
Performance Metrics

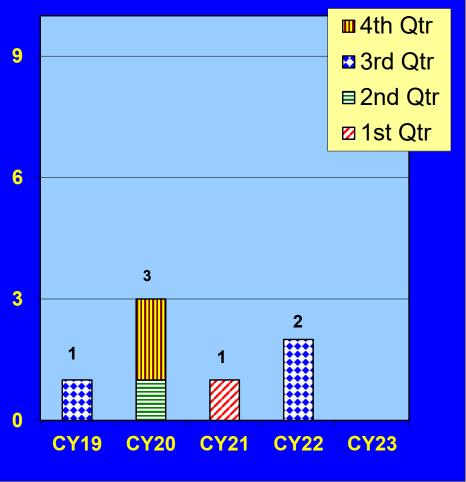


As of 31 Mar 23

CY19-CY23 Military RMI-SIR Cases

CY19-CY23 Civilian Lost Day Cases



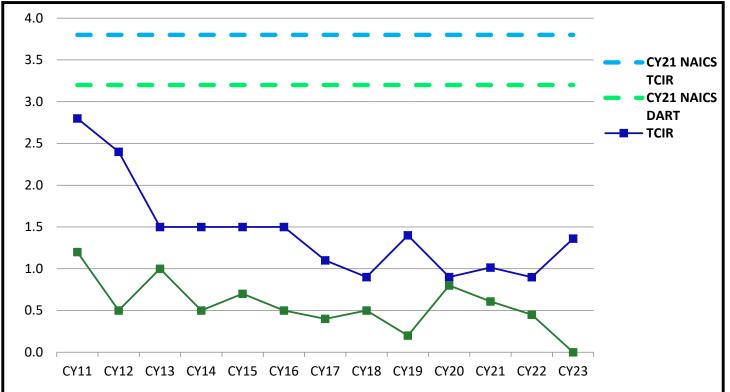




OSHA Injury/Illness Rates

A NA O E POPULATION OF THE POP

as of 31 Mar 23



| OSHA RECORDABLE CASES | | | | | |
|-----------------------|------------|--|--|--|--|
| Calendar Year | # of Cases | | | | |
| 2011 | 17 | | | | |
| 2012 | 14 | | | | |
| 2013 | 9 | | | | |
| 2014 | 9 | | | | |
| 2015 | 8 | | | | |
| 2016 | 8 | | | | |
| 2017 | 6 | | | | |
| 2018 | 5 | | | | |
| 2019 | 8 | | | | |
| 2020 | 5 | | | | |
| 2021 | 5 | | | | |
| 2022 | 4 | | | | |
| 2023 | 2 | | | | |

| MCLB Albany Injury Rates (31 Mar 23) | | | | | | | | | | | | | |
|--------------------------------------|------|------|------|------|------|------|------|------|------|------|------|------|--|
| MCLB Albany | CY11 | CY12 | CY13 | CY14 | CY15 | CY16 | CY17 | CY18 | CY19 | CY20 | CY21 | CY22 | CY23 |
| DART | 1.2 | 0.5 | 1.0 | 0.5 | 0.7 | 0.5 | 0.4 | 0.5 | 0.2 | 8.0 | 0.6 | 0.4 | 0.0 |
| TCIR | 2.8 | 2.4 | 1.5 | 1.5 | 1.5 | 1.5 | 1.1 | 0.9 | 1.4 | 0.9 | 1.0 | 0.9 | 1.4 |
| | | | | | | | | | | | | | |
| NAICS | CY11 | CY12 | CY13 | CY14 | CY15 | CY16 | CY17 | CY18 | CY19 | CY20 | CY21 | CY22 | MCLB Albany 3-Year Average (CY21-CY23) |
| DART | 1.9 | 1.8 | 1.9 | 1.5 | 1.2 | 1.8 | 2.1 | 1.5 | 1.8 | 3.2 | 3.2 | 2.8 | 0.5 |
| TCIR | 3.7 | 3.6 | 3.8 | 3.1 | 2.3 | 3.2 | 3.5 | 3.5 | 3.0 | 4.5 | 4.5 | 3.8 | 0.8 |



Inspections



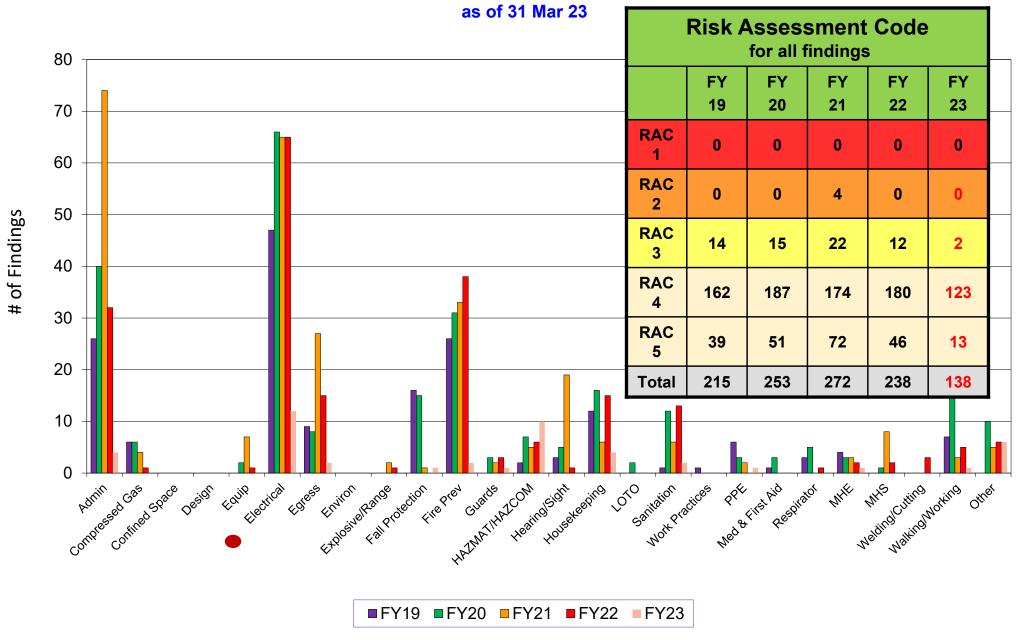
| FY23 – 2nd Quarter |
|----------------------------|
| HQ Company & Special Staff |
| PSD |
| MCCS |
| OTD |
| CISD |
| Manpower |
| Comptroller |
| PPA |
| Power Works |



FY19 - FY23 Inspection Findings



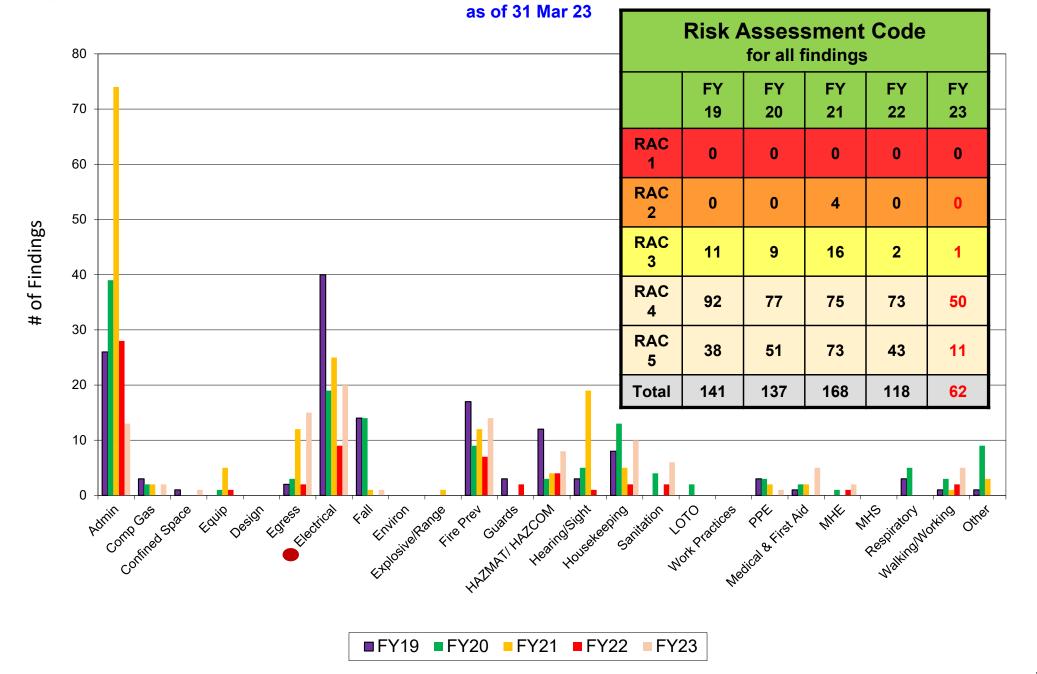
(Includes All Organizations)





FY19 - FY23 Inspection Findings MCLB Albany







Safety and Occupational Health Inspections

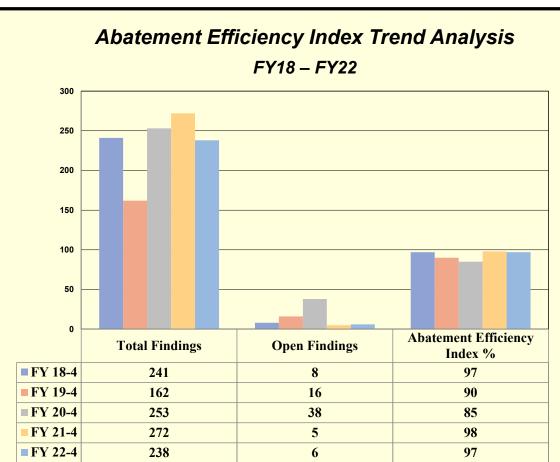


FY22 Abatement Efficiency Index: 97%

3% (6) 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

| Open Findings as of 31 Mar 23 | | | | | | |
|--|--------|-------|--|--|--|--|
| UNIT | Number | RAC | | | | |
| DDAG | 1 | 3 / 4 | | | | |
| PSD | 2 | 3/5 | | | | |
| 2 nd Force Storage Batallion | 3 | 3 / 4 | | | | |
| Total | 6 | | | | | |



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

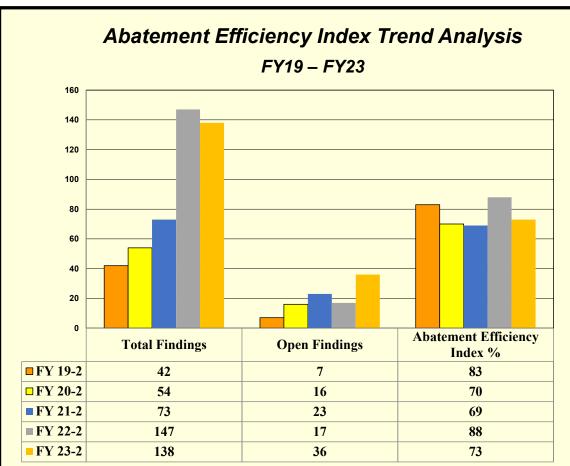


FY23 Abatement Efficiency Index: 73%

26% (36) of the 138 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

| Open Findings as of 31 Mar 23 | | | | | | | |
|----------------------------------|--------|----------------|--|--|--|--|--|
| UNIT | Number | RAC | | | | | |
| PPA | 29 | 4 | | | | | |
| I&E | 3 | 4/5 | | | | | |
| PSD | 1 | 4 | | | | | |
| MCCS | 3 | 4/5 | | | | | |
| | | and the second | | | | | |
| Total | 36 | | | | | | |



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 2 valid Near Miss* Reports 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)

1st Quarter CY23

| Division | Current Quarter Reported | Total Reported for CY23 |
|-------------|--------------------------------|-------------------------------|
| LSD | 0 | 0 |
| PSD | 0 | 0 |
| CISD | 2 | 2 |
| MCCS | 0 | 0 |
| I&E | 0 | 0 |
| HQ Staff | 0 | 0 |
| HQ Co. | 0 | 0 |
| Comptroller | 0 | 0 |
| OTD | 0 | 0 |
| Total | 2 | 2 |

| Report of Near Miss (CY16-CY23) | | | | | | | | | | |
|---------------------------------|------------|---------|----------------|------------|-------|----------|-------|-----------|--|--|
| 40 | | | -888 | | | | - 888 | | | |
| 35 | | | | | | | | | | |
| ar Mis | | - | | | | | | | | |
| Number of Near Miss | | | | | | | - | | | |
| EnN 20 | | | _ | | | | | | | |
| 15 | | | | | | | | | | |
| 10 | Electrical | Traffic | Clin /Tuin | Dof Family | NALLE | 11070407 | Other | CY Totals | | |
| CY23 | Electrical | 1 | Slip/Trip 1 | Def Equip | MHE | HAZMAT | Other | 2 | | |
| CY22 | | 4 | 6 | 1 | 1 | | 2 | 14 | | |
| CY21 | 1 | • | 5 | _ | 1 | | 3 | 10 | | |
| CY20 | | 3 | 10 | 1 | | | 2 | 16 | | |
| - CY19 | 5 | 10 | 28 | 2 | 1 | | 19 | 65 | | |
| ■ CY18 | 2 | 3 | 17 | | 1 | 1 | 16 | 40 | | |
| ≅ CY17 | 2 | 4 | 8 | 3 | 1 | | 10 | 28 | | |
| ■ CY16 | 4 | 13 | 8 | | | | 5 | 30 | | |

Stacey Williams
Safety Specialist/Program Manager
639-7049



Unit Safety Reports



Briefing Order:

HQ Company

I & E

PSD

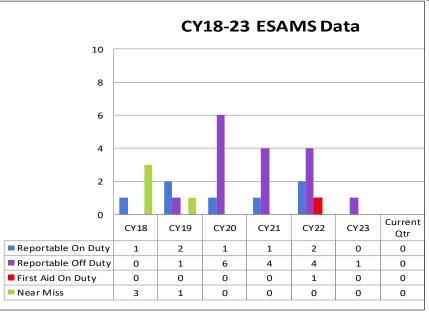
MCCS



Headquarters Company



| CY23 Total Injuries/Illnesses | | | | | | | | | | | | |
|-------------------------------|-----|-----|-------|--------|---------|----------|-------|-----|-----|-----|-----|-----|
| | 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. | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | On | | Off | On | | Off | On | | Off | On | | Off |
| Injuries | 0 | | 1 | 0 | | 0 | 0 | | 0 | 0 | | 0 |
| Rate | 0.0 | | 2.4 | 0.0 | | | | | | | | |
| | | C | Y23 L | st Tim | e Injur | ies/IIIn | esses | | | | | |
| | 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 | 0 | 0 | 0 | 0 |
| | On | | Off | On | | Off | On | | Off | On | | Off |
| Lost Time Injuries | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 |
| Lost Time Rate | 0.0 | | 0.0 | 0.0 | | 0.0 | 0.0 | | 0.0 | 0.0 | | 0.0 |
| Lost Day Rate | 0.0 | | 0.0 | | | | | | | | | |



| CY23 Property Damage | | | | | | | |
|----------------------|-----------------------|--------|--|--|--|--|--|
| 1 st Qtr | None | \$0.00 | | | | | |
| 2 nd Qtr | | | | | | | |
| 3 rd Qtr | | | | | | | |
| 4 th Qtr | | | | | | | |
| Total | 0 Property Damages | \$0.00 | | | | | |
| Inspection Results | | | | | | | |
| Ja | n 23 | Pass | | | | | |

| | 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 |
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| 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 |
| | NO ACTION IN PROGRESS | СОМІ | PLETED |



Narrative of Military RMI-SIR Cases CY23



| 1 st Qtr. | Date | Narrative | Status | Results |
|----------------------|------|---|----------|-------------|
| i Qu. | | SNM broke right pinky toe hitting against furniture at home | Off duty | Restriction |
| 2 nd Qtr. | | | | |
| 3rd Qtr. | | | | |
| 4 th Qtr. | | | | |

On duty
Off duty

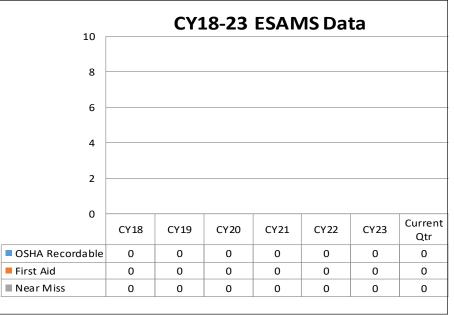
| Lost time |
|-------------|
| Restriction |
| Other |
| First Aid |
| |



MCLB Albany Headquarters and Staff



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | | | |
|-----------------------------------|-------------------------------|---------|-----|-----|--------|-----------------|-----|---------|-----|-----|---------|-----|--|--|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | 1st QTR | | | 2 | nd QTI | R | ; | 3rd QTI | ₹ | 4 | tth QTF | ₹ | | | |
| Injuries | | 0 | | | | | | | | | | | | | |
| Rate | | 0.0 | | | | | | | | | | | | | |
| CY23 Lost Time Injuries/Illnesses | | | | | | | | | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | , | 1st QTF | ₹ | 2 | nd QTI | QTR 3rd QTR 4th | | | | | th QTF | ₹ | | | |
| Lost Time Injuries | | 0 | | | | | | | | | | | | | |
| Lost Time Rate | | 0.0 | | | | | | | | | | | | | |
| Lost Day Rate | | 0.0 | | | | | | | | | | | | | |



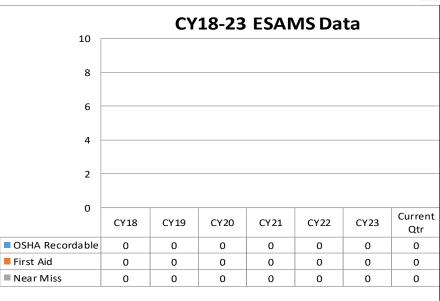
| CY2 | 3 Property D |)amage | | Objective | Objective Leader | Completion Date |
|--|---|--------|-----------------------|---|---|---------------------|
| 1 st Qtr | None | \$0.00 | 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
| 2 nd Qtr | | | 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 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 | 1 August 2023 |
| Total | Total 0 Property \$0.00 Inspection Results | | 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 |
| Jan 23 Pass | | | NO ACTION IN PROGRESS | СОМІ | PLETED | |



Operations and Training Division



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|-----|--------|---------|---------|----------|---------|-----|---------|--------|-----|--|--|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | | 1st QTF | ₹ | 2 | nd QT | R | 3 | Brd QTI | ₹ | 4 | th QTF | ₹ | | | |
| Injuries | | 0 | | | | | | | | | | | | | |
| Rate | | 0.0 | | | | | | | | | | | | | |
| | | | CY2 | 3 Lost | Time Ir | njuries | /IIIness | es | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | , | 1st QTF | ₹ | 2 | nd QT | R | 3 | Brd QTI | ₹ | 4th QTR | | | | | |
| Lost Time Injuries | | 0 | | | | | | | | | | | | | |
| Lost Time Rate | | 0.0 | | | | | | | | | | | | | |
| Lost Day Rate | | 0.0 | | | | | | | | | | | | | |



| CY23 | CY23 Property Damage | | | | | | | | | |
|---------------------|---------------------------------|--------|--|--|--|--|--|--|--|--|
| 1 st Qtr | None | \$0.00 | | | | | | | | |
| 2 nd Qtr | 2 nd Qtr | | | | | | | | | |
| 3 rd Qtr | | | | | | | | | | |
| 4 th Qtr | | | | | | | | | | |
| Total | Total 0 Property \$0.00 Damages | | | | | | | | | |
| Inspection Results | | | | | | | | | | |
| Mar 23 Pass | | | | | | | | | | |

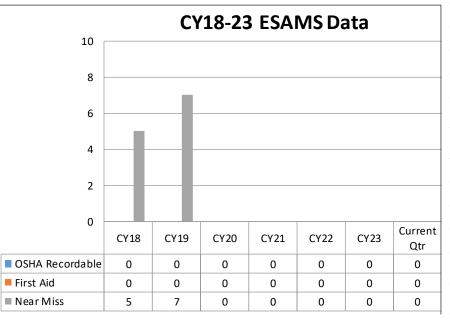
| | Objective | Objective Leader | Completion Date |
|---|---|---|---------------------|
| 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
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| 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 |
| | NO ACTION IN PROGRESS | СОМІ | PLETED |



Manpower



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|-----|---------|---------|---------|----------|---------|-----|---------|---------|-----|--|--|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | | 1st QTF | ₹ | 2 | nd QTI | R | 3 | Brd QTI | ₹ | 4 | tth QTF | 2 | | | |
| Injuries | | 0 | | | | | | | | | | | | | |
| Rate | | 0.0 | | | | | | | | | | | | | |
| | | | CY2 | 3 Lost | Time Ir | njuries | /IIIness | es | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | | 1st QTF | ₹ | 2nd QTR | | | 3 | Brd QTI | ₹ | 4th QTR | | | | | |
| Lost Time Injuries | | 0 | | | | | | | | | | | | | |
| Lost Time Rate | | 0.0 | | | | | | | | | | | | | |



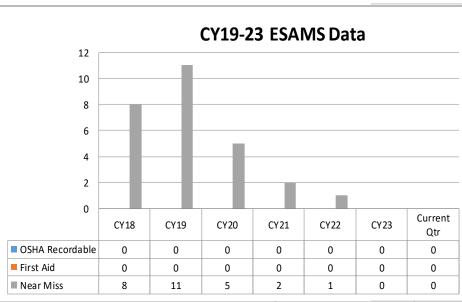
| CY23 | B Property D | amage | | Objective | Objective Leader | Completion Date |
|---------------------|--------------------|--------|-----------------------|---|---|---------------------|
| 1 st Qtr | None | \$0.00 | 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
| 2 nd Qtr | | | 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 |
| 4 th Qtr | 0 Property | | 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 |
| | Inspection Results | | 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 |
| Mar 23 Pass | | | NO ACTION IN PROGRESS | COM | PLETED | |



Office of the Comptroller



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|-----|--------|---------|---------|----------|---------|-----|---------|--------|-----|--|--|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | · | 1st QTF | 2 | 2 | nd QT | R | ** | Brd QTI | ۲ | 4 | th QTF | ₹ | | | |
| Injuries | | 0 | | | | | | | | | | | | | |
| Rate | | 0.0 | | | | | | | | | | | | | |
| | | | CY2 | 3 Lost | Time Ir | njuries | /IIIness | es | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | , | st QTF | 2 | 2 | nd QT | R | 3 | 3rd QTI | ₹ | 4th QTR | | | | | |
| Lost Time Injuries | | 0 | | | | | | | | | | | | | |
| Lost Time Rate | | 0.0 | | | | | | | | | | | | | |



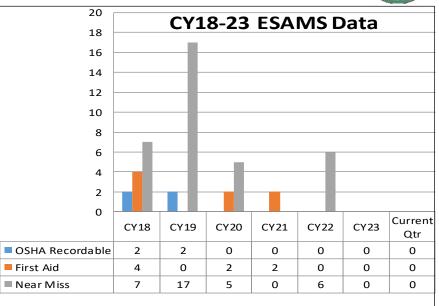
| CY2 | 3 Property D | amage | | Objective | Objective Leader | Completion Date |
|---------------------|--------------------|--------|-----------------------|---|---|---------------------|
| 1 st Qtr | None | \$0.00 | 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
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| 4 th Qtr | 0 Property | \$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 assessment. | Division Directors, Special Staff and HQ Company Commander | 1 August 2023 |
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| Mar 23 Pass | | | NO ACTION IN PROGRESS | COM | PLETED | |



Logistics Support Division



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|-----|--------|---------|---------|----------|---------|-----|---------|--------|-----|--|--|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | | 1st QTF | ₹ | 2 | nd QT | R | 3 | Brd QTI | R | 4 | th QTF | ₹ | | | |
| Injuries | | 0 | | | | | | | | | | | | | |
| Rate | | 0.0 | | | | | | | | | | | | | |
| | | | CY2 | 3 Lost | Time Ir | njuries | /IIIness | es | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | | | |
| | | 1st QTF | ₹ | 2 | nd QT | R | 3 | Brd QTI | ₹ | 4th QTR | | | | | |
| Lost Time Injuries | | 0 | | | | | | | | | | | | | |
| Lost Time Rate | | 0.0 | | | | | | | | | | | | | |
| Lost Day Rate | | 0.0 | | | | 1 | | | | | | | | | |



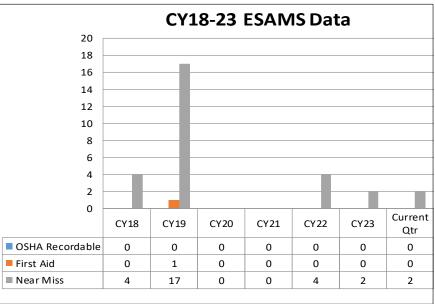
| C | Y23 Property Da | mage | | Objective | Objective Leader | Completion Date |
|---------------------|---|--------|---|---|---|---------------------|
| 1 st Qtr | None | \$0.00 | 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
| 2 nd Qtr | | | 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 |
| 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 | 1 August 2023 |
| Total | Total 0 Property Damages \$0.00 Inspection Results | | 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 |
| | Nov 22 | PASS | | NO ACTION IN PROGRESS | СОМІ | PLETED |



Communications and Information Systems Division



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|-----|---------|------------------------------|-----|---------|---------|-----|---------|---------|-----|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | |
| | | 1st QTF | ₹ | 2 | nd QT | R | ; | 3rd QTI | ₹ | 4 | 4th QTR | | |
| Injuries | | 0 | | | | | | | | | | | |
| Rate | | 0.0 | | | | | | | | | | | |
| | | | CY2 | 3 Lost | Lost Time Injuries/Illnesses | | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | |
| | , | 1st QTF | ₹ | 2nd QTR | | | 3rd QTR | | | 4th QTR | | | |
| Lost Time Injuries | | 0 | | | | | | | | | | | |
| Lost Time Rate | | 0.0 | | | | | | | | | | | |
| Lost Day Rate | | 0.0 | | | | | | | | | | | |



| CV2 | 3 Property Dam | 1300 | | | | | | | | | |
|-------------------------|--------------------|--------|--|--|--|--|--|--|--|--|--|
| CIZ | 5 Property Dail | laye | | | | | | | | | |
| 1 st Qtr | None | \$0.00 | | | | | | | | | |
| 2 nd Qtr | | | | | | | | | | | |
| 3 rd Qtr | | | | | | | | | | | |
| 4 th Qtr | | | | | | | | | | | |
| Total 0 Property \$0.00 | | | | | | | | | | | |
| Ins | Inspection Results | | | | | | | | | | |

Pass

Mar 23

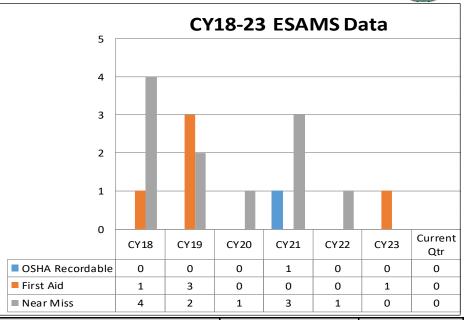
| | Objective | Objective Leader | Completion Date |
|---|---|---|---------------------|
| 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
| 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 |
| | NO ACTION IN PROGRESS | СОМІ | PLETED |



Installation & Environment Division



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|-----|---------|---------|---------|----------|---------|-----|-----|---------|-----|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 1 | 0 | 0 | | | | | | | | | | |
| | | 1st QTF | ₹ | 2nd QTR | | | 3 | 3rd QTI | ₹ | 4 | 4th QTR | | |
| Injuries | | 1 | | | | | | | | | | | |
| Rate | | 5.7 | | | | | | | | | | | |
| | | | CY2 | 3 Lost | Time Ir | njuries | /IIIness | es | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 0 | 0 0 0 | | | | | | | | | | | |
| | | 1st QTR | | | nd QT | R | 3 | Brd QTI | ₹ | 4 | th QTF | ₹ | |
| Lost Time Injuries | | 0 | | | | | | | | | | | |
| Lost Time Rate | 0.0 | | | | | | | | | | | | |
| Lost Day Rate | | 0.0 | | | | | | | | | | | |



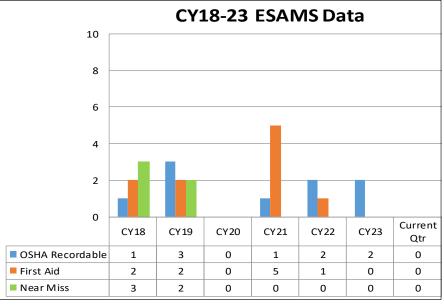
| Rate | | | | | | | - | | | | |
|---------------------|---------------------------------|--------|---|---|---|-----------|---|---------------------|--|--|--|
| (| CY23 Property Dar | mage | | | Objective | | Objective Leader | Completion Date | | | |
| 1 st Qtr | None | \$0.00 | 1 | to include implementati | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 include implementation of the Joint Risk Assessment Tool in Coordance with MCO 5100.29C. | | | | | | |
| 2 nd Qtr | 2 nd Qtr | | | | g provided by the Installation Safety I actors are also invited to view the JR | | Division Directors, Special Staff and HQ Company | 15 May 2023 | | | |
| 3 rd Qtr | 3 rd Qtr | | | training. | | Commander | | | | | |
| 4 th Qtr | | | 3 | routine events, operation | k assessment for new or complex no ons, or processes using the five step T to complete at least one deliberate | s of risk | Division Directors, Special Staff and HQ Company Commander | 1 August 2023 | | | |
| Total | Total 0 Property Damages \$0.00 | | | assessment. | | | Division Directors, | | | | |
| | Inspection Results | | | Ensure risk assessmen processes, checklists a | its are integrated into SOP's, written and safety briefings. | | Special Staff and HQ Company Commander | 16 December 2023 | | | |
| No | ovember 22 | Pass | | NO ACTION | IN PROGRESS | | СОМЕ | PLETED | | | |



Public Safety Division



| CY23 Total Injuries/Illnesses | | | | | | | | | | | | | |
|-------------------------------|-----|--------|-----|---------|------------------------------|-----|-----|---------|-----|---------|---------|-----|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 0 | 0 | 2 | | | | | | | | | | |
| | , | st QTF | ₹ | 2nd QTR | | | ** | Brd QTI | ₹ | 4 | 4th QTR | | |
| Injuries | | 2 | | | | | | | | | | | |
| Rate | | 6.6 | | | | | | | | | | | |
| | | | CY2 | 3 Lost | Lost Time Injuries/Illnesses | | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | |
| | • | st QTF | ₹ | 2nd QTR | | | 3 | Brd QTF | ₹ | 4th QTR | | | |
| Lost Time Injuries | | 0 | | | | | | | | | | | |
| Lost Time Rate | 0.0 | | | | | | | | | | | | |
| Lost Day Rate | | 0.0 | | | | | | | | | | | |



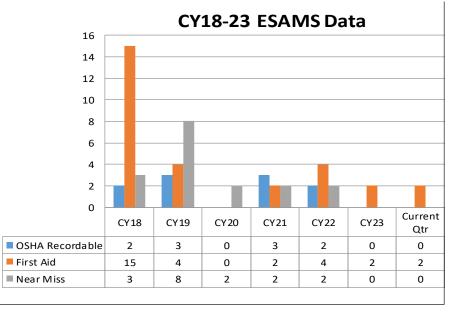
| | CY23 Property Da | amage | | Objective | Objective Leader | Completion Date |
|---------------------|---------------------------------|--------|---|---|---|---------------------|
| 1 st Qtr | None | \$0.00 | 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
| 2 nd Qtr | | | 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 | 3 rd Qtr | | | Conduct a thorough risk assessment for new or complex non- | Division Directors, | |
| 4 th Qtr | | | 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 | Total 0 Property Damages \$0.00 | | 4 | Ensure risk assessments are integrated into SOP's, written | Division Directors, Special Staff and | 16 December |
| | Inspection Results | | | processes, checklists and safety briefings. | HQ Company Commander | 2023 |
| | Jan 23 | Pass | | NO ACTION IN PROGRESS | СОМІ | PLETED |



Marine Corps Community Services



| | CY23 Total Injuries/Illnesses | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|------|---------|-----------------------------|-----|-----|---------|-----|---------|---------|-----|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 1 | 0 | 1 | | | | | | | | | | |
| | , | 1st QTR | | | nd QT | R | ** | 3rd QTI | ₹ | 4 | 4th QTR | | |
| Injuries | | 2 | | | | | | | | | | | |
| Rate | | 6.7 | | | | | | | | | | | |
| | | | CY23 | Lost | ost Time Injuries/Illnesses | | | | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 0 | 0 | 0 | | | | | | | | | | |
| | • | 1st QTF | ₹ | 2nd QTR | | | 3 | Brd QTI | ₹ | 4th QTR | | | |
| Lost Time Injuries | 0 | | | | | | | | | | | | |
| Lost Time Rate | 0.0 | | | | | | | | | | | | |
| Lost Day Rate | | 0.0 | | | | | | | | | | | |



| CY2 | 23 Property Da | amage | | | | | | | | |
|---------------------------------|-----------------------|--------|--|--|--|--|--|--|--|--|
| 1 st Qtr None \$0.00 | | | | | | | | | | |
| 2 nd Qtr | | | | | | | | | | |
| 3 rd Qtr | 3 rd Qtr | | | | | | | | | |
| 4 th Qtr | | | | | | | | | | |
| Total | 0 Property Damages | \$0.00 | | | | | | | | |
| Ins | spection Re | sults | | | | | | | | |
| M | arch | Pass | | | | | | | | |

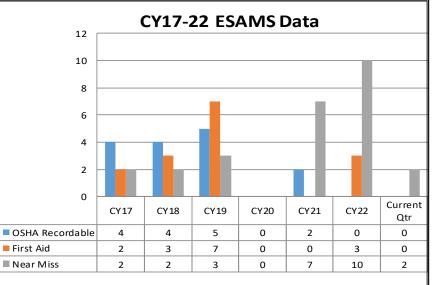
| | Objective | Objective Leader | Completion Date |
|---|---|---|---------------------|
| 1 | Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C. | Installation Safety Manager | 28 February 2023 |
| 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 |
| | NO ACTION IN PROGRESS | СОМІ | PLETED |



DLA Distribution Albany Georgia



| | CY22 Total Injuries/Illnesses | | | | | | | | | | | | |
|-----------------------|-------------------------------|---------|-----|--------|---------|---------|-------------------|---------|-----|---------|---------|-----|--|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | ries 0 0 0 | | | | 2 1 0 | | | 0 | 0 | | | | |
| | | 1st QTF | ₹ | 2 | nd QT | R | ; | 3rd QTI | ₹ | 4 | 4th QTR | | |
| Injuries | | 0 | | | 3 | | | 0 | | | | | |
| Rate | | 0.0 | | 4.8 | | | | 3.2 | | | | | |
| | | | CY2 | 2 Lost | Time Ir | njuries | /IIIness | es | | | | | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| Injuries | 0 | 0 | 0 | 1 | 0 | 0 | 0 0 1 | | | | | | |
| | • | 1st QTF | ₹ | 2 | nd QT | R | ; | 3rd QTI | ₹ | 4th QTR | | | |
| Lost Time Injuries | | 0 | | | 1 | Lost | Time Greater Than | | | Injury | | | |
| Lost Time Rate | | 0.0 | | | 1.6 | | | 2.1 | | | | | |
| Lost Day Rate | | 0.0 | | | 1.6 | | | 2.1 | | | | | |



| CY22 Property Damage | | |
|----------------------|--|--|
| 1 st Qtr | | |
| 2 nd Qtr | | |
| 3 rd Qtr | | |
| 4 th Qtr | | |
| Total | | |

Most Recent Inspection May 22

Successes, Initiatives, and Concerns

DLA Distribution Albany:

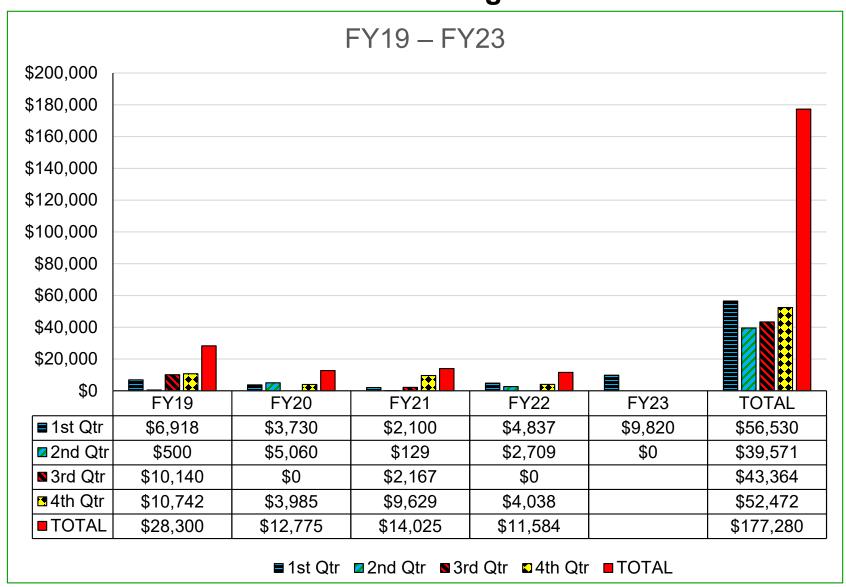
- We will continue to work daily to support our Marine Corps customers and provide excellent service supplying our nation's Warfighters
- Focus on safety training regarding MHE mishaps.
- All roll-up doors will remain closed unless the area is actively receiving or loading material for shipment. The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



GOV Fleet Safety



GOV Damage



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



FY23 GOV and Real Property Damage Cases



| Quarter | Date | Narrative | Cost |
|---------------------|--|--|-----------|
| | 17 Oct 22 | Patrol GOV collision with railroad track. Tag G621770 | \$5350.00 |
| 1 st Qtr | Driver's side tire exploded causing damage to vehicle. | | \$4370.30 |
| | 12 Dec 22 | LSD- Broken window after employee from another division attempted to use a frozen, pressurized air hose, lashing out of control. | \$100.00 |
| 2 nd Qtr | | None | \$0.00 |
| 3 rd Qtr | | | |
| 4 th Qtr | | | |
| 4 Qti | | | |
| Qtr Total | | 3 Property Damages | |
| Total | | | \$9820.30 |

Total reimbursable: \$0



Property Damages







Driver Education Program



CY23

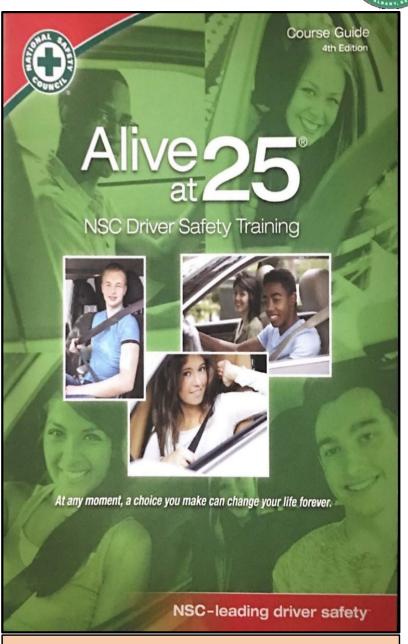
| Course | Alive at 25 | Attitudinal Dynamics of Driving (ADD) |
|-----------------------|--|---|
| Hours | 0730 -1200 | 0800-1500 |
| Location | HRO, Bldg. 3010 | HRO, Bldg. 3010 |
| Required For | Marines under age 26 | Drivers designated by the Base Traffic Court |
| Available For | Marine and Civilian 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, 11 May 23 Thursday, 10 Aug 23 Thursday, 12 Oct 23 | The ADD course is taught as needed. 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

Allive 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.



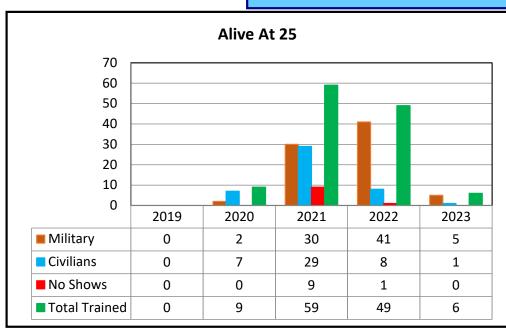
POC for all driver training: Jon Peacock @ (229) 639-7050

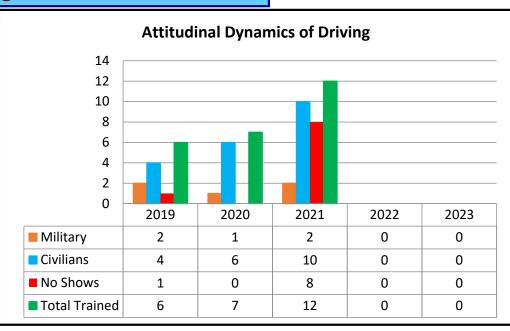


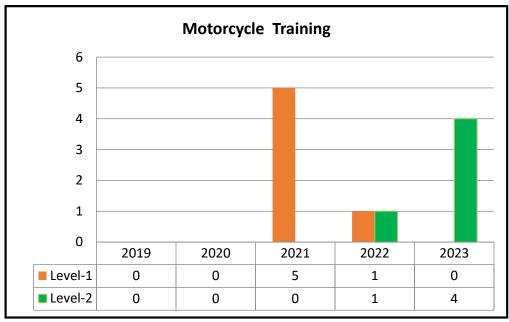
Traffic Safety



Driver Education Program as of 31 Mar 23







Albany Riders Club

| Base Mentor | CySat Joseph Flowers | 639-6995 | |
|----------------|----------------------|----------|--|
| Representative | GySgt Joseph Flowers | | |
| MMP President | VACANT | | |
| Traffic Safety | Jon A. Peacock | 639-7050 | |

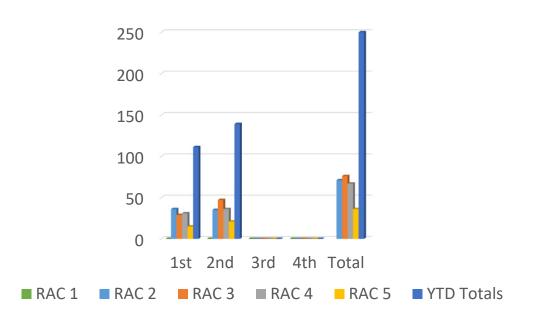
Contact GySgt Flowers for information regarding training availability, and MMP registration. POC for Traffic Safety Program – Jon A. Peacock 639-7050



MCFD – 2nd Qtr. FY23



| Prevention Section | | |
|--------------------------------|---------|-----|
| FY-2023 | 2nd QTR | YTD |
| Inspections | 174 | 291 |
| Violations Open | 132 | 271 |
| Violations Closed | 64 | 179 |
| On the Spot Corrections (OSCs) | 18 | 30 |
| Hot Work Permits Issued (HWPs) | 20 | 35 |



- 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.waltermon@usmc.mil

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

Total Fire Wardens Trained for 2nd QTR: 12



MCPD – 1st Qtr. CY23



Reported Traffic Collisions



POV

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

| VEHICLE TYPE | Quarter | YTD |
|--------------------|---------|-----|
| POV - POV | 0 | 0 |
| POV - GOV | 0 | 0 |
| POV - Fixed Object | 2 | 2 |
| POV - Animal | 2 | 2 |
| Hit & Run (POV) | 0 | 0 |
| POV - Bicycle | 0 | 0 |
| POV - Rollover | 0 | 0 |
| Motorcycle | 0 | 0 |
| Total | 4 | 4 |

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

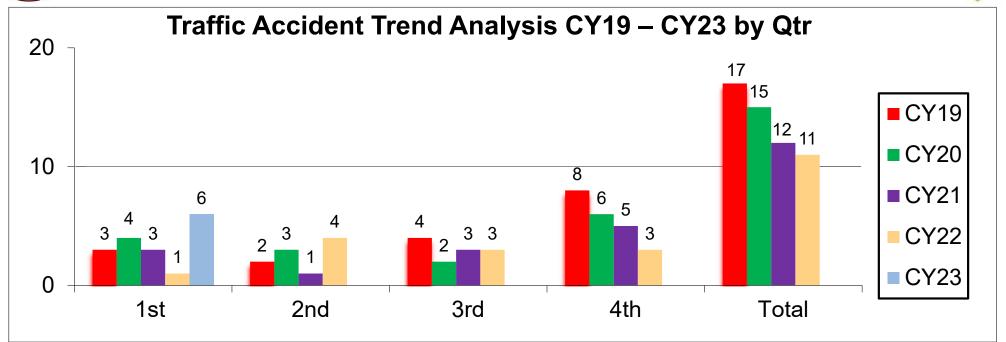
| VEHICLE TYPE | Quarter | YTD |
|--------------------|---------|-----|
| GOV - GOV | 0 | 0 |
| GOV - POV | 1 | 1 |
| GOV - Fixed Object | 1 | 1 |
| Total | 2 | 2 |

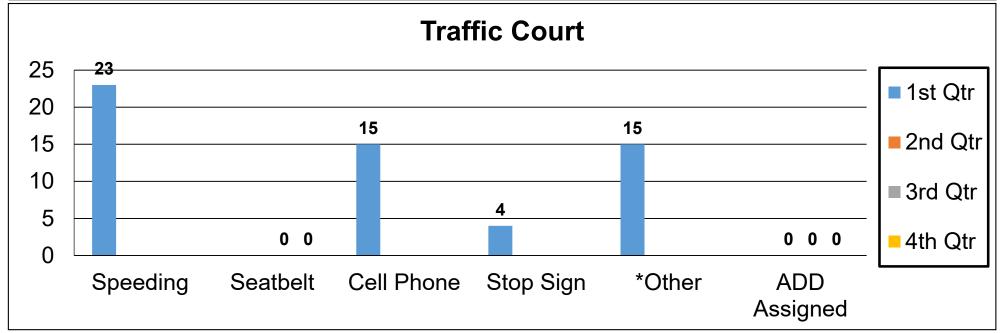
| VEHICLE TYPE | Quarter | YTD |
|--------------------|---------|-----|
| POV - POV | 1 | 1 |
| POV - GOV | 0 | 0 |
| POV - Fixed Object | 0 | 0 |
| Total | 1 | 1 |



MCPD – 1st Qtr. CY23



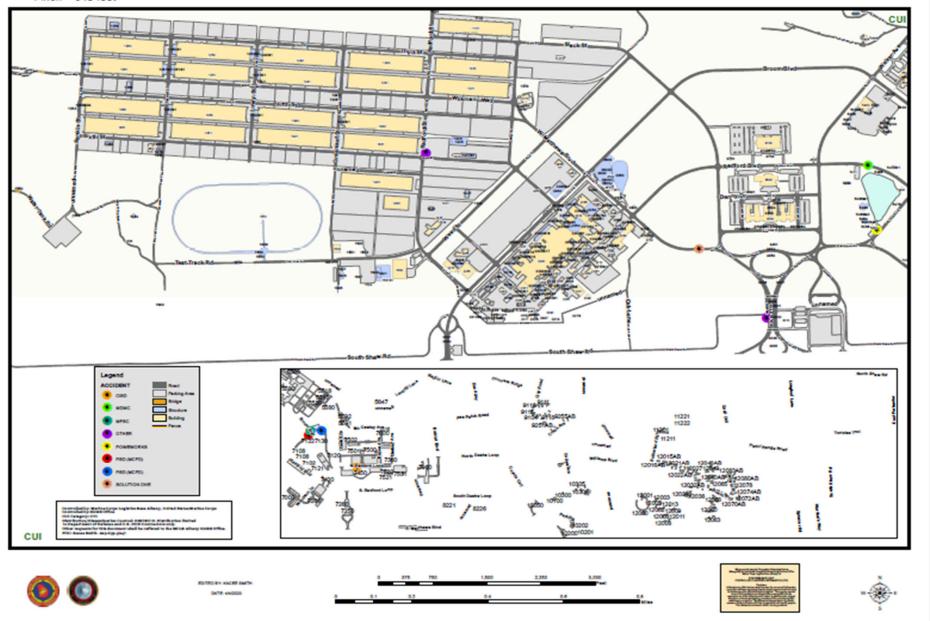








VEHICLE INCIDENT LOCATIONS 1ST QUARTER 2023





Injury Compensation



Federal Workers' Compensation Program

Employees' Compensation Operations & Management Portal (ECOMP) has become the preferred vehicle for processing new employee injury claims electronically.

- □ All injuries should be reported using the electronic CA-1 or CA-2 forms which are within the ECOMP System
- □ CA-1 and CA2 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.

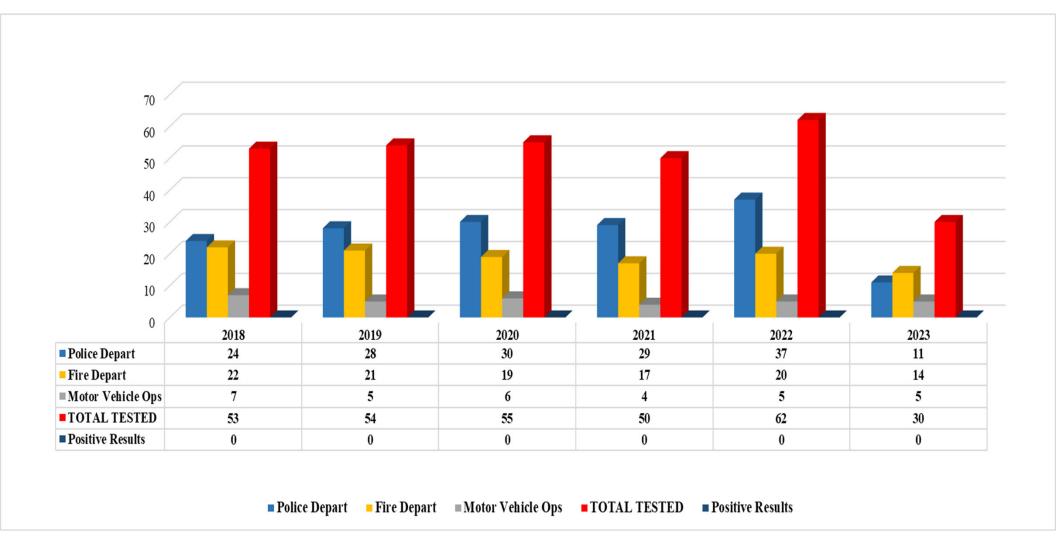
| | <u>Injury Status</u> |
|-------------|---|
| <u>Jan.</u> | One injury was reported. Employee has returned to work. |
| <u>Feb.</u> | > No injuries were reported. |
| <u>Mar.</u> | > No injuries were reported. |

Shelia Lester Florence Injury Compensation Program Administrator (229) 639-5244 Abria Johnson Alternate Injury Compensation Program Administrator (229) 639-5255



Annual Drug Testing Results (2018 thru 2023)







Ergonomics



Ergonomics Applied to the Hierarchy of Controls

Engineering

<u>Administrative</u>

Personal Protective Equipment (PPE)

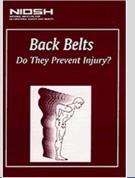


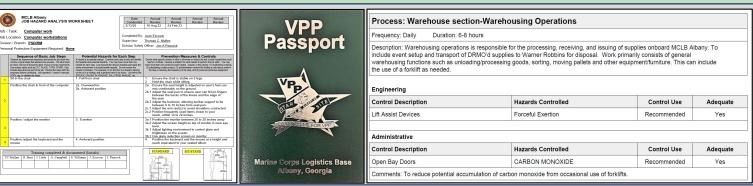
Administrative controls establish work practices that reduce the duration, frequency, or intensity of exposure to hazards. This may include work process, training, job rotation, shift or task time limit.

Some examples of Administrative controls implemented at MCLE

Some examples of Administrative controls implemented at MCLB Albany include:

- Job Hazard Analyses (JHA) Worksheets
- Industrial Hygiene (IH) Surveys
- Safety and Health Standard Operating Procedures (SOP)
- Local Personal Protective Equipment (PPE) policies
- Work schedules (tropical hours)





Resource: https://www.osha.gov/otm/section-7-ergonomics/chapter-1#rbi

Juan Escovar Ergonomics Coordinator 639-5625



Radiation Safety Program





Activities:

- 12 Jan 23: Submitted RASP Command Inventory (2022) to RASO
- 19 Jan 23: Shipped Seventy-Five (75) Light Aiming Post to Consolidated Storage, Camp Lejeune

Current inventory as of 31 Mar 23:

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

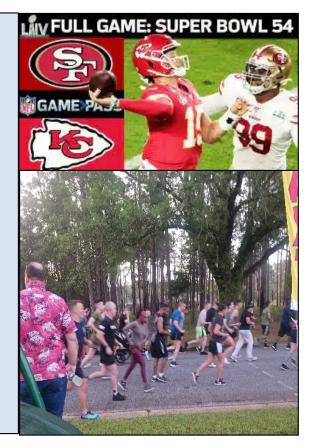


Recreation and Off-Duty Safety (RODS)



- ☐ Completed the Back In The Saddle (B.I.T.S.)

 Training for Marines on 10 January 2023
- ☐ Reviewed the following RM worksheets:
 - 1. Super Bowl Tail Gate Event on 10 February 2023
 - 2. Cupid Shuffle Fun Run on 29 February 2023
 - 3. President's Day Fun Run on 30 March 2023









Explosives Safety



MCPD K-9 CETASM: Awaiting transformer for project continuation. Expected delivery time frame is August.





SACO



ALCOHOL/URINALYSIS SCREENING PROGRAM FY22 2nd QUARTER TESTING RESULTS

- 0 = Alcohol Related Incident (ARI) for 2nd Qtr
- 0 = Drug Related Incidents (DRI) for 2nd Qtr
- 0 = Tested "Positive" of .02 or above for Breathalyzer Screening

Jan

- 9 MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 32 MARINES WERE TESTED FOR THE MONTH.
- 0 TESTED POSITIVE FOR BREATHALYZER / URINALYSIS SCREENING

Feb

- 10 MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 110 MARINES WERE TESTED FOR THE MONTH
- 0 TESTED POSITIVE FOR BREATHALYZER
- Mar
- 9 MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 27 MARINES WERE TESTED
- 0 TESTED POSITIVE FOR BREATHALYZER / URINALYSIS SCREENING



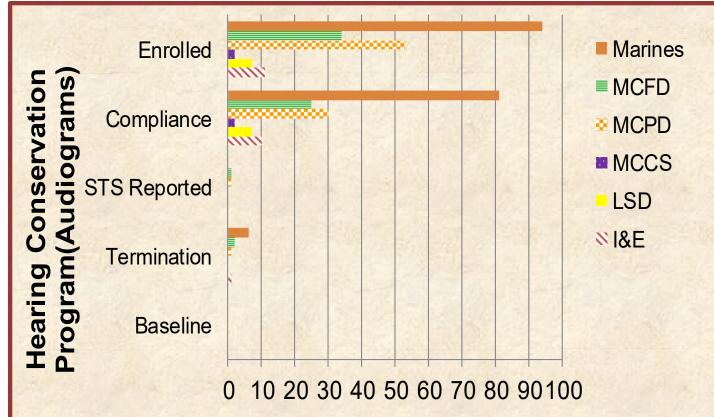
Hearing Conservation

Hearing Readiness Metrics CY23 as of 31 Mar 23



Reference: **MCO 6260.3A**, Marine Corps Hearing Conservation Program

- 1. Training requirements
- 2. Audiogram (Baseline, Annual, and Termination)
- 3. STS/PTS
- 4. Fit Testing
- 5. Identifying noise hazardous area and equipment
- 6. Best way to manage the program is by using ESAMS



| | Marines | MCFD | MCPD | MCCS | LSD | I&E | Total |
|----------------------|---------|-------|-------|--------|--------|-------|-------|
| Enrolled | 94 | 34 | 52 | 2 | 7 | 11 | 200 |
| Compliance | 81 24 | | 35 2 | | 7 | 10 | 159 |
| STS Reported | 0 | 1 | 1 | 0 | 0 | 0 | 2 |
| Audiogram Completion | 86.2% | 70.6% | 67.3% | 100.0% | 100.0% | 90.9% | 79.5% |
| STS Rate Reported | 0.0% | 2.9% | 1.9% | 0.0% | 0.0% | 0.0% | 1.0% |



Naval Medicine Readiness & Training Unit Albany, GA



Occupational Health

Industrial Hygiene Survey Schedule FY23

| Division | Hazard Category | IH Survey Due Date | | |
|------------------------------|--------------------|-----------------------|--|--|
| Public Safety Division (PSD) | 1 | Overdue | | |
| General Accounts | 1 | Overdue | | |



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: | 4 May 2023, 0900-1000 1 June 2023, 0900-1000 6 July 2023, 0900-1000 | 7-8 June 2023 | | | | |
| 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: | Please contact your division train | ning coordinator to reserve your seat. | | | | |

Supervisors needing Safety Leader's Workshop

| Name | | Division | | Name | Division | | Name | Division |
|------|---------------------|----------|----|------|----------|----|------|----------|
| 1 | Anna Mettrick | Compt | 7 | | | 13 | | |
| 2 | SSgt Matthew Rivera | HQ Co | 8 | | | 14 | | |
| 3 | Brandalynn Lott | Manpower | 9 | | | 15 | | |
| 4 | | | 10 | | | 16 | | |
| 5 | | | 11 | | | | | |
| 6 | | | 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 | Sgt Adam Will | Company Safety Officer 28 C | | Marines CY23 MCB CAMLEJ | | |
| Comptroller | Mrs. Sandra Howard | Mrs. Sandra Howard Safety Representative Not Require | | 17 – 28 Jul 23 | | |
| LSD | Mr. Ashley Brinkley | Safety Representative | 22 Jul 22 | 18 – 29 Sep 23 | | |
| OTD | Mr. Anthony Wade | Safety Representative | Not Required | | | |
| CISD | Mrs. Tammy Sisai | Safety Representative | 18 Dec 15 | | | |
| I&E | Mr. Ryan Carswell | Safety Specialist | 28 Apr 23 | | | |
| PSD | Mr. Jon Peacock | Safety Specialist | 05 Feb 16 | Ground Mishap | | |
| MCCS | Mrs. Alisha Montieth | Safety Representative | 12 Jun 09 | Investigation Course | | |
| PPA | Mr. Todd Smith | Safety Specialist | Yes | CY23 MCB CAMLEJ | | |
| SYSCOM | Mr. Jeffrey Wilson | Safety Officer | 9 Mar 07 | 11 – 15 Sep 23 | | |
| MFSC | Mr. Joseph Carson | Safety Manager | 6 Mar 09 | | | |
| DDAG | Vacant | Safety Specialist | Vacant | | | |
| 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.



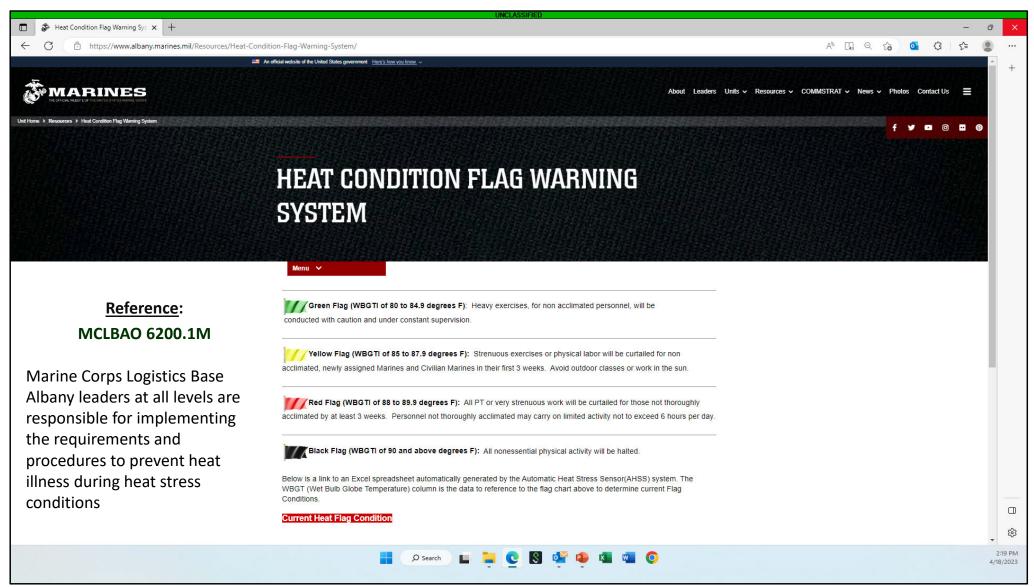
VPP ACTIVITIES



| | 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. |
| 3. | OSHA Region IV VPP Recertification – MCLB Albany, 27-31 Mar 23 |
| | Scheduled for CY23 |
| 1. | Two Safety Specialist scheduled to assist with Blount Island Command Readiness Assessment, 8-12 May 23 |
| 2. | OSHA Regional and National VPPPA Conference, Orlando, FL, 17-23 Sep 23 |



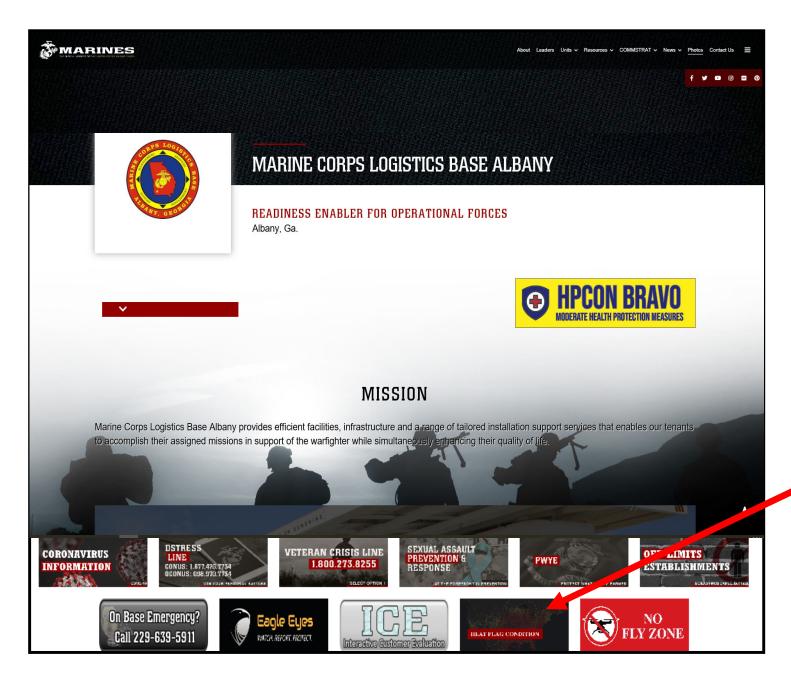




Stacey Williams
Safety Specialist/Program Manager
639-7049





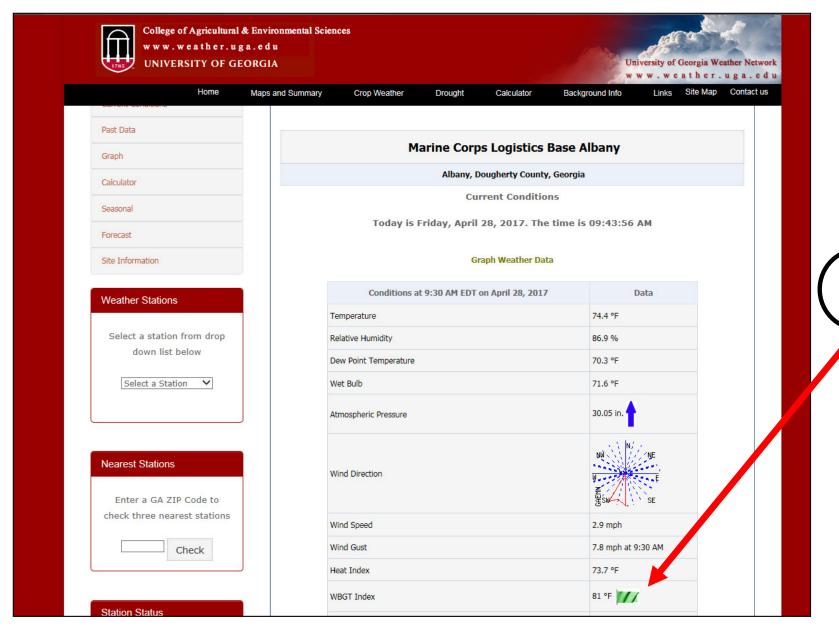


To access the heat stress flag condition, scroll down to the bottom of the home page.













Flag Warning System:





Green Flag (WBGTI of 80 to 84.9 degrees F): Heavy exercises, for non acclimated personnel, will be conducted with caution and under constant supervision.



LOW



Yellow Flag (WBGTI of 85 to 87.9 degrees F):
Strenuous exercises or physical labor will be curtailed for non acclimated, newly assigned Marines and Civilian Marines in their first 3 weeks. Avoid outdoor classes or work in the sun.





Red Flag (WBGTI of 88 to 89.9 degrees F): All PT or very strenuous work will be curtailed for those not thoroughly acclimated by at least 3 weeks. Personnel not thoroughly acclimated may carry on limited activity not to exceed 6 hours per day.

Med High



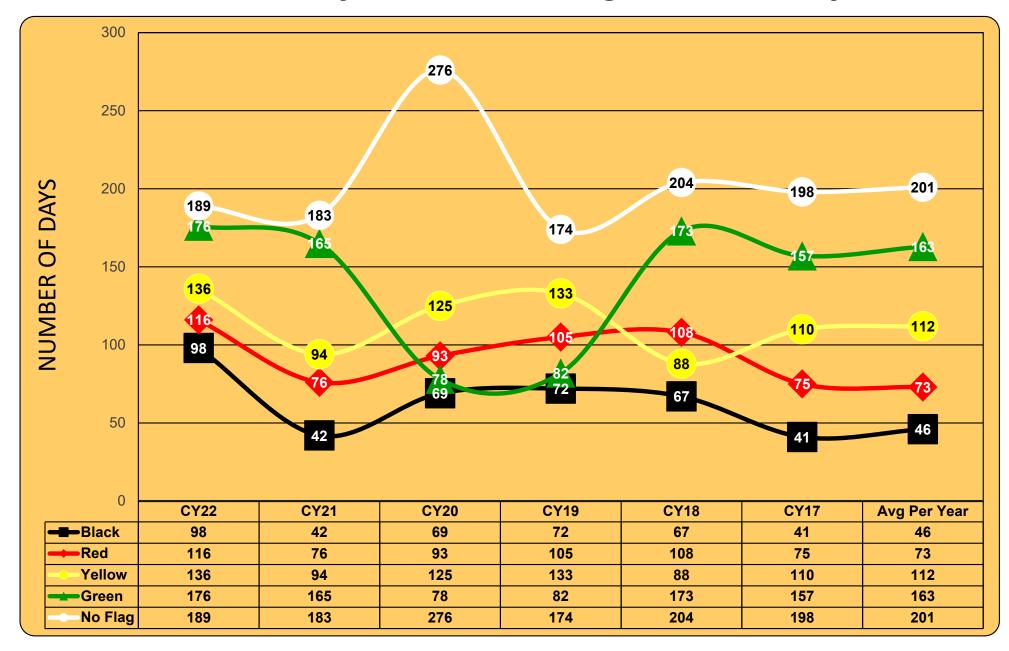
Black Flag (WBGTI of 90 and above degrees F): All nonessential physical activity will be halted.

High





MCLB Albany Heat Stress Flag Condition Days







- Information Availability
 - Base Internet Website
 - Call Risk Management at 639-5249
- Back-up System will be a manual WBGTI instrument
- Back-up System for dissemination of current conditions will be the responsibility of the organization to contact Risk Management
- Flag condition during non-working days can be found on the base website







To help prevent heat related illness:

- Stay hydrated properly with water and diluted electrolytes. Drink water every 15 minutes, even if you are not thirsty.
- Make sure you are acclimated to your environment.
- Rest in the shade to cool down.
- Wear a hat and light-colored clothing if you are working outside.
- If you have a pre-existing health problem, ask your doctors advice before jumping into outdoor activities.
- Learn the signs of heat illness and what to do in an emergency.
- Keep an eye on fellow workers.



CY23 Safety Award for 1st 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 | | | G | lazard Preven | ol | Safety & Health Training | | | | |
|--|---------------------------------------|-------------------|---------------------------|-------------------|------------------|------------------------|--------------------------|--------------------------|--------------------------|-----------------------------|----------------|------------------|--|
| | oyee Involven | | Table 2: Near Miss Report | | | Та | ble 3: Hazard Aba | ement | | Table 4: Training (ESAMS) | | | |
| | PSC Participation | Ranking Orde | er Points | Points Earned | | Ranking Order | Points Earn | ed | Ranking Order | | Points Earned | | |
| _ | Ranking Order Points Earned | | 1 st | 10 F | 10 Points | | 1 st | 25 Points | 3 | 1 st | | 25 Points | |
| If member(s) from your division attend all scheduled VPPSC | | | 2 nd | 9 P | 9 Points | | 2 nd | 23 Points | 3 | 2 nd | | 20 Points | |
| | the impact could 30 points earned. | | 3 rd | 8 P | 8 Points | | 3 rd | 21 Points | 3 | 3 rd | | 18 Points | |
| | ed are assessed | | 4 th | 7 P | oints | | 4 th | 19 Points | 5 | 4 th 16 Po | | Points | |
| Absentee | e Points Ea | ırned | 5 th | 6 P | oints | | 5 th | 17 Points | 5 | 5 th 14 P | | Points | |
| 0 | 30 Poir | nts | 6 th | 5 P | oints | | 6 th | 15 Points | 5 | 6 th 12 Pc | | 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 | oints | 8 th | | 11 Points | | 8 th | 8 | Points | |
| > 2 | 0 Poin | ts | 9 th | 2 P | oints | 9 th | | 9 Points | | 9 th 6 P | | Points | |
| 100% Participatio | 30 Poir on | nts | No Near Mis Report | ss 0 P | oints | | 100% Hazard Abatement | 30 Points | 5 | 100% Required Training | | 30 Points | |
| Division | Avg. Number of Employees | VPPSC Absentee | Near Miss Reported | Total Findings | Open Findings | S&H Training % | VPPSC Pts. Earned | Near Miss Pts. Earned | Abatement Pts. Earned | S&H Training Pts. Earned | Total Score | Winning Order | |
| HQ & Staff | 16 | 0 | 0 | 0 | 0 | 79% | 30 | 0 | 30 | 10 | 70 | 6 | |
| Comptroller | 10 | 0 | 0 | 0 | 0 | 91% | 30 | 0 | 30 | 12 | 72 | 5 | |
| OTD | 12 | 0 | 0 | 0 | 0 | 97% | 30 | 0 | 30 | 18 | 78 | 3 | |
| HQ Co | 91 | 0 | 0 | 1 | 0 | 58% | 30 | 0 | 30 | 4 | 64 | 8 | |
| LSD | 53 | 0 | 0 | 0 | 0 | 93% | 30 | 0 | 30 | 16 | 76 | 4 | |
| CISD | 22 | 0 | 2 | 0 | 0 | 100% | 30 | 10 | 30 | 30 | 100 | 1 | |
| I&E | 64 | 0 | 0 | 0 | 0 | 99% | 30 | 0 | 30 | 20 | 80 | 2 | |
| PSD | 119 | 1 | 0 | 13 | 1 | 77% | 15 | 0 | 9 | 8 | 32 | 9 | |
| MCCS | 25 | 0 | 0 | 14 | 0 | 72% | 30 | 0 | 30 | 6 | 66 | 7 | |





Congratulations MCLB Albany, a Recertified VPP Star Worksite!





Thank you all for contributing to the successful recertification visit from the OSHA SGE team, they felt very welcomed and saw a strong safety-conscious workforce.

MCO 5100.29C, MCSMS

We worked very hard to be recertified as an OSHA VPP Star Worksite, let's keep it, by remembering: "We do not manage risk for the sake of being safe, we manage risk in pursuit of Operational Excellence."



CO Guidance





Mark your Calendars

The next Safety Officer's Council is: 26 Jul 23

The next Commanding Officer's Safety Council is: 1 Aug 23