

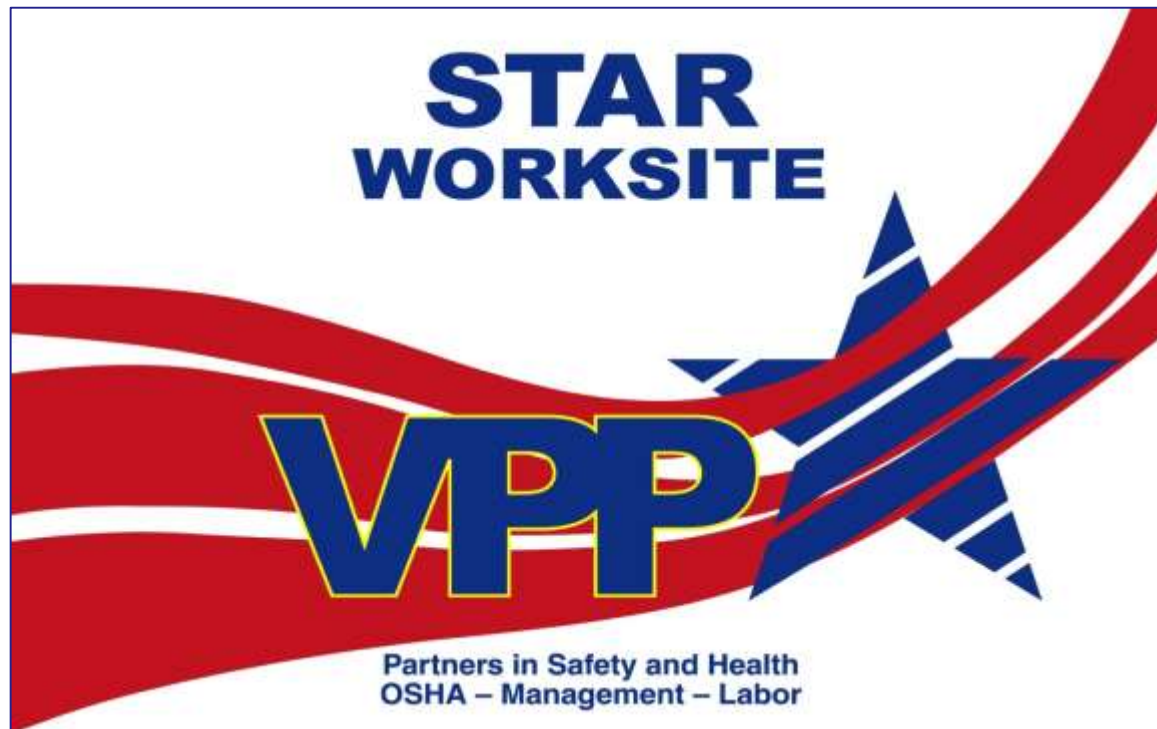


Marine Corps Logistics Base Albany

Commanding Officer's Quarterly Safety Council

FY19 3rd Quarter

7 August 2019

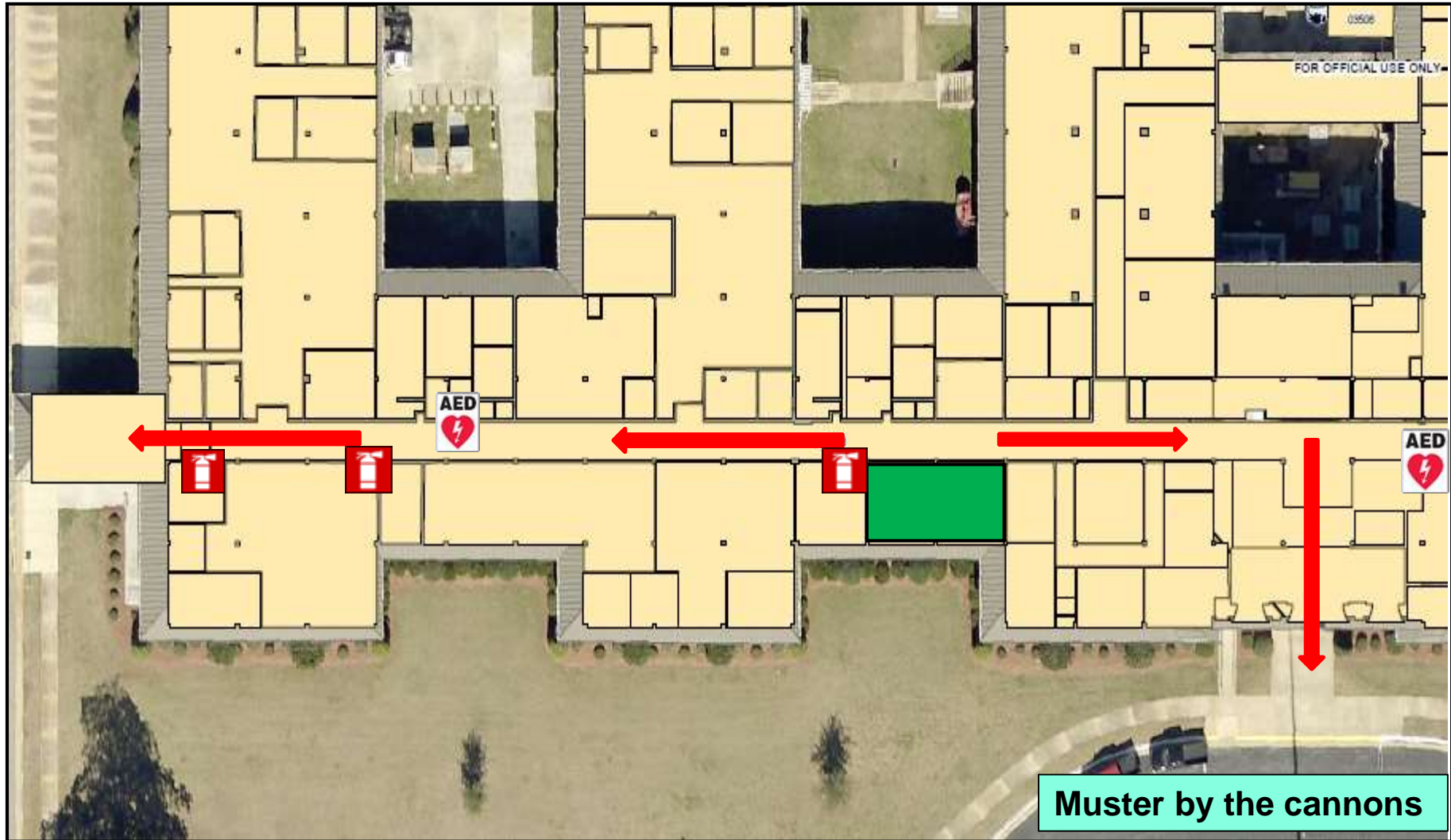




Emergency Evacuation



Coffman Hall Evacuation Routes



Muster by the cannons



Stacey, TC, and Juan presented a session “*What’s So Hard About Continuous Improvement*” at the VPPPA Region IV Conference 19 June 2019, Chattanooga, TN





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.

(NAVMC DIR 5100.8 Chap. 4 Para. 4001)

This meeting serves as the command:

- 1. Safe Driving Council** (MCO 5100.19F, Chap. 2, Para. 1)
- 2. Ergonomics Committee Meeting** (NAVMC DIR 5100.8 Chap. 19 Para. 19003)



AGENDA



Safety Goals

Safety Performance Metrics

Safety Inspections

Unit Safety Reports

GOV Fleet Safety

Fire & Emergency Services

Marine Corps Police Department

Injury Compensation

Ergonomics Program

Radiological Affairs Safety Program

Substance Abuse Control Officer

Hearing Conservation Program

Naval Branch Health Clinic

Safety Training

VPP Activities

Open Discussion

CO Guidance



CALENDAR YEAR 2019

Command Safety Program Goal



CY19 Command Safety Program Goal



GOAL: Increase ESAMS Participation

Background: Trend analysis of CY18 ESAMS reports revealed 40% of command users have incomplete ESAMS profiles. Further analysis revealed 22% of Marines and 8% of Civilian Marines failed to access ESAMS in the last 12 months while 19% of Marines and 3% of Civilian Marines have never accessed ESAMS. In addition, ESAMS training and medical surveillance compliance is at a substandard 82%. Of the 40 Near Miss events reported in CY18, only 18 users filed reports.

References: MCLBAO P5100.1L, MCO 6260.3, MCICOM Policy Letter 1-16

Goal: Increase command participation in ESAMS to 95% for every quarter in CY19.

Target Date: 13 December 2019

Goal Leader: Division Directors

Goal Progress Reporting: Directors, Special Staff, and HQ Company Commander will brief progress of this goal at the Commanding Officer's Quarterly Safety Council.

	Baselines	Profiles Current	ESAMS Accessed	ESAMS Accessed in Last 12 Months	Training Compliance	OMSS Compliance	Near Miss Events Reported	Users Reporting Near Miss Events
Civilian Marines	Current	64%	97%	92%	78%	83%	38	16
	Goal	100%	100%	100%	95%	95%	54	32
Marines	Current	41%	81%	78%	62%	73%	2	2
	Goal	100%	100%	100%	95%	95%	6	4

1	All users will complete the ESAMS Main Basic Introduction course located on the Help menu under ESAMS Tutorials.	Directors, Special Staff and HQ CO CDR	
2	All users will access ESAMS and update their profile, ensuring all fields on the profile page are completed. (NOTE: Civilian Marines will select "Not a Rider" for the Motorcycle Questionnaire unless operating a motorcycle is a job requirement.)	Directors, Special Staff and HQ CO CDR	
3	Risk Management will provide training materials for Near Miss reporting and Hazard Identification to the Division Safety Officers.	ISM	
4	Throughout the calendar year, users will complete required safety training in accordance with individually assigned duty tasks.	Directors, Special Staff and HQ CO CDR	13 Dec 19
5	Throughout the calendar year, leaders will ensure all medical surveillance examinations are documented and managed in ESAMS.	Directors, Special Staff and HQ CO CDR	13 Dec 19
6	Throughout the calendar year, leaders will train Marines and Civilian Marines to identify common workplace hazards and submit Near Miss reports using ESAMS.	Directors, Special Staff and HQ CO CDR	13 Dec 19

NO ACTION	IN PROGRESS	COMPLETED
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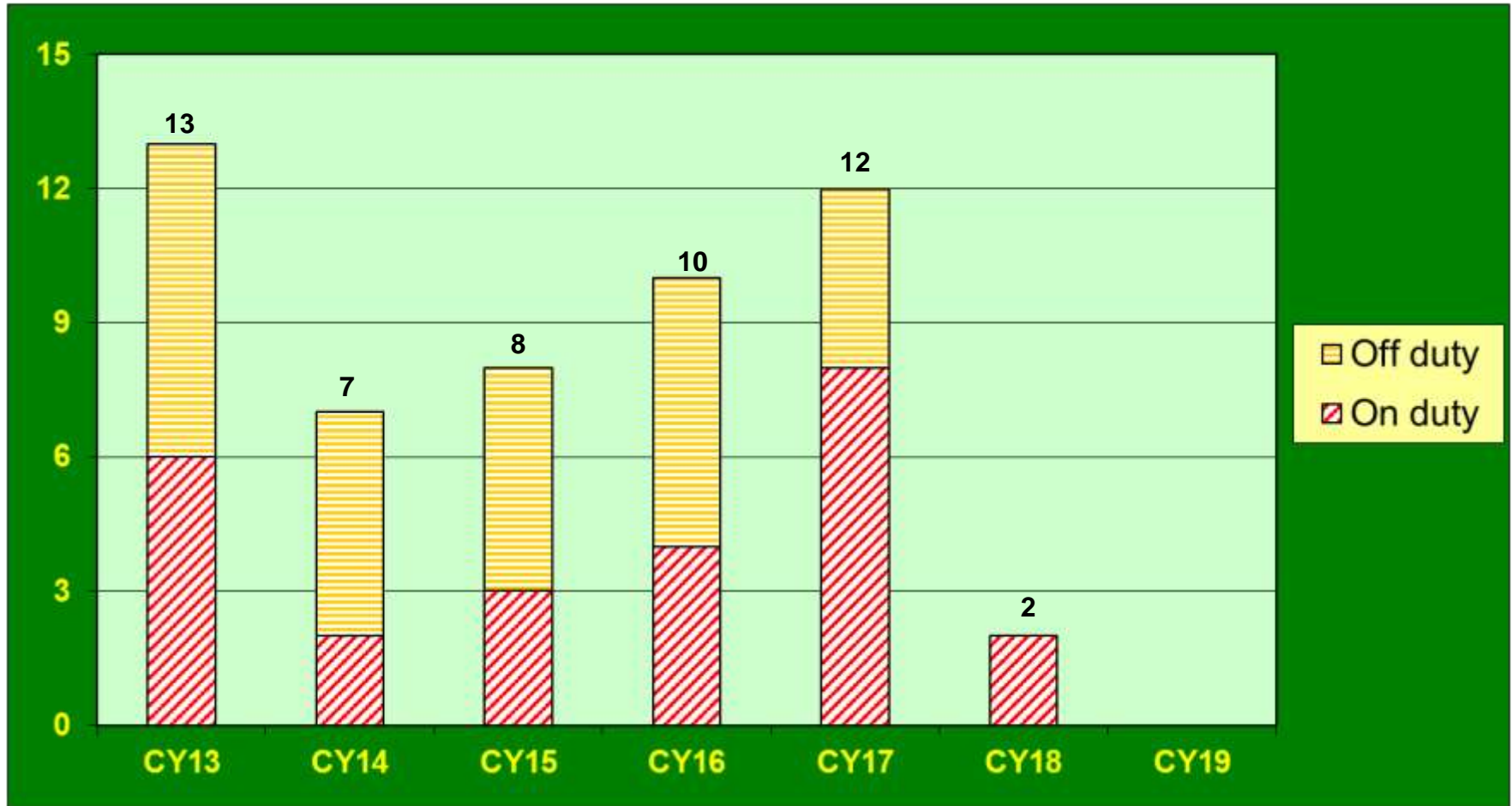


Safety Performance Metrics

As of 30 June 2019



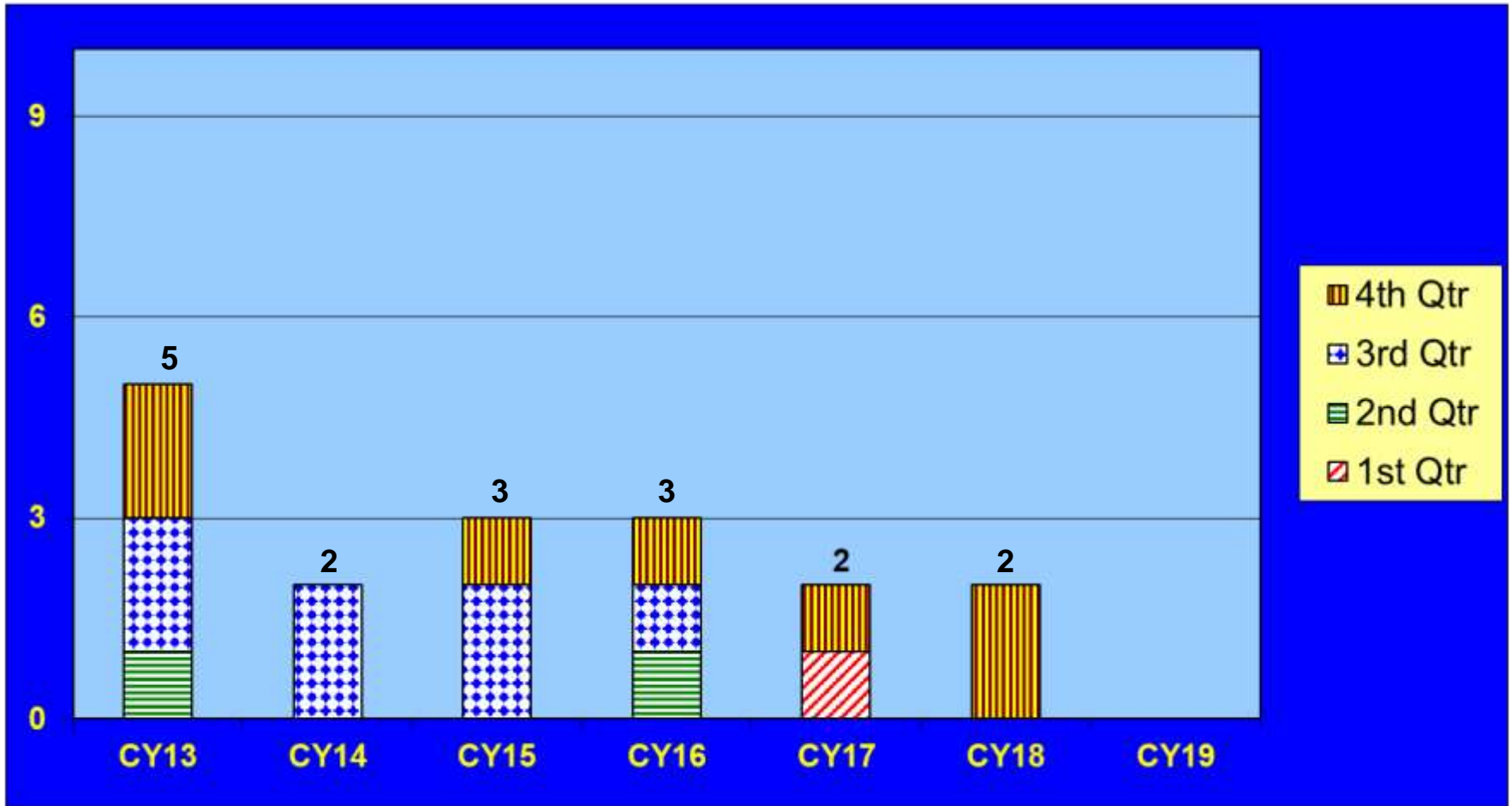
CY13-CY19 Military WESS Reportable Cases MCLB Albany



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



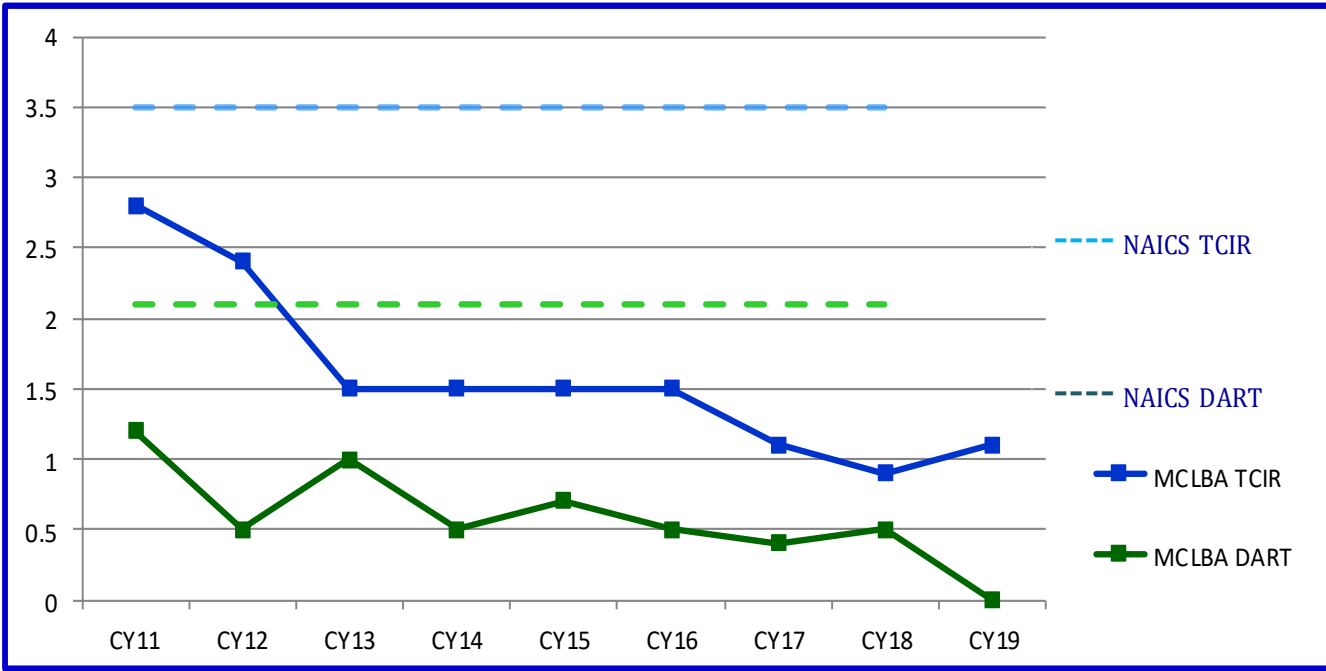
CY13-CY19 Civilian Lost Day Cases MCLB Albany





Injury Rate History - Marine Corps Logistics Base Albany

as of 30 Jun 19



OSHA RECORDABLE CASES	
Calendar Year	# of Cases
2010	30
2011	17
2012	14
2013	09
2014	09
2015	08
2016	08
2017	06
2018	05
2019	3

MCLB Albany Injury Rates as of 30 Jun 19

MCLB Albany	CY10	CY11	CY12	CY13	CY14	CY15	CY16	CY17	CY18	CY19
DART	3.6	1.2	0.5	1.0	0.5	0.7	0.5	0.4	0.5	0.0
TCIR	4.5	2.8	2.4	1.5	1.5	1.5	1.5	1.1	0.9	1.1

NAICS	CY10	CY11	CY12	CY13	CY14	CY15	CY16	CY17	CY18	MCLB Albany 3-Year Average (CY16-CY19)
DART	1.9	1.9	1.8	1.9	1.5	1.2	1.8	2.1	Not Available	0.3
TCIR	3.6	3.7	3.6	3.8	3.1	2.3	3.2	3.5		1.0



**SAFETY
INSPECTION**

TC Mullen
Lead Safety Specialist
639-7048



Inspections Completed

FY19 Inspections 3rd Quarter	
CHILD DEVELOPMENT CENTER	
	I & E
	MFSC
	DDAG

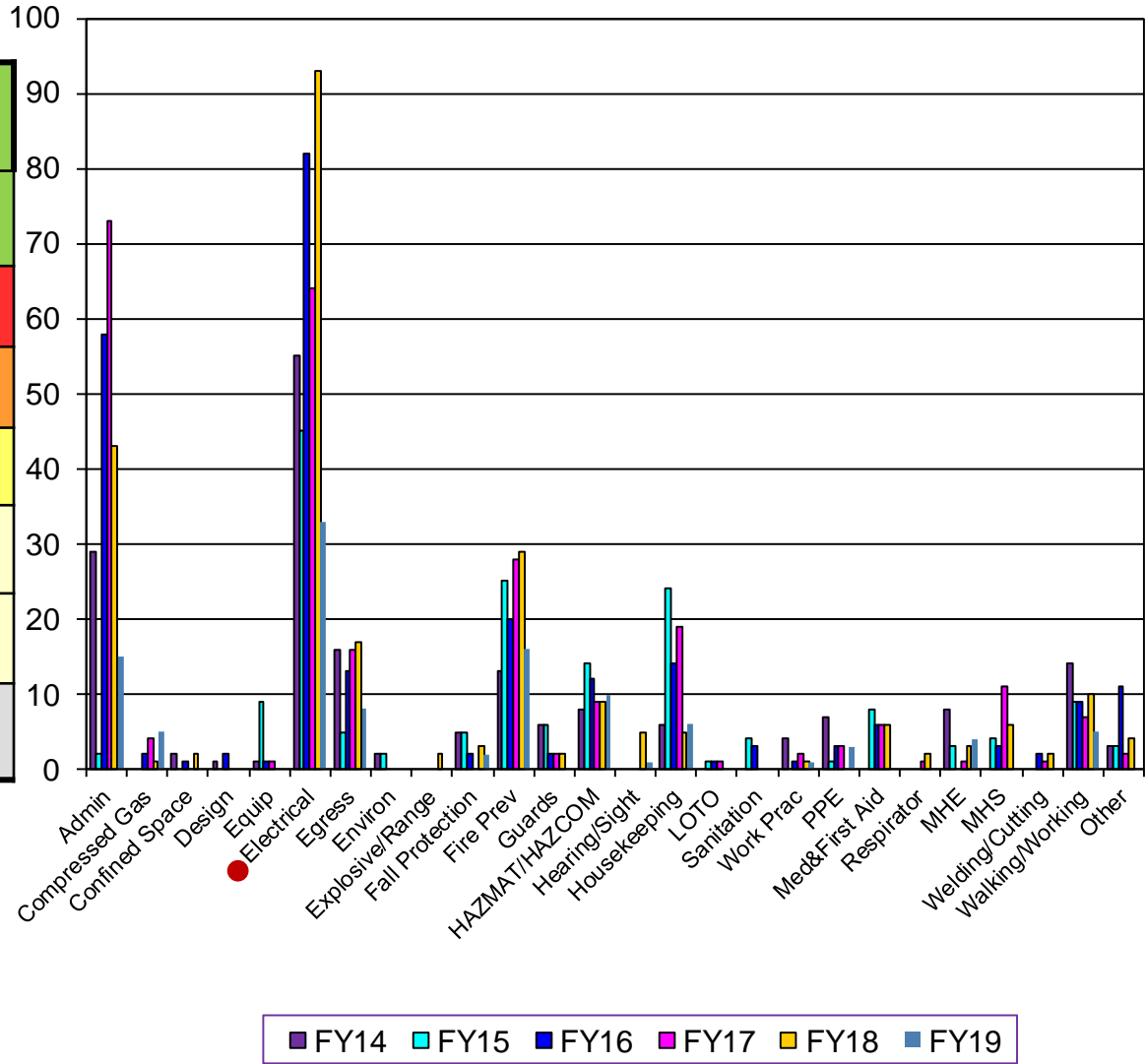


FY14-FY19 Inspection Findings (Includes All Organizations)

as of 30 Jun 19



Risk Assessment Code for all findings						
	FY 14	FY 15	FY 16	FY 17	FY 18	FY 19
RAC 1	0	0	0	0	0	0
RAC 2	1	1	0	0	0	0
RAC 3	8	11	8	8	6	5
RAC 4	144	135	170	156	191	116
RAC 5	27	23	70	88	48	22
Total	182	170	248	251	245	143





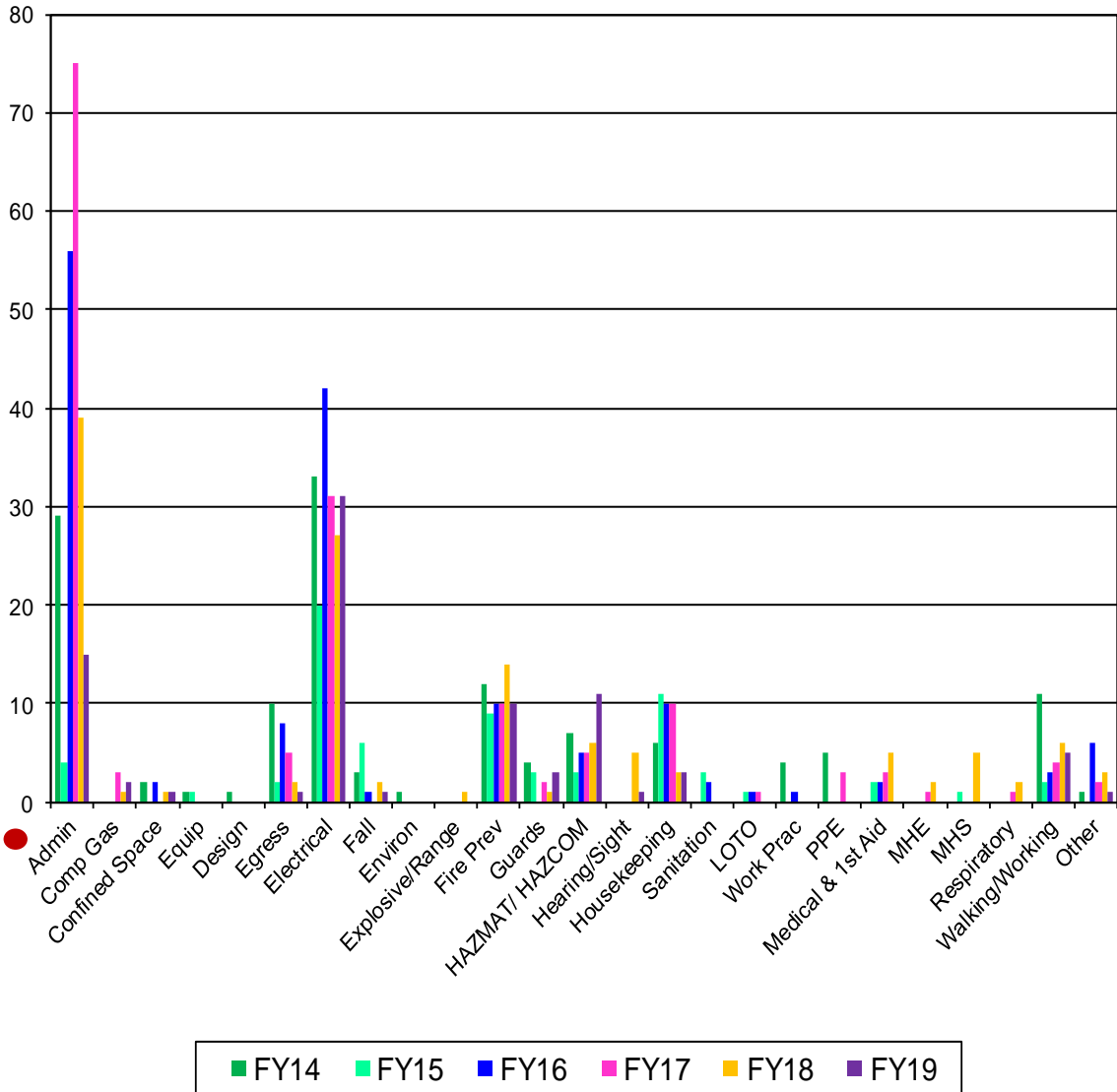
FY14-FY19 Inspection Findings

MCLB Albany

as of 30 Jun 19



Risk Assessment Code for all findings						
	FY 14	FY 15	FY 16	FY 17	FY 18	FY 19
RAC 1	0	0	0	0	0	0
RAC 2	0	0	0	0	0	0
RAC 3	3	5	7	3	1	3
RAC 4	105	59	82	78	79	58
RAC 5	24	7	60	75	45	21
Total	132	73	149	156	125	82





Inspections FY18

Safety and Occupational Health Inspections

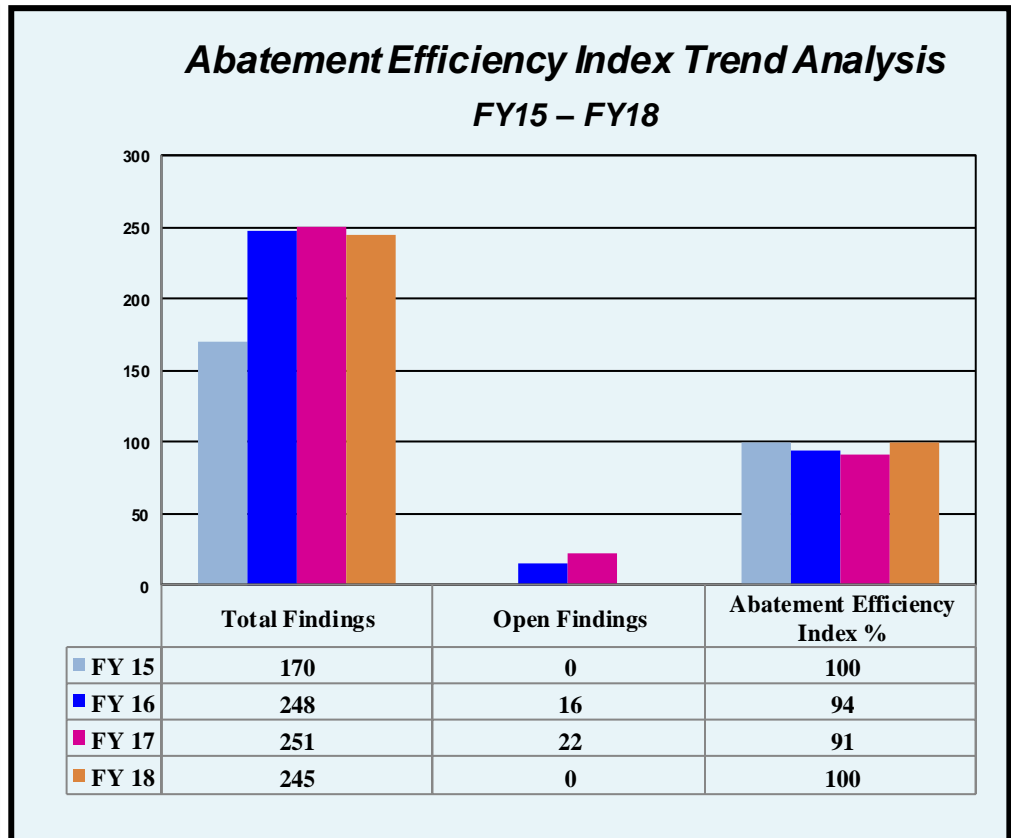


Abatement Efficiency Index: 100%

All of the 245 Findings identified by Safety & Occupational Health Inspections during FY18 are documented as abated.

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

Open Findings as of 30 Jun 19		
UNIT	NUMBER	RAC
NONE	NONE	NONE



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



Inspections FY19

Safety and Occupational Health Inspections



Abatement Efficiency Index: 90%

10% (14) of the **143** Findings identified by Safety & Occupational Health Inspections during FY19 are not documented as abated within 30 days.

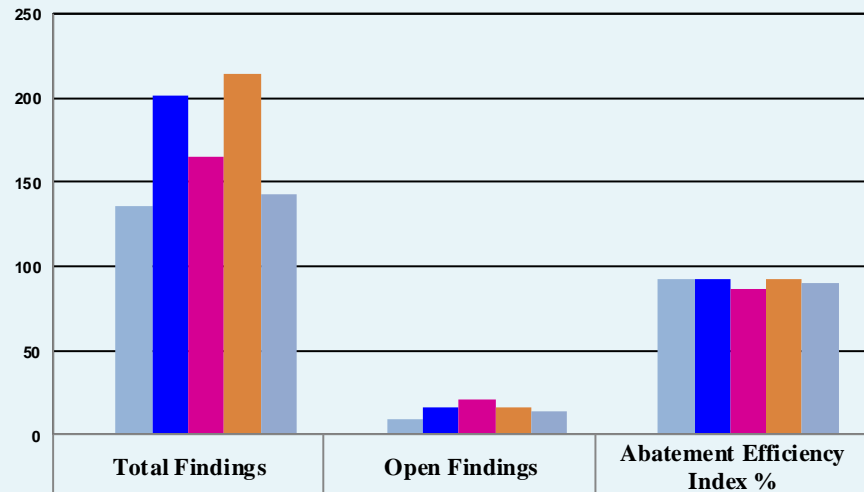
NAVMC Dir 5100.8, Chap. 7 Para 7004.4.f: Supervisor responsibilities. “Provide for or ensure abatement of all identified workplace OSH deficiencies”.

Open Findings as of 30 Jun 19

UNIT	Number	RAC
MCCS	1	3
HQ and Staff	4	5
LSD	1	4
PSD	1	5
MARCORLOGCOM	6	4
MDMC	1	4
Total	14	

Abatement Efficiency Index Trend Analysis

FY15 – FY19



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



Reports of Near Miss



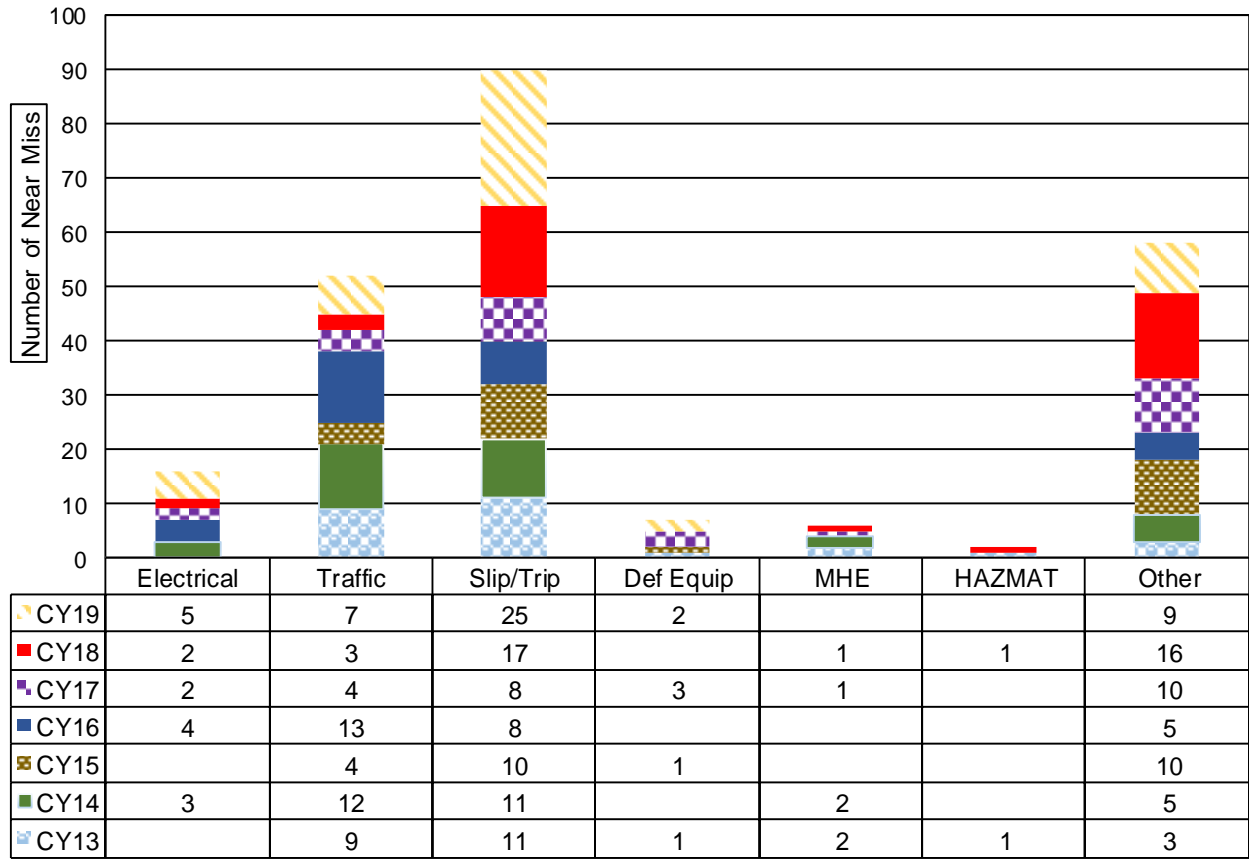
ESAMS recorded **18** valid Near Miss* Reports for this quarter

*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)

2nd Quarter CY19

Division	Current Quarter Reported	Total Reported for CY19
LSD	4	10
PSD	1	1
CISD	6	13
MCCS	4	6
I&E	0	2
HQ Staff	1	7
HQ Co.	0	1
Comptroller	2	6
OTD	0	0
Total	18	46

Report of Near Miss (CY13-CY19)



Stacey Williams
 Safety Specialist/Program Manager
 639-7049



Unit Safety Reports



Unit Safety Reports

Briefing Order:

LSD

I&E

MCCS

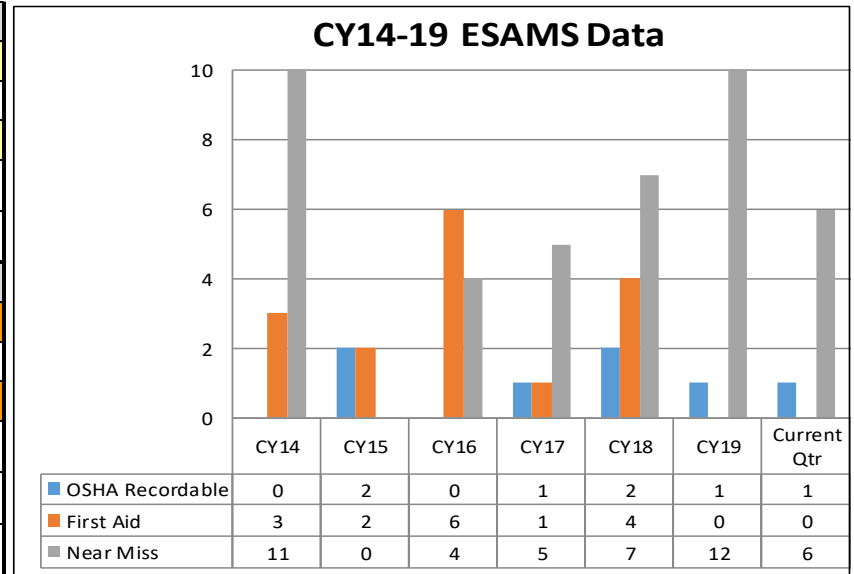
DLA



Logistics Support Division



CY19 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	1	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			1								
Rate	0.0			2.7								
CY19 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0								
Lost Time Rate	0.0			0.0								
Lost Day Rate	0.0			0.0								



CY19 Property Damage		
1 st Qtr	None	\$0
2 nd Qtr	Wreck Semi Truck: RT Passenger Door, Front Fender, Windshield, and Sleeper	1,503
3 rd Qtr	None	\$0
4 th Qtr		
Total	None	\$1,503
Inspection Results		
Mar 19	89%	

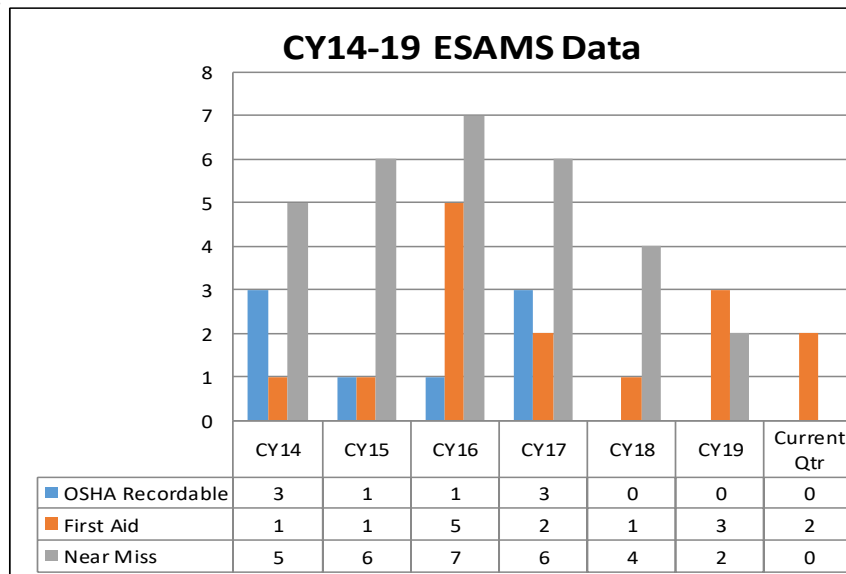
Progress Toward CY19 Command Safety Goal				
Goal	Objective		Objective	Goal
Increase ESAMS Participation	1.	All users will complete the ESAMS Main Basic Introduction course located on the Help menu under ESAMS Tutorials.		
	2.	All users will access ESAMS and update their profile, ensuring all fields on the profile page are completed. (NOTE: Civilian Marines will select "Not a Rider" for the Motorcycle Questionnaire unless operating a motorcycle is a job requirement).		
	3.	Risk Management will provide training materials for Near Miss reporting and Hazard Identification to the Division Safety Officers.		
	4.	Throughout the calendar year, users will complete required safety training in accordance with individually assigned duty tasks.		
	5.	Throughout the calendar year, leaders will ensure all medical surveillance examinations are documented and managed in ESAMS.		
	6.	Throughout the calendar year, leaders will train Marines and Civilian Marines to identify common workplace hazards and submit Near Miss reports using ESAMS.		



Installation & Environment Division



CY19 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	1	1	1	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	1			2								
Rate	3.2			5.1								
CY19 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0								
Lost Time Rate	0.0			0.0								
Lost Day Rate	0.0			0.0								



CY19 Property Damage		
1st Qtr	1 Property Damage	\$500.00
2nd Qtr	1. Cracked a windshield	\$0.00
	2. Hit a fire hydrant	\$2,500.00
	3. Backed into a post	\$3,500.00
	4. Ladder fell on a POV	\$1,500.00
	5. Scratched L-rear wheel	
3rd Qtr		
4th Qtr		
Total	6 Property Damages	\$8,000
Inspection Results		
MAY19		100%

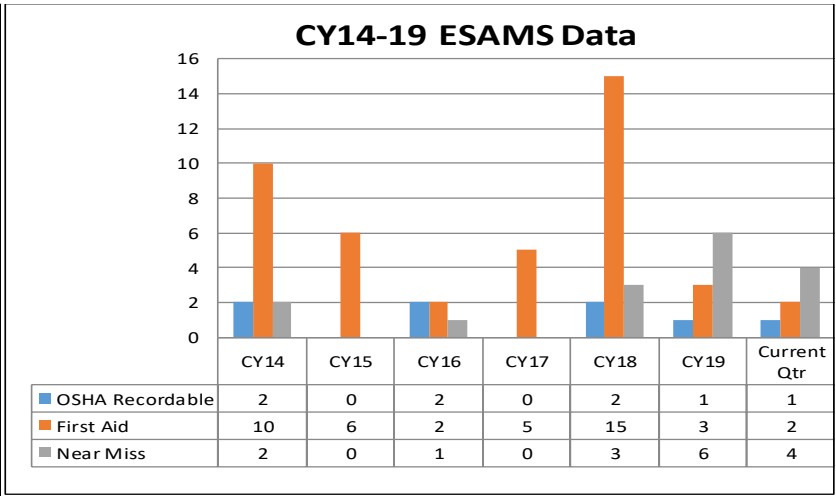
Progress Toward CY19 Command Safety Goal							
Goal	Objective				Objective	Goal	
Increase ESAMS Participation	1.	All users will complete the ESAMS Main Basic Introduction course located on the Help menu under ESAMS Tutorials.					
	2.	All users will access ESAMS and update their profile, ensuring all fields on the profile page are completed. (NOTE: Civilian Marines will select "Not a Rider" for the Motorcycle Questionnaire unless operating a motorcycle is a job requirement).					
	3.	Risk Management will provide training materials for Near Miss reporting and Hazard Identification to the Division Safety Officers.					
	4.	Throughout the calendar year, users will complete required safety training in accordance with individually assigned duty tasks.					
	5.	Throughout the calendar year, leaders will ensure all medical surveillance examinations are documented and managed in ESAMS.					
	6.	Throughout the calendar year, leaders will train Marines and Civilian Marines to identify common workplace hazards and submit Near Miss reports using ESAMS.					



Marine Corps Community Services



CY19 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	0	0	0	1	2						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	1			3								
Rate	2.3			4.6								
CY19 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0								
Lost Time Rate	0.0			0.0								
Lost Day Rate	0.0			0.0								



CY19 Property Damage		
1st Qtr	None	\$0.00
2nd Qtr	None	\$0.00
3rd Qtr		
4th Qtr		
Total	None	\$0.00
Inspection Results		
Mar 19	97%	

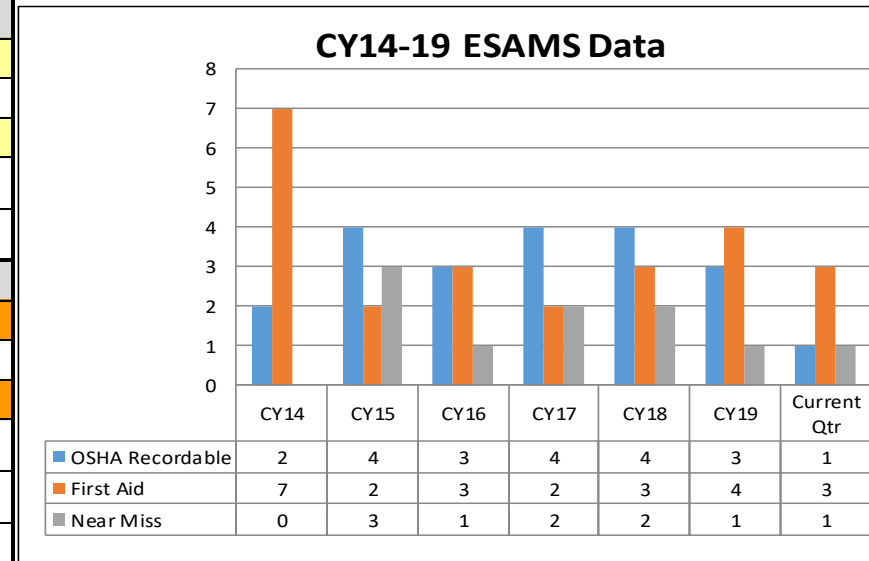
Progress Toward CY19 Command Safety Goal						
Goal	Objective			Objective	Goal	
Increase ESAMS Participation	1.	All users will complete the ESAMS Main Basic Introduction course located on the Help menu under ESAMS Tutorials.			Green	Yellow
	2.	All users will access ESAMS and update their profile, ensuring all fields on the profile page are completed. (NOTE: Civilian Marines will select "Not a Rider" for the Motorcycle Questionnaire unless operating a motorcycle is a job requirement).			Green	
	3.	Risk Management will provide training materials for Near Miss reporting and Hazard Identification to the Division Safety Officers.			Green	
	4.	Throughout the calendar year, users will complete required safety training in accordance with individually assigned duty tasks.			Yellow	
	5.	Throughout the calendar year, leaders will ensure all medical surveillance examinations are documented and managed in ESAMS.			Grey	
	6.	Throughout the calendar year, leaders will train Marines and Civilian Marines to identify common workplace hazards and submit Near Miss reports using ESAMS.			Yellow	



DLA Distribution Albany Georgia



CY19 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	1	1	2	2	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	3			4								
Rate	10.3			12.1								
CY19 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	0	1	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	2			0								
Lost Time Rate	6.9			3.4								
Lost Day Rate	96.6			48.3								



CY19 Property Damage		
1 st Qtr	Fire Extinguisher DLA Stock, fell off pallet during inventory of stock location.	\$45.00
2 nd Qtr	1 Electrical Panel hit by forklift Bldg. 1261 1 Electrical Panel hit by forklift Bldg. 1221 1 Fire Door hit by forklift Bldg. 1261	\$1500
3 rd Qtr.		
4 th Qtr.		
Total		\$1545.00
Most Recent Inspection		
May 2019		

Successes, Initiatives, and Concerns	
DLA Distribution Albany -	
<ul style="list-style-type: none"> April - Town Hall Safety talks on Electrical Safety and Fall Protection PPE requirements and inspections May – Completed DLA DDC tri-annual Radiation Program Review with DDC RSO, and tri-annual Environmental Program Review with DDC Environmental Tech.. June – Conducted Summer Safety Stand-down talks to include Overexertion, Heat Related Illnesses and Exposures, Ergonomics, Slips Trips and Falls, Personal Protective Equipment use and inspections 	



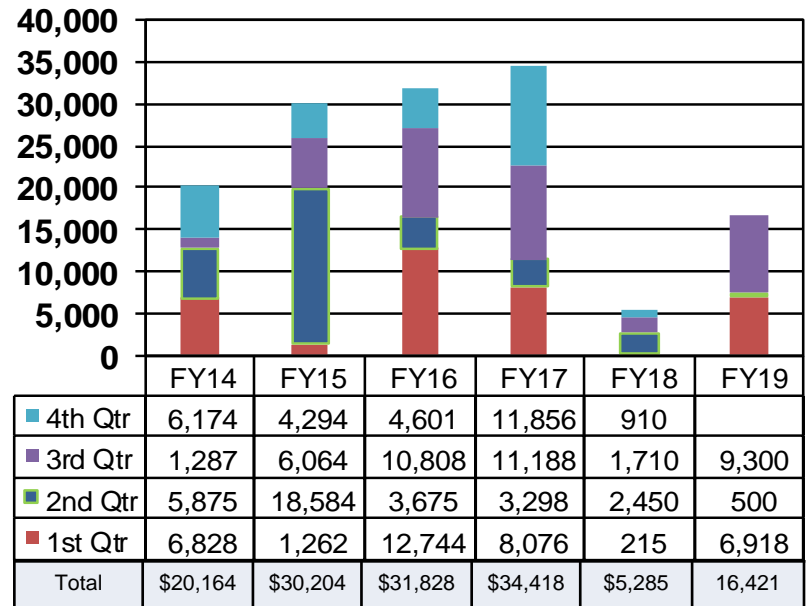
GOV Fleet Safety



GOV Fleet Safety

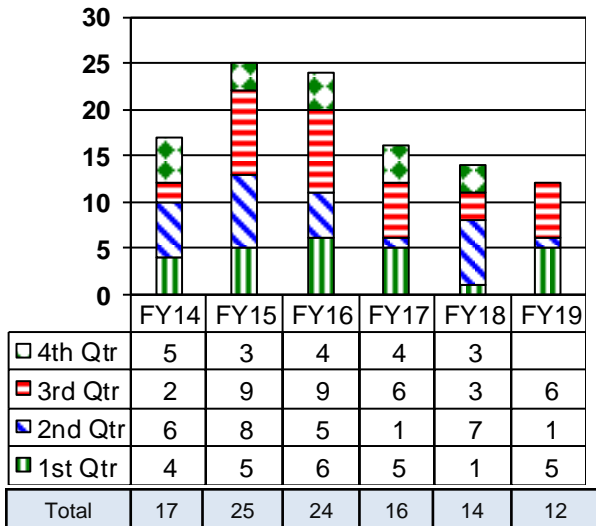
Cost of Repairs – GOV Mishaps

Cost of Repairs



Total	
FY14	\$20,164
FY15	\$30,204
FY16	\$31,828
FY17	\$34,418
FY18	\$5,285
FY19	\$16,421

Number of Repairs





GOV and Real Property Damage Cases



Quarter	Date	Narrative	Cost
1 st Qtr	10/15/2018 - 12/7/2018	Five Property Damages	\$6,918
2 nd Qtr	2/13/2019	One Property Damage	\$500
3 rd Qtr	4/9/19	Driver backing truck struck tree – LSD/GME	\$1,503
	4/10/19	Tree top fell striking Tram windshield – I&E/EB	Waiting on estimate
	4/23/19	Motor grader hit fire hydrant- I&E/PWB	\$2,500
	5/8/19	GOV backed into scoreboard at softball field- I&E/EB	\$3,500
	5/31/19	8' ladder fell and hit POV parked beside it breaking the tail light-I&E/PWB	\$1,500
	6/18/19	GOV scratched above left rear wheel when driver turned too sharp hitting stationary object-I&E/PWB	Waiting on estimate
Qtr Total			\$9,300
Total			\$16,421

Total reimbursable: \$0



GOV Damage



Cost of Repair Comparison Chart

FY07-FY19





Motor Vehicle Damages



Tree Top Fell Striking Tram Windshield – I&E/EB

Cost: Waiting on Estimate



Motor Vehicle Damages



Motor Grader Hit Fire Hydrant- I&E/PWB

Cost: \$2,500



Motor Vehicle Damages



GOV Backed Into Scoreboard Pole at Softball Field- I&E/EB

Cost: \$3,500



Motor Vehicle Damages



8' Ladder Fell From Side of Truck and Hit POV Parked Beside It Breaking The Tail Light-I&E/PWB

Cost: \$1,500



Motor Vehicle Damages

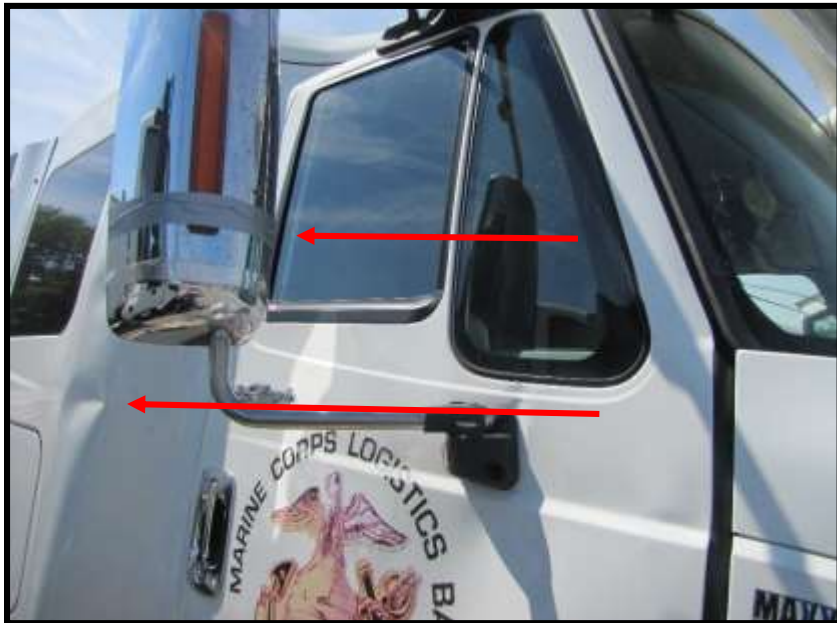


GOV Scratched Above Left Rear Wheel When Driver Turned Too Sharp Hitting Stationary Object- I&E/PWB

Cost: Waiting on Estimate



Motor Vehicle Damages



Driver Backing Truck Struck Tree – LSD/GME

Cost: \$1,503



MCLB Fire & Emergency Services



Phil Partin
Fire Chief

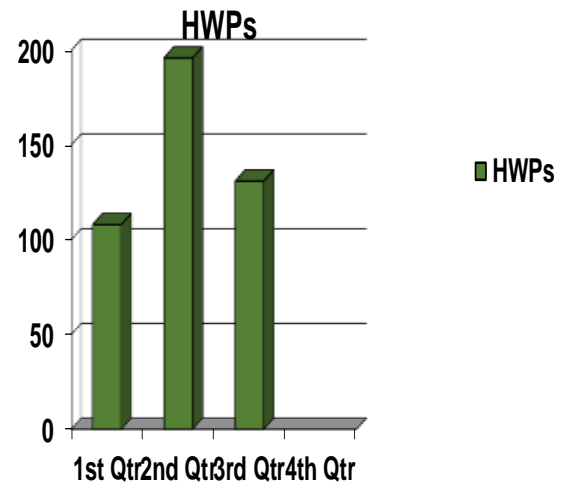
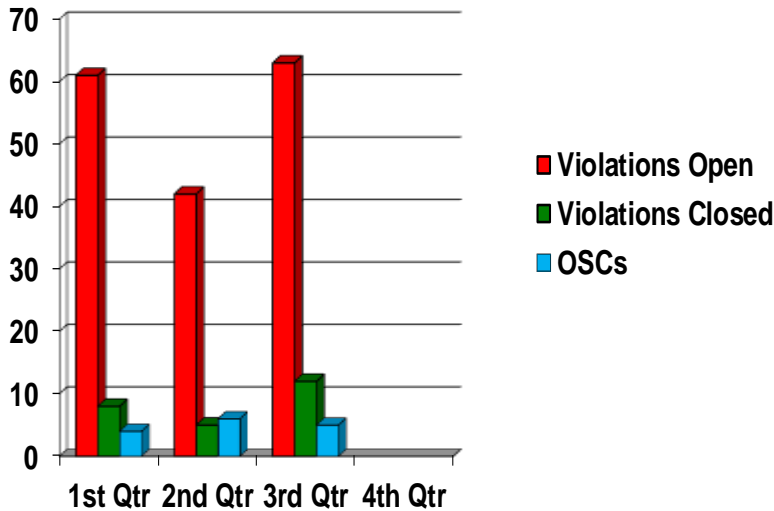


MCLB Fire Department Activity

3rd Qtr. FY19



Prevention Section		
FY-2019	Total 3rd QTR	YTD
Inspections	108	372
Violations Open	63	166
Violations Closed	12	25
On the Spot Corrections (OSCs)	5	15
Hot Work Permits Issued (HWPs)	131	435



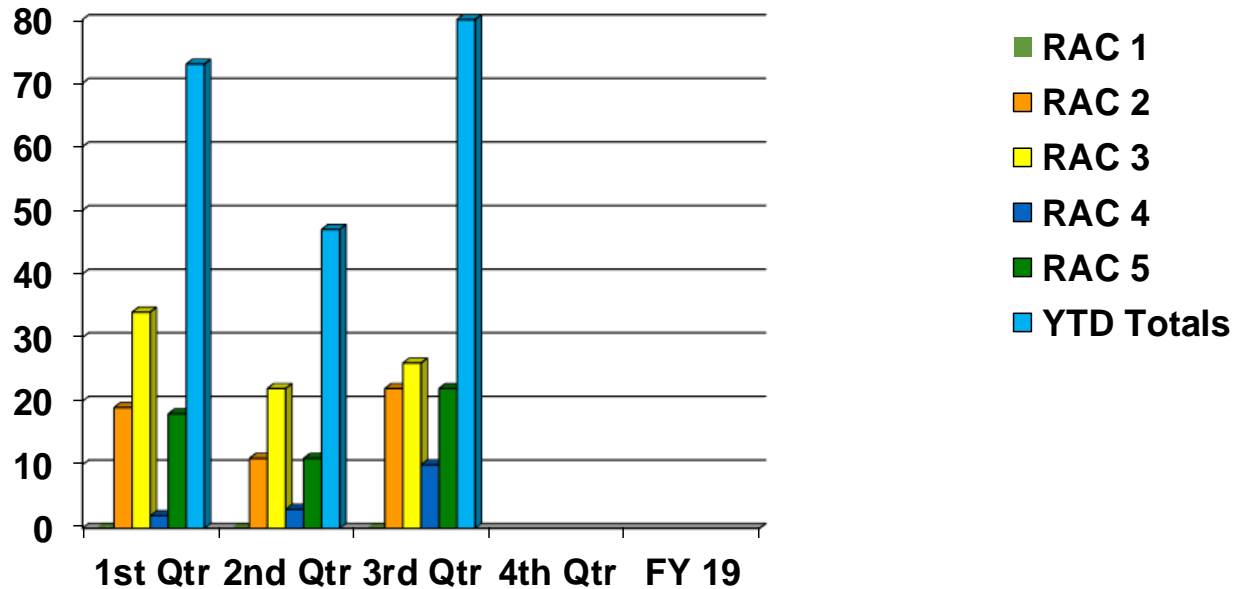


MCLB Fire Department Activity

3rd Qtr. FY19



Prevention Section		
Open RAC Violations by Group 3 rd QTR		
Risk Assessment Value	Violations	Percentages
RAC 1	0	0%
RAC 2	33	26%
RAC 3	48	38%
RAC 4	13	10%
RAC 5	33	26%



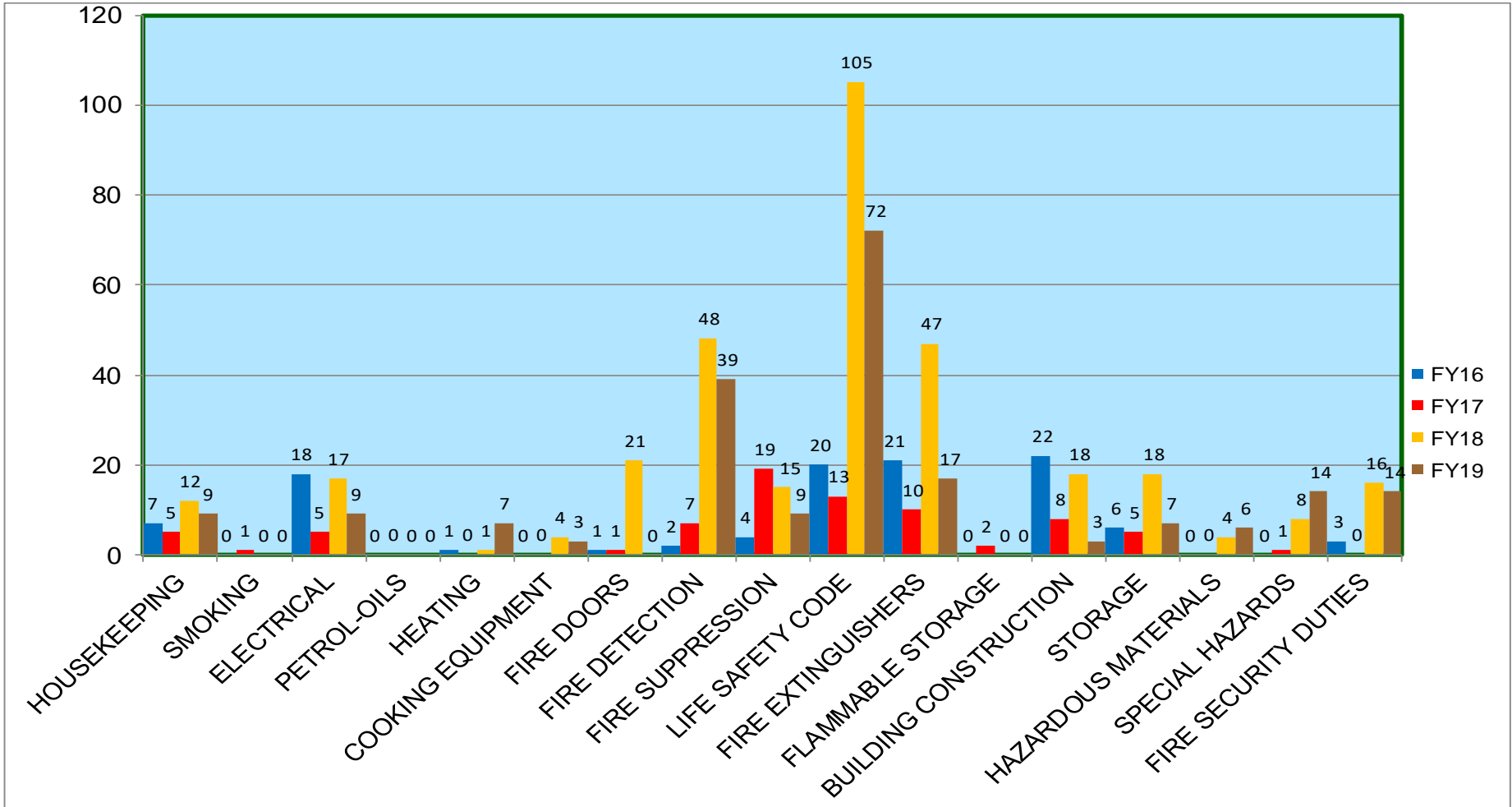


MCLB Fire Department Activity

3rd Qtr. FY19



RAC TRENDS





Marine Corps Police Department



Sean Lamonzs
Police Chief



Traffic Safety

2nd Qtr. CY19

Reported Traffic Collisions

GOV

POV

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

VEHICLE TYPE	Quarter	YTD
POV - POV	1	3
POV - GOV	0	0
POV - Fixed Object	0	1
POV - Animal	0	0
Hit & Run (POV)	1	1
POV - Bicycle	0	0
POV - Rollover	0	0
Motorcycle	0	0
Total	2	5

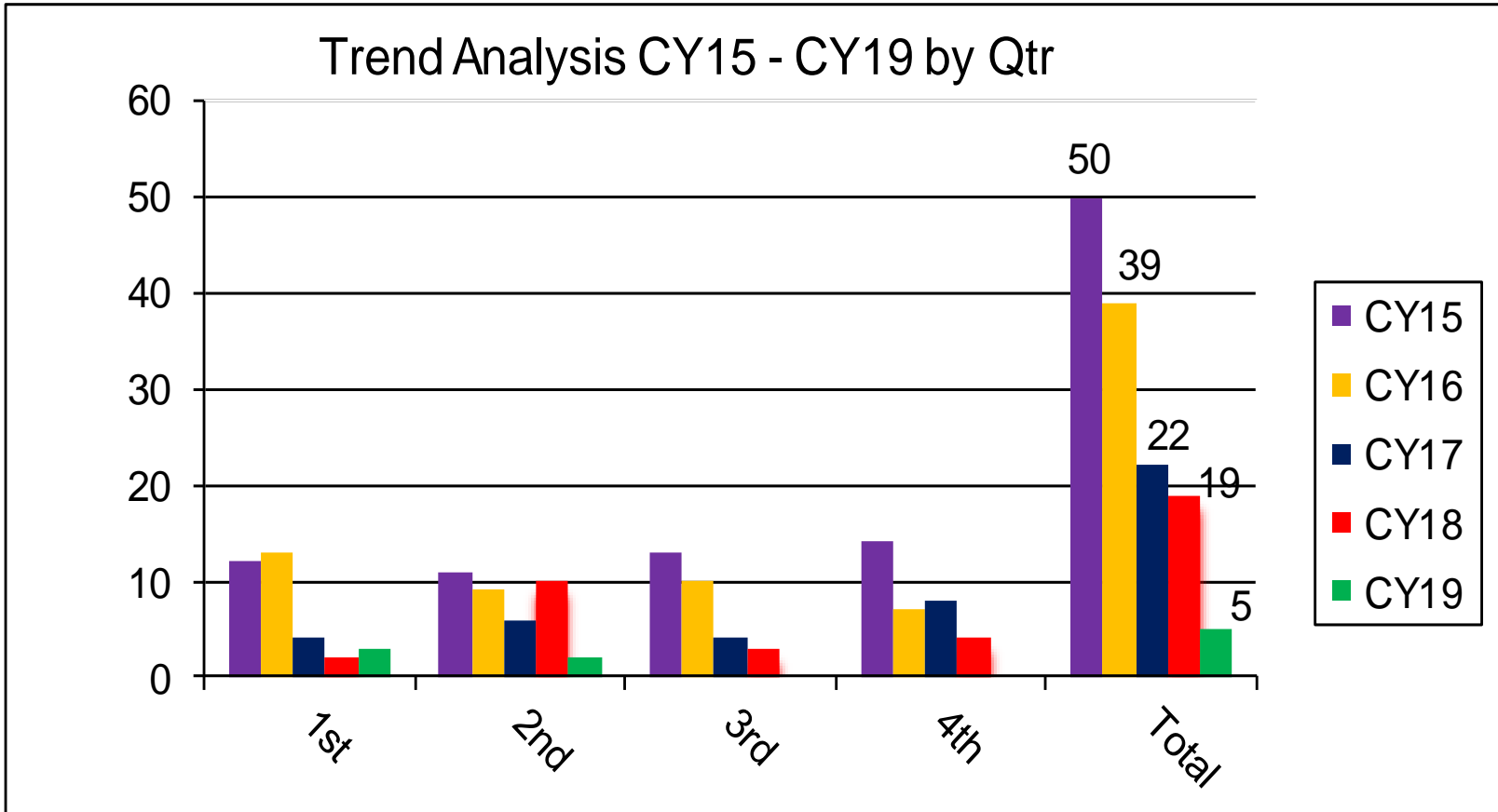
Collisions for 2nd Qtr. CY19 = 2
Total for CY19 = 5



Traffic Safety

2nd Qtr. CY19

Traffic Collision Comparison by CY Quarters





Traffic Safety

2nd Qtr. CY19

Reported “Motor Vehicle” Collisions (Off Road Damage to Property)

GOV

VEHICLE TYPE	Quarter	YTD
GOV - GOV	1	2
GOV - POV	1	2
GOV - Fixed Object	11	24
Total	13	28

POV

VEHICLE TYPE	Quarter	YTD
POV - POV	2	9
POV - GOV	0	1
POV - Fixed Object	3	4
Total	5	14

**Off Road Collisions for 2nd
Qtr. CY19 = 18
Total CY19 = 42**



Injury Compensation



Mr. Jay P. Mason
Injury Compensation Program Administrator
639-5244



Injury Compensation

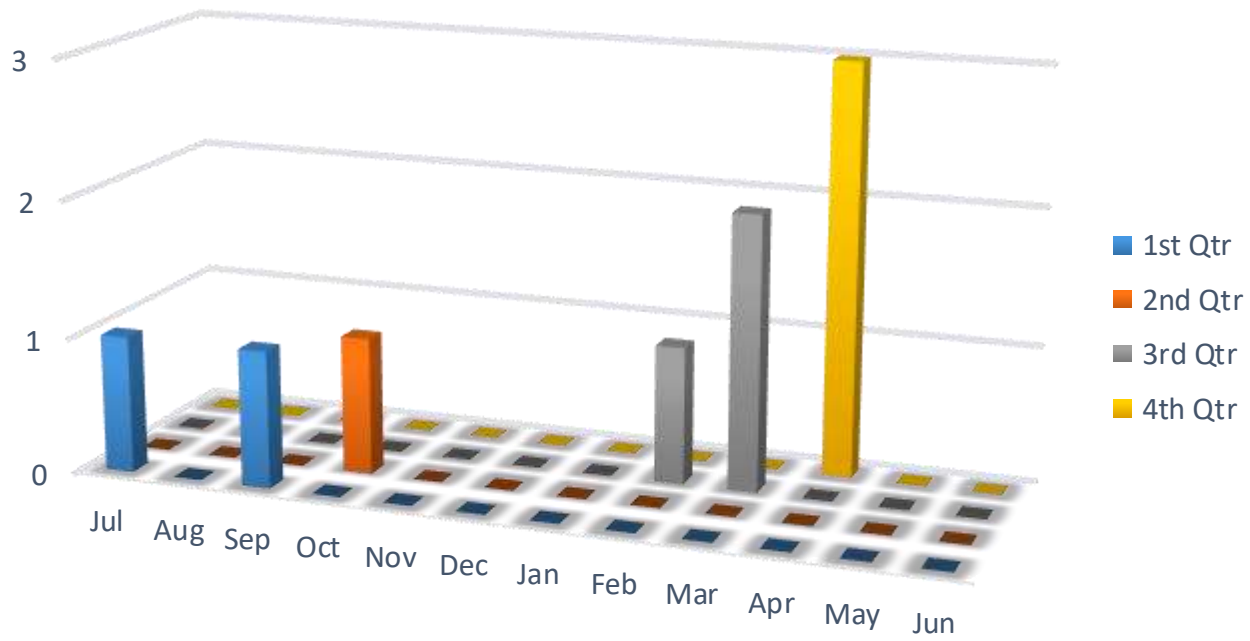


Federal Workers' Compensation Program

- All injuries and CA-1's or 2's should be reported Workers' Comp Office via:
 - Hand delivered of hard copy to HRO
 - Fax to (229) 639- 5457
 - email to: jay.mason@usmc.mil
- Employees' Compensation Operations & Management Portal (ECOMP) has become the preferred vehicle for implementing new employee injury claims .
- Employees/supervisors should forward any employee injury forms to the workers compensation office for processing into ECOMP.



Status of Injured Employees CBY – 2019 3rd Quarter





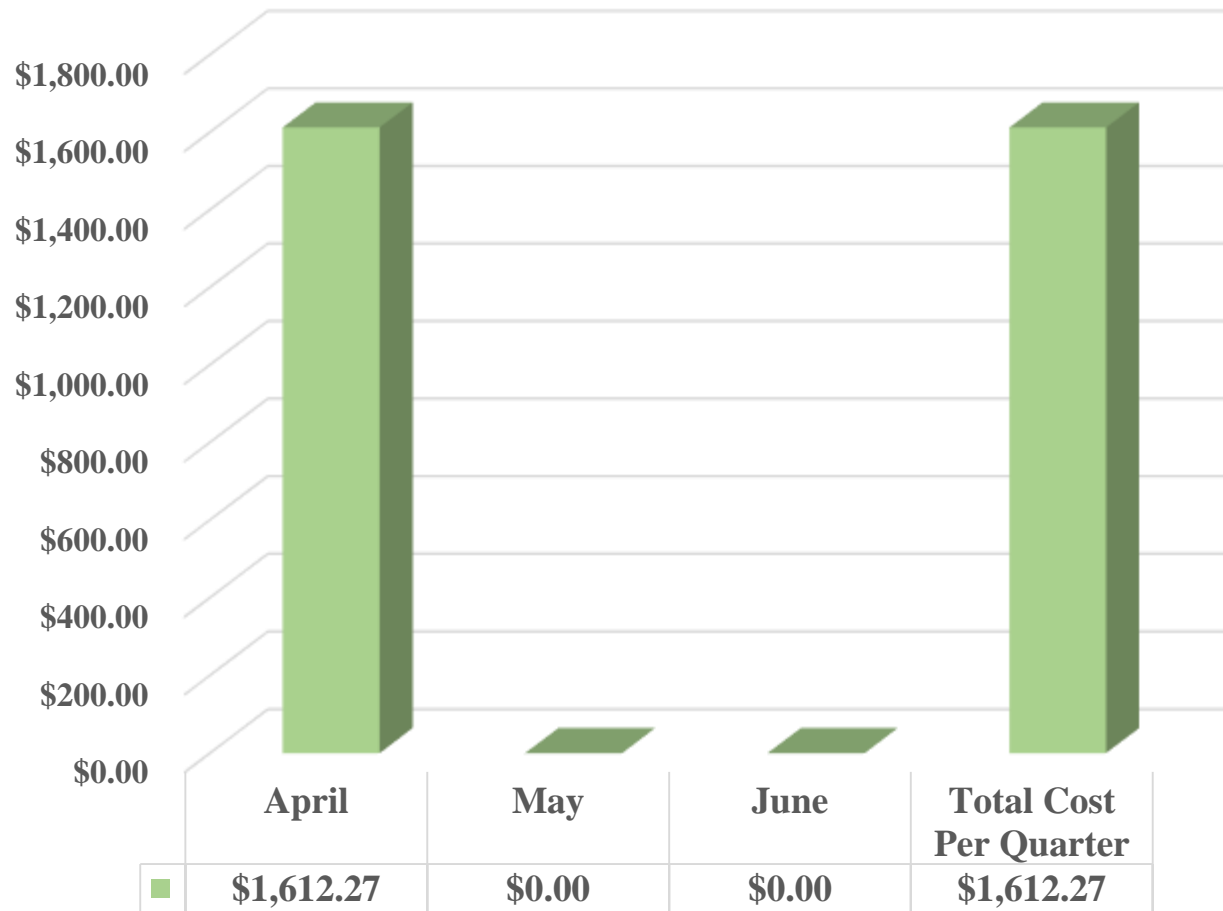
CBY – 2019 3rd Quarter Status Injured Employees



<u>4th Quarter Injury Status</u>	<u>MCLB Albany</u>
<u>April</u>	3 Employees returned to work (Full Duty)
<u>May</u>	No Injuries
<u>June</u>	No Injuries



CBY – 2019 4th Quarter Injury Costs





Ergonomics



Ergonomic Near Misses?



Source: EHS Today Article;
Written by Jeff Sanders, Director of HumanTech and Ergonomics
Engineer



Ergonomics

What is an Ergonomic Near Miss?

Definition of a traditional Near Miss: 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)

The concept of near miss from an ergonomics perspective is obviously different than a safety perspective. The primary difference is that the probability and severity of the outcome vary based on the employee.

Take a near miss incident with a box cutter, for example:



The outcome of a box cutter incident is going to be the same from employee to employee: laceration.



With musculoskeletal disorders, risk is different, for example, poor workstation design could lead to a wrist injury, an elbow injury or a shoulder injury, or any combination, depending on the task and the employee.





Ergonomics



Consider these common unplanned situations that cause unsafe acts and should be reported as an ergonomic near miss:

The lack of proper training on the task:

"I usually don't move these heavy boxes, but I am trying to help my co-worker."



Manual work resulting from equipment failure.

"The job has to be done."



Manual work resulting from lack of proper equipment.

"It's only going to take a minute, I only have to move it a short distance."



Power tools that causes high vibration because they are not working properly and have not been tagged and taken out of service.

"Look at this tool I found."



Radiological Affairs Safety Program (RASP)



Johnny Little
Safety Specialist/Radiation Safety Manager
639-6721



Radiological Affairs Safety Program (RASP)



- **Updated all Required Postings in Low Level Radioactive Waste (LLRW).**
- **Current Inventory in Unwanted Radioactive Material (URM) Storage Area, Building 1340, Bay 4, Door 13 is 1,144 items.**
- **Contacted RASO and scheduled URM pickup within the next 60 days.**
- **Radiation Safety Manager Training Course scheduled for 13 & 14 August 2019.**



Explosives Safety Program



William Womble
Safety Specialist/Explosives Safety Officer
639-7050



Explosives Safety Program



Current Events

☀ Jul 15-19: MCIEAST Technical Assist Visit / ESO annual Explosives Safety Self Assessment

- ☀ 7 Administrative Findings
- ☀ 1 Facilities Finding
- ☀ 6 Findings Remain Open

Upcoming Events

☀ Sep 9-13: MARCORSYSCOM Explosives Safety Inspection



Substance Abuse Control Officer (SACO)





Substance Abuse Program Information



ALCOHOL/URINALYSIS SCREENING PROGRAM FY19 3rd QUARTER TESTING RESULTS

- 0 = Alcohol Related Incident (ARI) for 3rd Qtr
- 0 = Drug Related Incidents (DRI) for 3rd Qtr
- 1 = Tested "Positive" of .02 or above for Breathalyzer Screening



Substance Abuse Program Information



ALCOHOL/URINALYSIS SCREENING PROGRAM FY19 3rd QUARTER TESTING RESULTS

Apr

- 5 MARINES REPORTED FOR BREATHALYZER / URINALYSIS SCREENING
- 5 MARINES WERE TESTED
- 0 TESTED POSITIVE FOR BREATHALYZER / URINALYSIS SCREENING

May

- 14 MARINES REPORTED FOR BREATHALYZER / URINALYSIS SCREENING
- 14 MARINES WERE TESTED
- 1 TESTED POSITIVE FOR BREATHALYZER

Jun

- 5 MARINES REPORTED FOR BREATHALYZER / URINALYSIS SCREENING
- 5 MARINES WERE TESTED
- 0 TESTED POSITIVE FOR BREATHALYZER / URINALYSIS SCREENING



Hearing Conservation Program





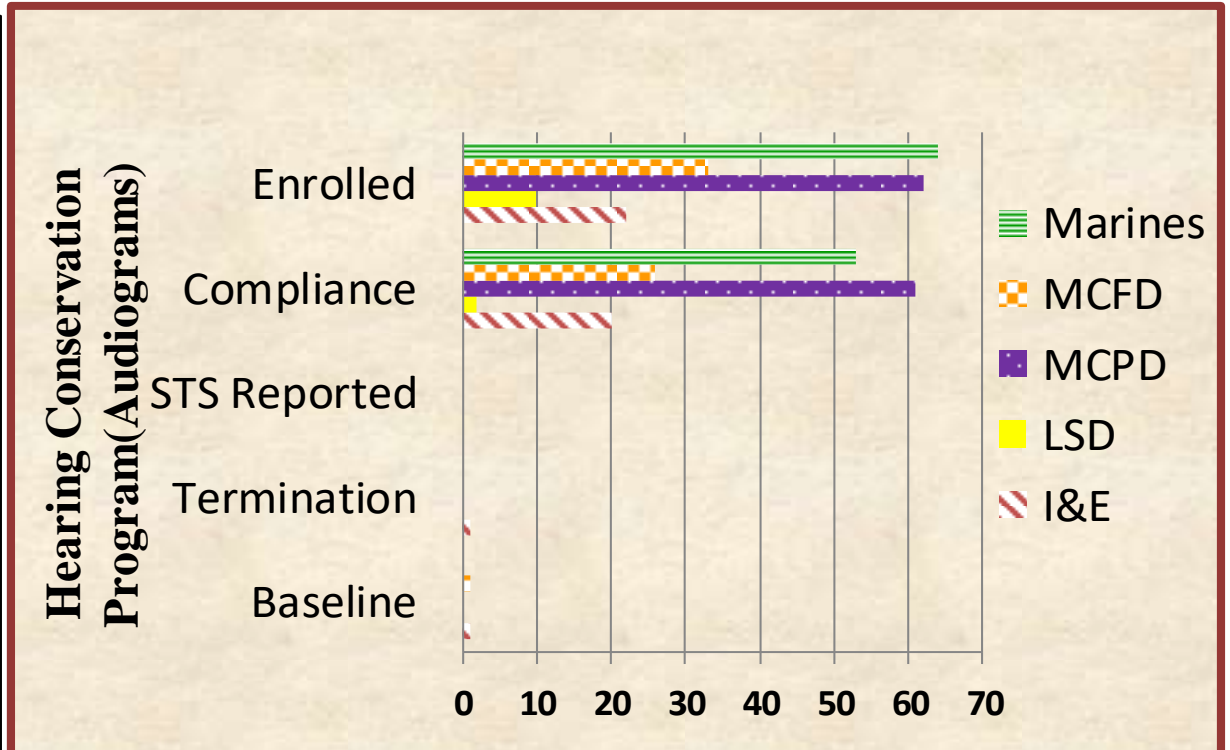
MCLBA ESAMS & MRRS

Hearing Readiness Metrics CY19



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	LSD	I&E	Total
Enrolled	63	33	62	10	22	190
Compliance	59	26	61	2	20	168
STS Reported	0	0	0	0	0	0
Audiogram Completion	93.7%	78.8%	98.4%	20.0%	90.9%	88.4%
STS Rate Reported	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%



Naval Medicine Readiness & Training Unit Albany, GA



OCCUPATIONAL HEALTH



Industrial Hygiene Survey Schedule



Naval Medicine Readiness & Training Unit Albany, GA

Industrial Hygiene Survey Schedule by FY19

Division	Hazard Category	IH Survey Due Date	Status
Logistic Support Division (LSD)	2	November 2018	Closed
MCLBA Respiratory Protection Program Review	1	December 2018	Closed
Installation and Environment Division (I and E)	1	May 2019	Closed



Safety Training

Motor Vehicle Safety Training

VPP 101 Training

Safety Leaders Workshop

(Formally OSH 10-hour General Industry Outreach Training)

Status of Formal Safety Officer Training

Radiation Safety Manager Training

Eye Protection



MCLB Albany Traffic Safety Program



CAR SEAT CHECK

Date & Time:
Fri. Sept. 20th / 1500-1800

Location:
Child Development Center,
Pool side parking lot

Sponsor:
MCLBA Risk Mgmt. / MCCS

Phone:
639-7050 / 7259

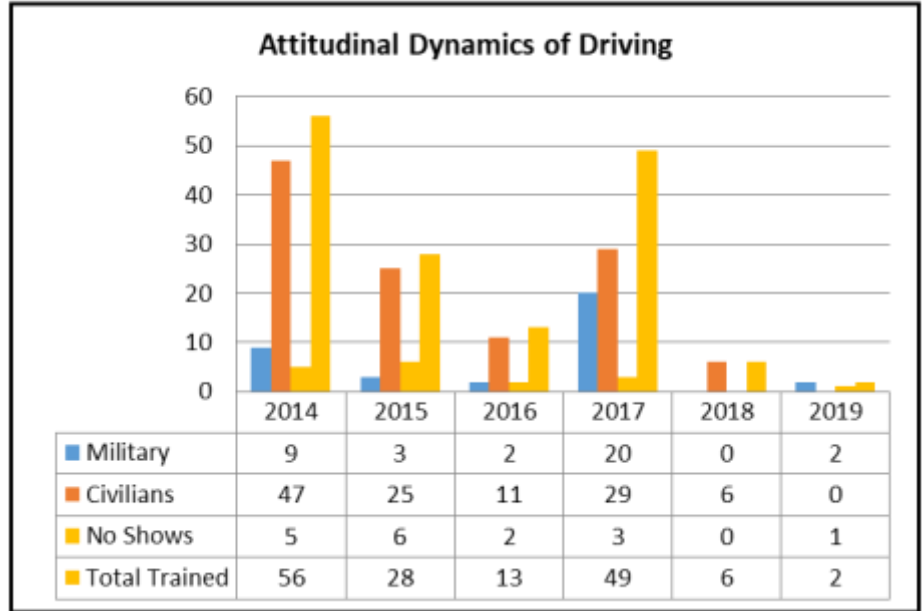
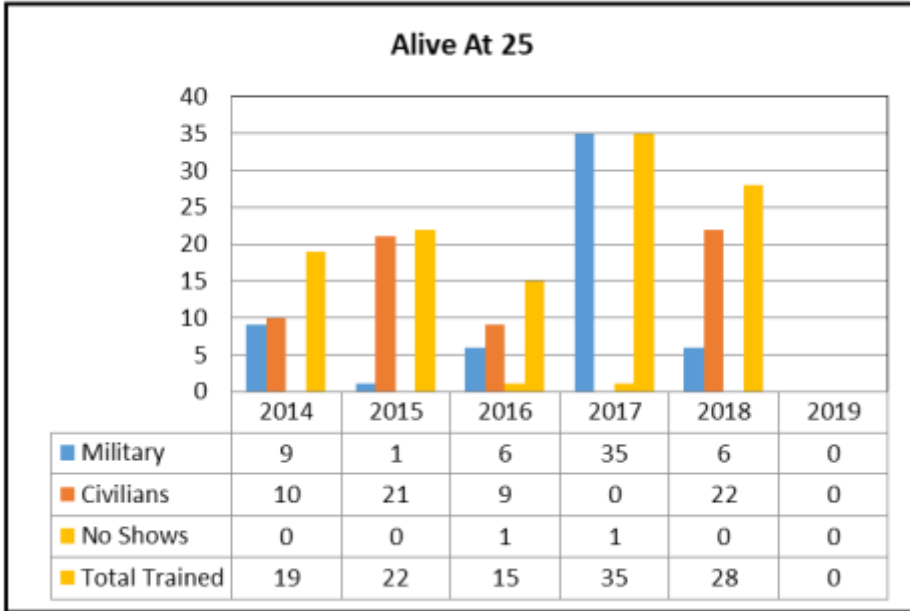
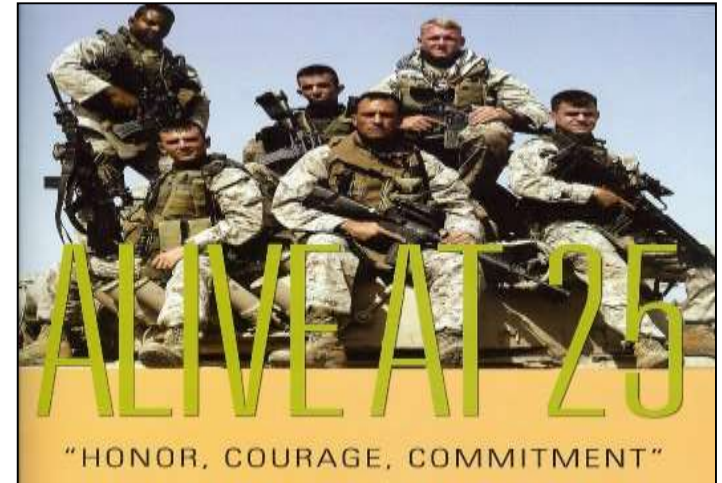


Driver Education Program



CY19

Course	Alive At 25	Attitudinal Dynamics of Driving
Hours	4 hours: 0800-1200	8 hours: 0730-1700
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
Classroom Location	MCPD Classroom Bldg 7520	MCPD Classroom Bldg 7520



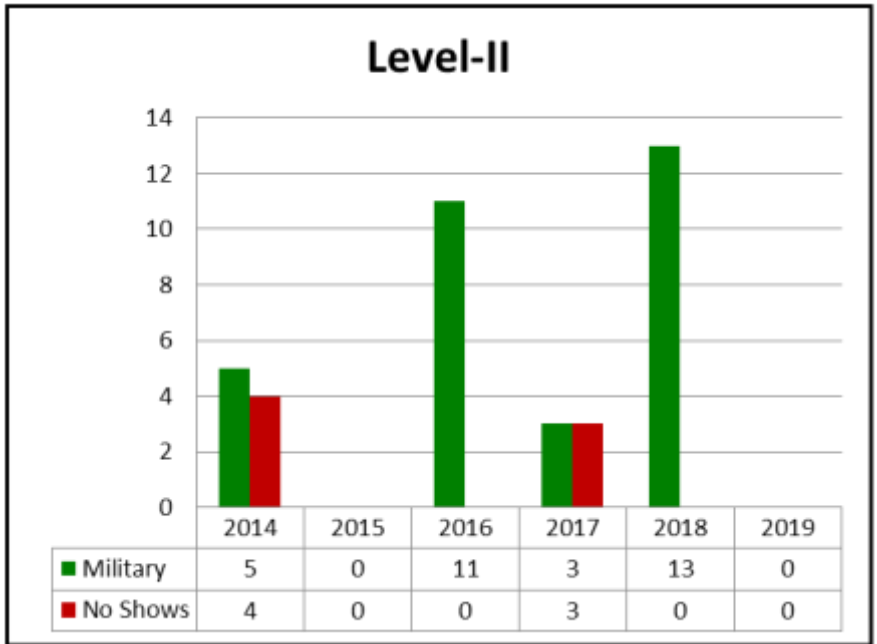
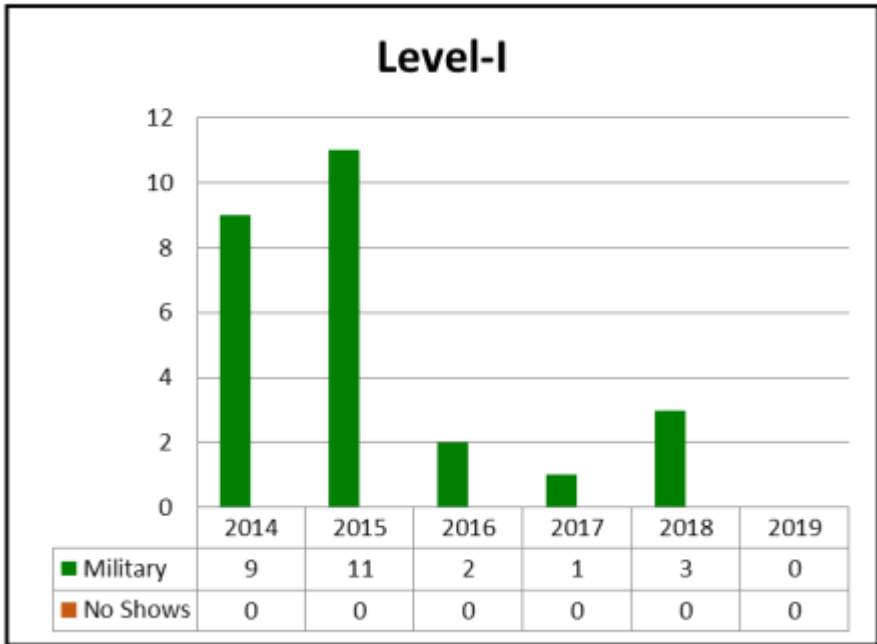
Both courses are offered the 4th Saturday of every month. Contact Will Womble at Risk Management @ 639-7050 for course registration.



Motorcycle Safety Training



CY19 Motorcycle Courses		
Course	Attended	Remarks
Level-I (BRC)	0	Moody AFB
Level-II (BRC-2 / ARC)	0	Moody AFB
	0	MCLB Albany
Level-III (Optional)	0	No courses available at this time



Contact Will Womble at Risk Management @ 639-7050 for course registration.



Albany Riders Club



Rider Training Status					
Level-1 (Basic Riders Course)		Level-II (Basic Riders Course-2 Advanced Riders Course)		Level-III (Optional)	
Trained	Not Trained	Trained	Not Trained	Trained	Not Trained
1	0	1	0	0	0

Albany Riders Club Meeting Dates



Date	Time	Location
22 Aug 19	0900	Bldg. 3700, 1 st Floor, Conference Room
19 Sep 19	0900	Bldg. 3700, 1 st Floor, Conference Room
24 Oct 19	0900	Bldg. 3700, 1 st Floor, Conference Room

* Meeting dates are tentative, contact the Club Vice President for verification of dates.

Club President	Maj Jeremy Flannery (LOGCOM)	639-8210
Club Vice President	GySgt Andrew Fisher (LOGCOM)	andrew.c.fisher@usmc.mil
Base Representative	MSgt Glenroy Gumbs (LSD)	639-6250



A GREAT SAFETY TRAINING OPPORTUNITY



VPP 101

- Who:** New employees and Marines that have not previously attended the course.
- What:** VPP 101
- Where:** Base Conference Room, Building 3500, Room 504.
- When:** 8 August 2019, 0900-1000
- 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.
- How:** Please contact your division training coordinator to reserve your seat.





A GREAT SAFETY TRAINING OPPORTUNITY



Safety Leaders Workshop

- Who:** New supervisors and managers that have not previously attended the course. Employees are encouraged to attend.
- What:** Safety Leaders Workshop
(Formerly called OSH 10-hour General Industry Outreach Training)
- Where:** Bldg. 1121, Bay 4 (Warehouse near Johnson Rd Gate)
- When:** Thur, 15 Aug, 0800-1600 and Wed, 21 Aug, 0800-1600. Must attend both days.
- Why:** To impart a stronger sense of awareness of safety issues to the workforce and increase employee's understanding of the impact and importance of a robust and effective safety and health program.
- How:** Please contact your division training coordinator to reserve your seat. Seating is limited to 12 employees.

In accordance with MCLBAO 5100.1L Chapter 2 para 2001.4 Supervisor Safety Training. Marine and Civilian Marine supervisors within the MCLB Albany Installation Command are required to successfully complete the OSH General Industry 10 Hour Outreach Training Course provided by the MCLB Albany Installation Command Risk Management. The Supervisors listed below are scheduled to attend the above training course. The names highlighted in yellow are in progress.

Name		Division	Name		Division	Name		Division
1	LtCol Joseph Ray	XO	4	Donald Johnson	MCPD	7	SSgt Lecovan Goodwin	LSD
2	SSgt Aladino Velez	MCCS	5	SSgt Stanley Chapter	OTD	8	Zachary Halley	LSD
3	Tiffany Watson	MCPD	6	LCDR Arron Allison	I&E	9	SgtMaj Jeffrey Young	SgtMaj



Status of Formal Safety Officer Training



Unit	Safety Officer	Trained	Remarks	Class Schedule
HQ MCLBA	LtCol Joseph Ray			CY19 MCB CAMLEJ 21 Oct-1 Nov 19
H&S Company	GySgt Stephanie Cochren	26 Jun 15		
Comptroller	Mr. Roosevelt Howard	19 Dec 14		
LSD	Mr. Dale Lackey	22 Mar 19		
CISD	Mrs. Tammy Sisai	18 Dec 15		
I&E	Mr. Randall Sexton	6 Feb 09		
PSD	Mr. William Womble	27 Jun 08		
MCCS	Mrs. Alisha Montieth	12 Jun 09		
PPA	Mr. Trent Blalock	28 Sep 07		
SYSCOM	Mr. Jeffrey Wilson	9 Mar 07		
MFSC	Mr. Joseph Carson	6 Mar 09		
DDAG	Mr. Jon Peacock	05 Feb 16		
General Accounts	SSgt. Shane Simmons	2 Oct 09		

NAVMC DIR 5100.8 (MARCOR OSH PROGRAM MANUAL) Chapter 5, Para 5000.7 dtd May 15, 2006
Safety Officer Training. Commanders shall ensure that safety officers attend the Ground Safety For Marines Course (CIN# A-493-0047) or an approved MARFOR Ground Safety Mobile Training Team course within 90 days of assignment. ISMs will track and document training of all safety officers.



RADIATION SAFETY TRAINING



- Who:** Mr. Robert Truver, the Logistic Radiation Safety Officer with MARCORLOGCOM, will present the Radiation Safety Manager (RSM) Course aboard MCLB Albany. Personnel with radiation safety duties related to depleted uranium (DU Tank armor), Tritium (H3), mortars and Nickle-63 (Ni-63) for chemical agent detectors, or who are in a command RSM position, should attend this course.
- What:** This course is intended to educate and review the requirements for working with radioactive material and specifically DU and H3 commodities with emphasis on RSM responsibilities.
- Where:** MCLB Albany Human Resources Office, Building 3010, Room 102.
- When:** Tues 13 Aug – Wed 14 Aug 19, Day 1- 0800-1600, Day 2- 0800-1200.
- Why:** To maintain proficiency in radiation safety practices and review program requirements in the recently published MCO 5104.3C.
- How:** Register for the course NLT 1600 8 Aug 19 by contacting Mr. Johnny Little, MCLB Albany Radiation Safety Manager, at (229) 639-6721 or johnny.little@usmc.mil.





Choose The Right Eye Protection For The Task

The display board is titled "Choose The Right Eye Protection For The Task" and features three main sections: Safety Glasses, Face Shields, and Safety Goggles. Each section includes a purpose card, a list of tasks, and an image of the equipment.

- Safety Glasses:**
 - Purpose:** Eye protection against flying particles, dust, dirt, and debris.
 - Tasks at Home and Work:** Lawn Mowing, Tree Trimming, Digging, Using Power Tools, Vehicle Maintenance, Yard Debris Removal.
- Face Shields:**
 - Purpose:** Eye protection against splashes, sprays, and flying particles.
 - Tasks at Home and Work:** Grinding, Milling, Pressure Washing, Operating a Chainsaw.
- Safety Goggles:**
 - Purpose:** Eye protection against splashes, sprays, and flying particles.
 - Tasks at Home and Work:** Grinding, Milling, Pressure Washing, Operating a Chainsaw.

Additional cards on the board include "Choose The Right Eye Protection For The Task" and "AT WORK" on the left, and "CHOOSE THE RIGHT EYE PROTECTION FOR THE TASK" and "AT HOME" on the right.



VPP ACTIVITIES



Completed

1. CY18 Annual VPP Self Evaluation mailed 4 Feb 19
2. Two SGEs assisted with Self-Evaluation Review, at OSHA Region 4 Office in Jacksonville, FL, 25 Feb – 1 Mar 19
3. Two SGEs assisted with OSHA VPP Onsite Evaluation for Propex, Inc. in Hazelhurst, GA, 11-15 Mar 19
4. Two SGEs assisted with OSHA VPP Onsite Evaluation for Milliken in Pine Mountain, GA, 8-11 Apr 19
5. Two SGEs provided mentoring at Rayonier, Inc. in Yulee, FL, 6-8 May 19
6. Two SGEs assisted OSHA Evaluation for Trane Residential in Vidalia, GA, 10-14 Jun 19
7. Two SGEs and One Safety Specialist attended and presented a session at VPPPA Region IV Conference in Chattanooga, TN, 18-20 Jun 19

Planned

1. Actively mentoring National Security Agency Ft. Gordon, Rayonier, Inc.
2. One SGE, one Safety Specialist, and Mr. Housley scheduled to attend VPPPA National Conference in New Orleans, 27-30 Aug 19
3. Two SGEs scheduled to assist OSHA Evaluation for Miliken Valway Plant in LaGrange, GA, Sep 19





CY19



Safety Award for the Quarter/Year

Current Standing for the MCLB Albany Quarterly Safety Award as of 30 Jun 19

Division	Avg. Number of Employees	Near Miss Reported	Near Miss Reporting Rate	Total Findings	Open Findings	Abatement Index	VPPSC Absentee	Near Miss Points	Abatement Penalty	VPPSC Penalty	Total Score
HQ & Staff	12	0	0.000	0	1	100%	0	0	0	0	100
Comptroller	11	1	0.091	0	0	100%	0	40	0	0	140
OTD	11	0	0.000	0	0	100%	0	0	0	0	100
HQ Co	62	2	0.032	0	3	100%	0	30	0	0	130
LSD	50	4	0.080	8	1	88%	0	35	-40	0	95
CISD	31	6	0.194	0	0	100%	0	45	0	0	145
I&E	86	0	0.000	7	0	100%	0	0	0	0	100
PSD	138	1	0.007	0	1	100%	0	20	0	0	120
MCCS	198	4	0.020	0	1	100%	0	25	0	0	125

Current Standing for the MCLB Albany Yearly Safety Award as of 30 Jun 19

Division	Avg. Number of Employees	Near Miss Reported	Near Miss Reporting Rate	Total Findings	Open Findings	Abatement Index	VPPSC Absentee	Near Miss Points	Abatement Penalty	VPPSC Penalty	Total Score
HQ & Staff	12	7	0.583	3	1	67%	0	45	-40	0	105
Comptroller	11	6	0.545	2	0	100%	0	40	0	0	140
OTD	11	0	0.000	0	0	100%	0	0	0	0	100
HQ Co	62	1	0.016	10	3	70%	0	15	-35	0	80
LSD	50	10	0.200	8	1	88%	0	30	-25	0	105
CISD	31	13	0.419	2	0	100%	0	35	0	0	135
I&E	86	2	0.023	15	0	100%	0	20	0	0	120
PSD	138	1	0.007	13	1	92%	0	10	-20	0	90
MCCS	198	6	0.030	6	1	83%	0	25	-30	0	95



Open Discussion

- ❖ Safety Barometer Survey
- ❖ Reflective Safety Belts/Vests
- ❖ Division Safety Inspection Presentation



CO Guidance



Mark your Calendars

The next Safety Officer's Council is:

30 Oct 19

The next Commanding Officer's Safety Council is:

06 Nov 19