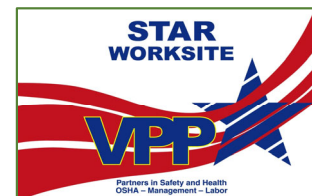




Marine Corps Logistics Base Albany

Commanding Officer's Quarterly Safety Council

FY23 3rd Quarter – 9 August 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

Background: 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

Goal: 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

Goal Progress Reporting: 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

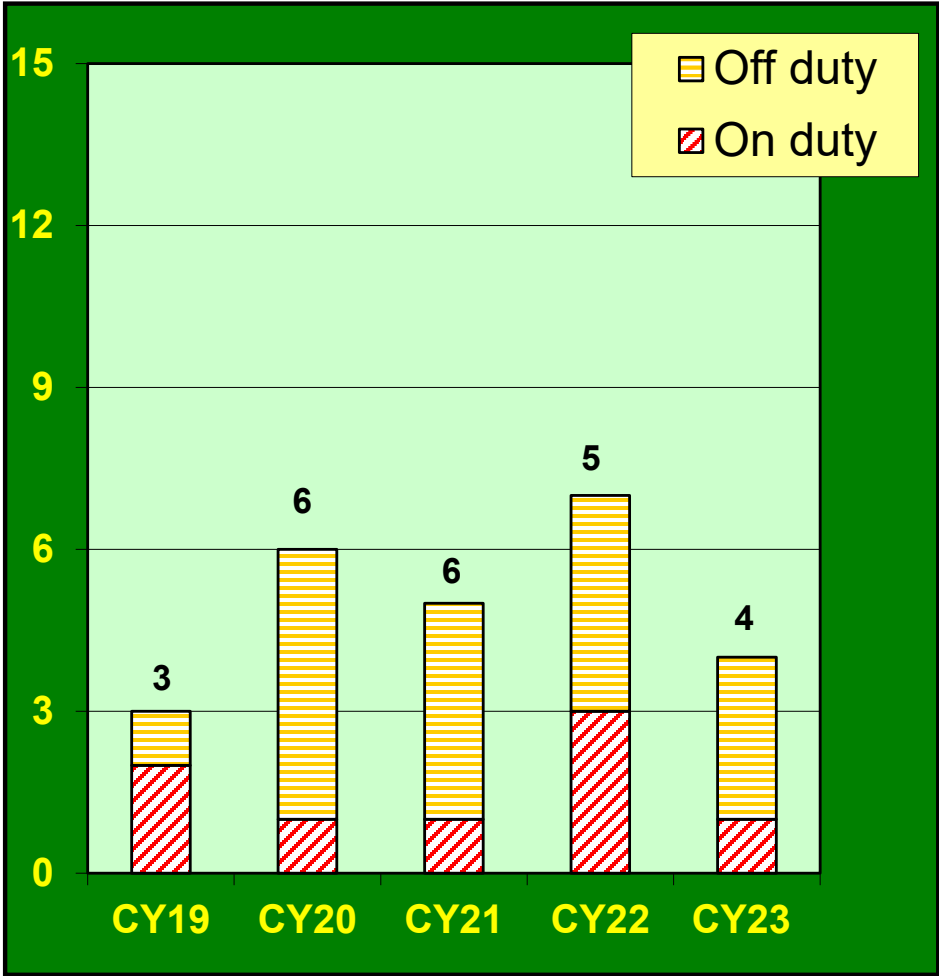




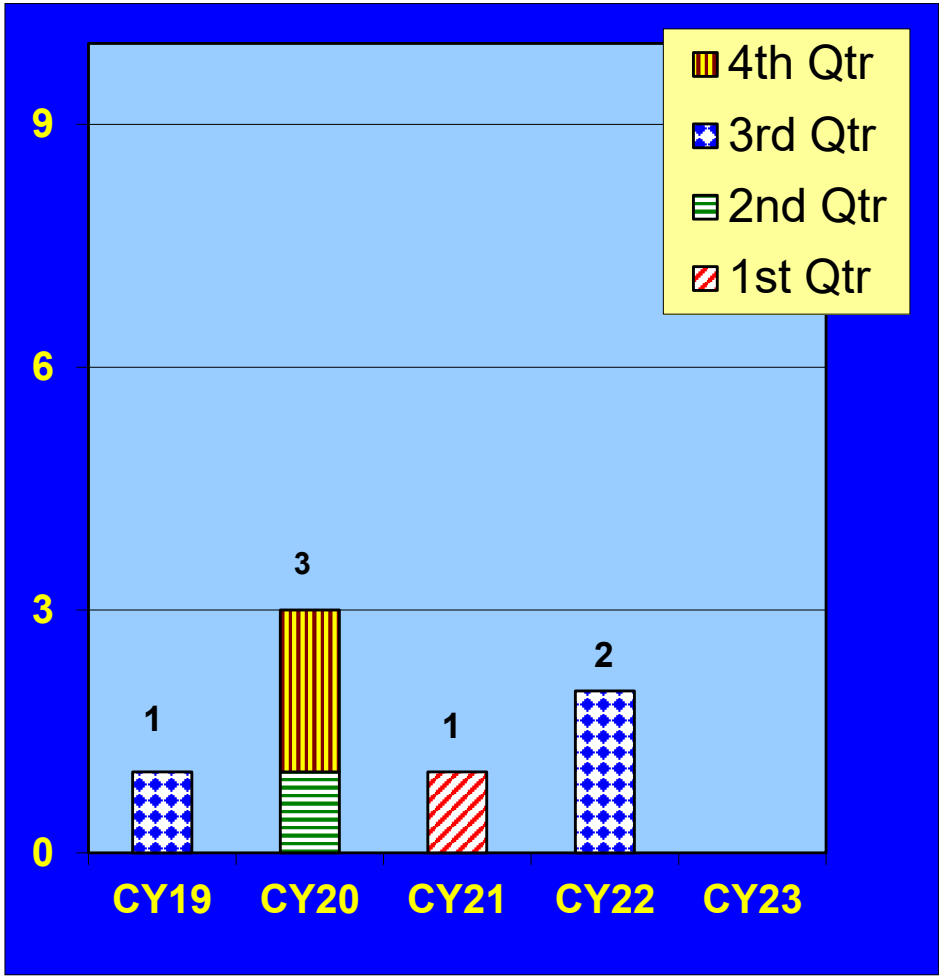
Performance Metrics

As of 30 Jun 23

CY19-CY23 Military RMI-SIR Cases



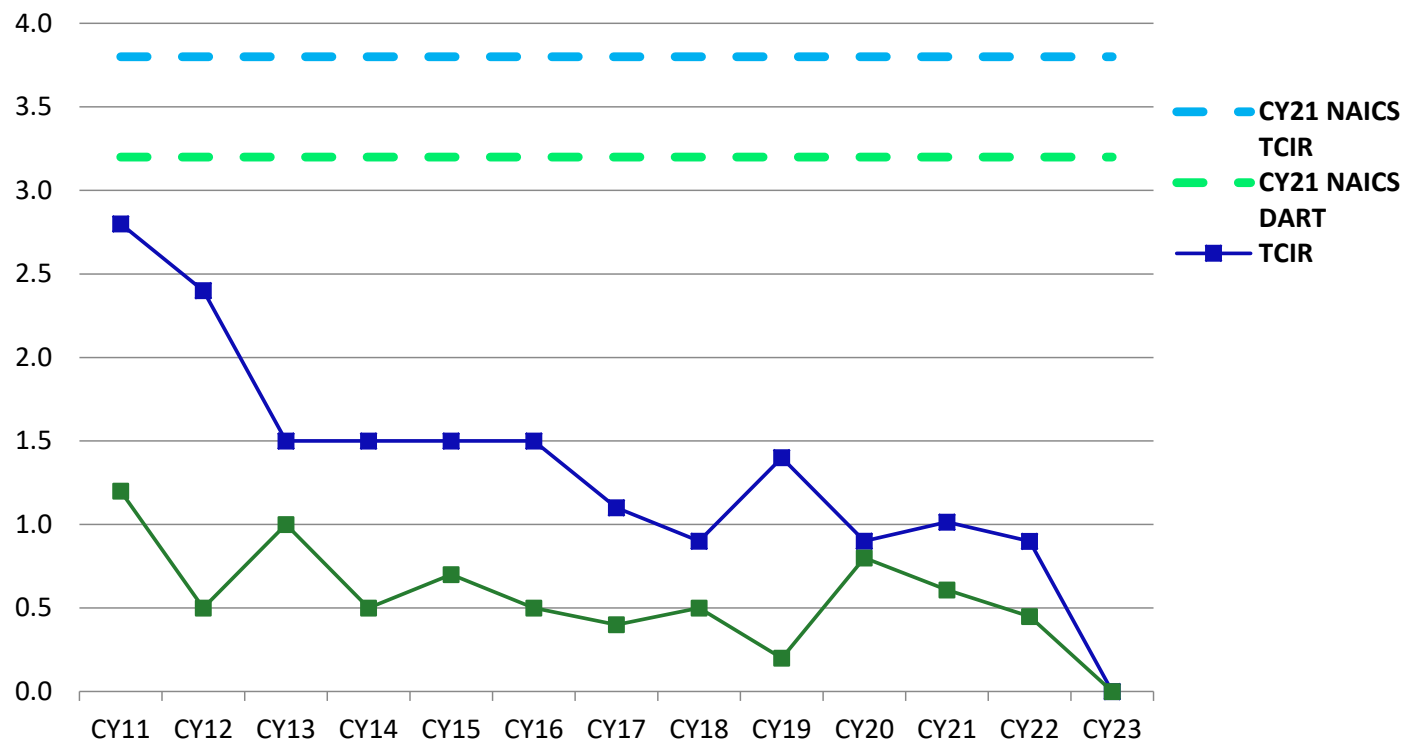
CY19-CY23 Civilian Lost Day Cases





OSHA Injury/Illness Rates

as of 30 Jun 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	0

MCLB Albany Injury Rates (30 Jun 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	0.8	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	0.0
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 – 3rd Quarter

2nd Force Storage Battalion

DDAG

I & E

CDC

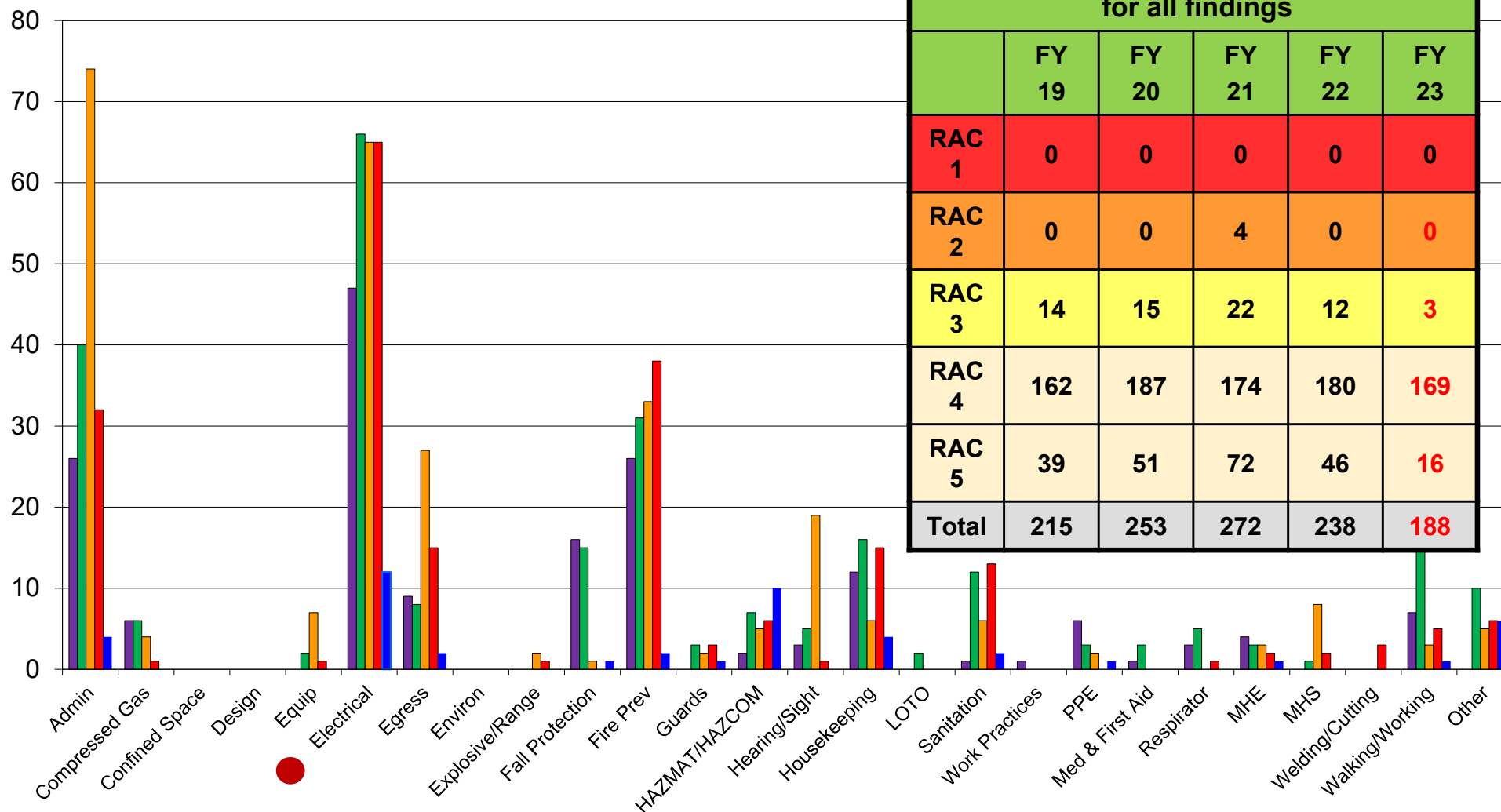
LSD



FY19 - FY23 Inspection Findings (Includes All Organizations)

as of 30 Jun 23

of Findings



■ FY19
 ■ FY20
 ■ FY21
 ■ FY22
 ■ FY23

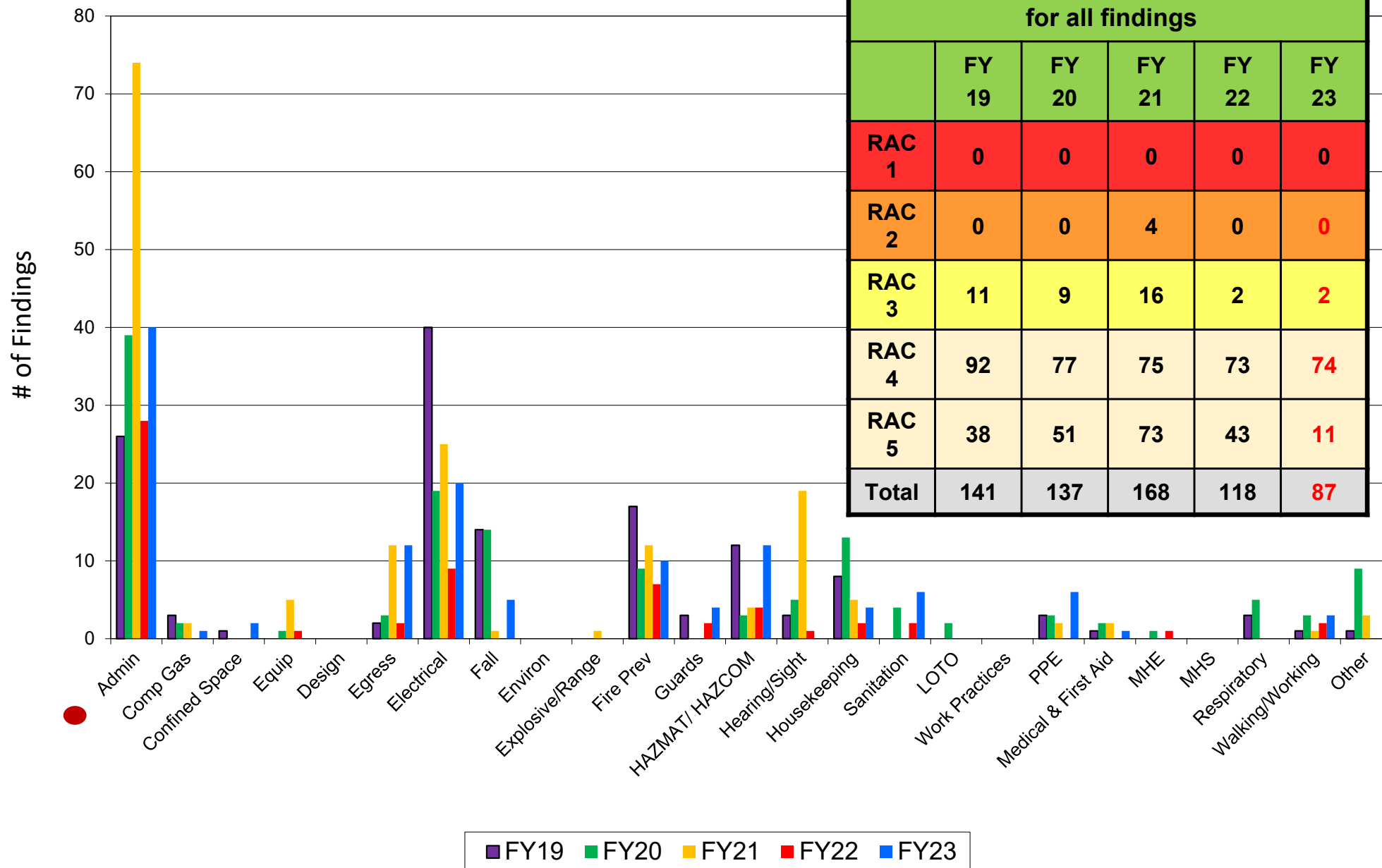
Risk Assessment Code for all findings					
	FY 19	FY 20	FY 21	FY 22	FY 23
RAC 1	0	0	0	0	0
RAC 2	0	0	4	0	0
RAC 3	14	15	22	12	3
RAC 4	162	187	174	180	169
RAC 5	39	51	72	46	16
Total	215	253	272	238	188



FY19 - FY23 Inspection Findings

MCLB Albany

as of 30 Jun 23



Risk Assessment Code for all findings					
	FY 19	FY 20	FY 21	FY 22	FY 23
RAC 1	0	0	0	0	0
RAC 2	0	0	4	0	0
RAC 3	11	9	16	2	2
RAC 4	92	77	75	73	74
RAC 5	38	51	73	43	11
Total	141	137	168	118	87



Safety and Occupational Health Inspections



FY22 Abatement Efficiency Index: 99%

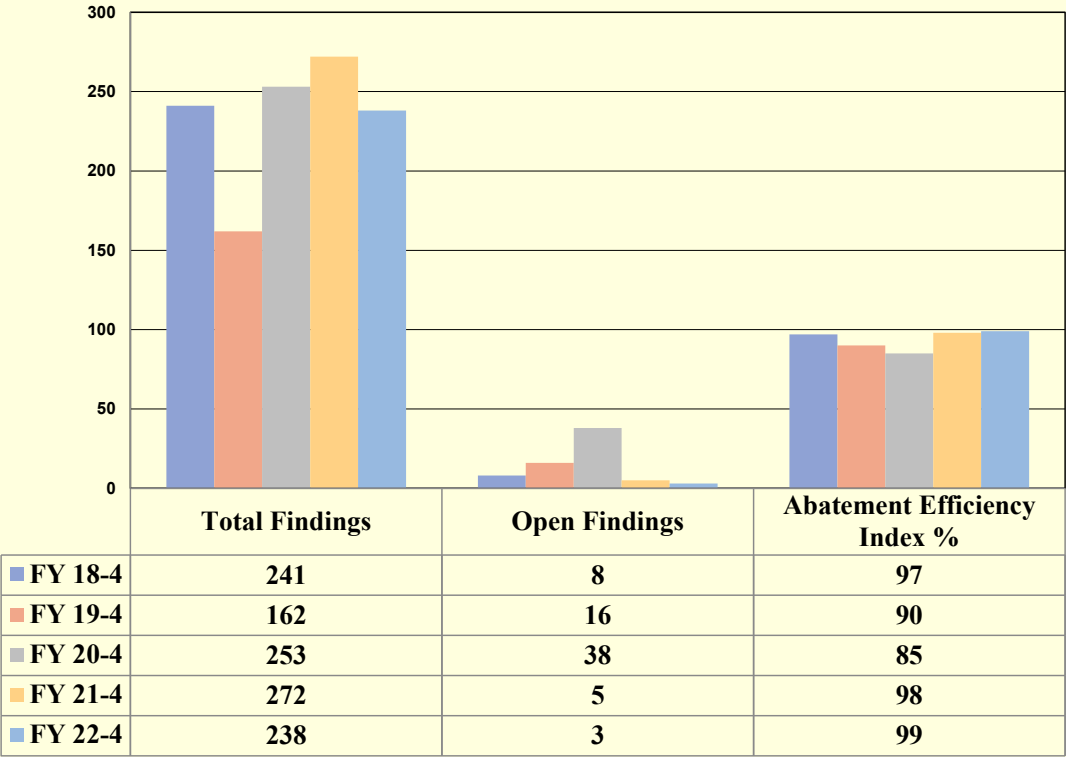
1% (3) of the 238 Findings identified by Safety & Occupational Health Inspections during FY22 are not documented as abated within 30 days.

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

Open Findings as of 30 Jun 23

UNIT	Number	RAC
DDAG	1	3 / 4
PSD	2	4
Total	3	

**Abatement Efficiency Index Trend Analysis
FY18 – FY22**



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: 98%

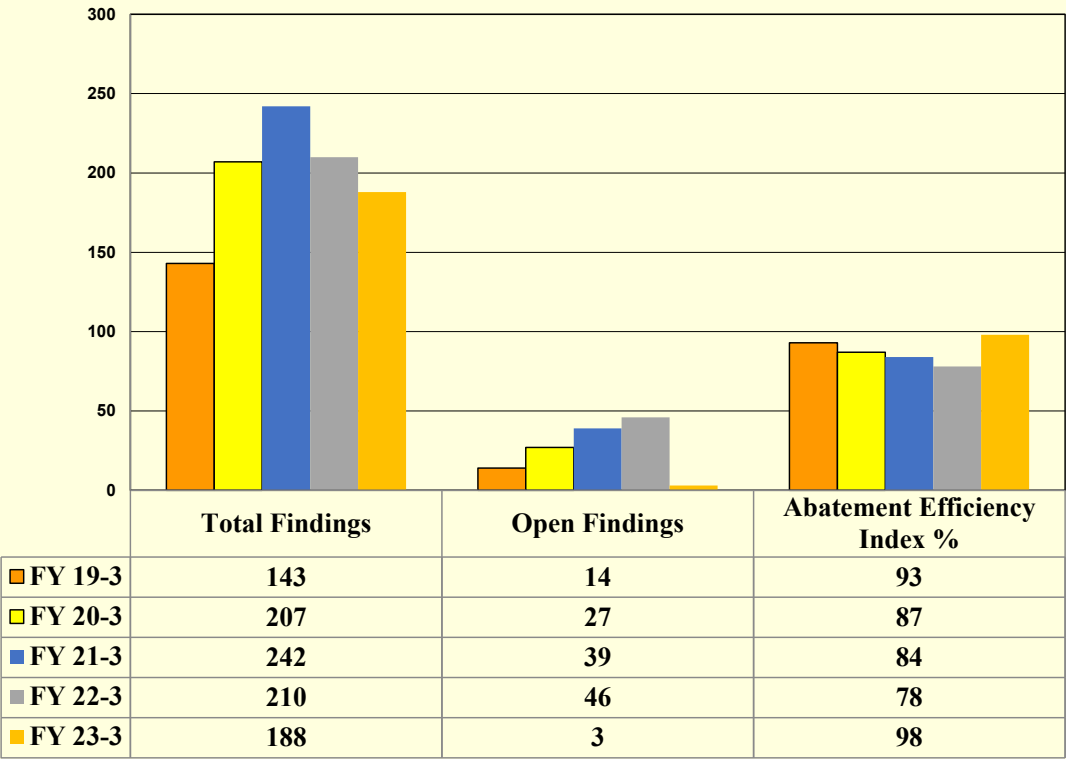
2% (3) of the 188 Findings identified by Safety & Occupational Health Inspections during FY23 are not documented as abated within 30 days.

**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
30 Jun 23

UNIT	Number	RAC
I&E	3	4
Total	3	

*Abatement Efficiency Index Trend Analysis
FY19 – FY23*



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



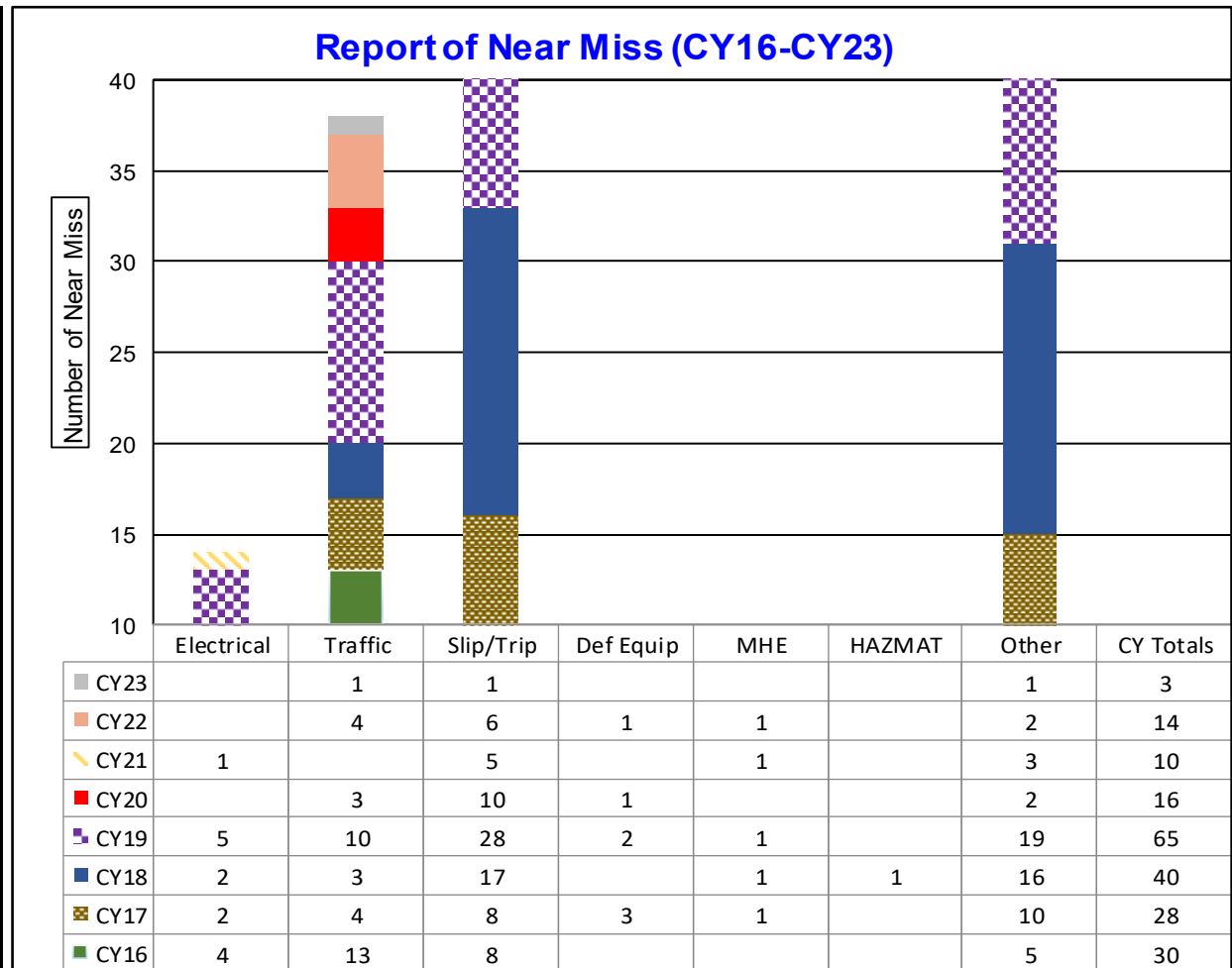
Reports of Near Miss

ESAMS recorded **1** valid Near Miss* Report for this quarter

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

2nd Quarter CY23

Division	Current Quarter Reported	Total Reported for CY23
LSD	0	0
PSD	0	0
CISD	1	3
MCCS	0	0
I&E	0	0
HQ Staff	0	0
HQ Co.	0	0
Comptroller	0	0
OTD	0	0
Total	1	3



Stacey Williams
Safety Specialist/Program Manager
639-7049



Unit Safety Reports



Briefing Order:

H&S Company

HQ and Staff

OTD

Manpower

Comptroller

LSD

CISD

I&E

PSD

MCCS

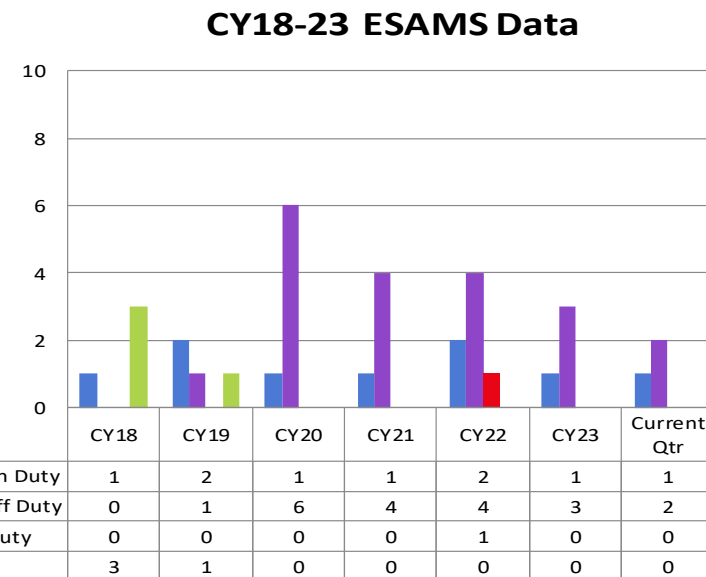
DLA



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	1	0	0	0	0	0	0	0
Off Duty Inj.	1	0	0	1	1	0	0	0	0	0	0	0
	On	Off	On	Off	On	Off	On	Off	On	Off	On	Off
Injuries	0		1	1		2	0		0	0		0
Rate	0.0		2.4	2.2		3.5						
CY23 Lost Time 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.	0	0	0	0	0	0	0	0	0	0	0	0
	On	Off	On	Off	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	0.0		0.0						



CY23 Property Damage				Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr						
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	0 Property Damages	\$0.00				
Inspection Results						
Jan 23		Pass				
			NO ACTION	IN PROGRESS	COMPLETED	



Narrative of Military RMI-SIR Cases CY23

	Date	Narrative	Status	Results
1 st Qtr.				
	1/3/23	SNM broke right pinky toe hitting against furniture at home	Off duty	Restriction
2 nd Qtr.	4/22/23	SNM suffered multiple injuries when riding ATV as passenger and vehicle lost balance	Off Duty	Restriction
	5/19/23	SNM rolled left ankle while participating in fun run	Off Duty	Restriction
	5/26/23	SNM's left pinky finger was bitten by MWD (while wearing PPE) during training exercise	On Duty	No Restriction
3 rd Qtr.				
4 th Qtr.				

On duty
Off duty

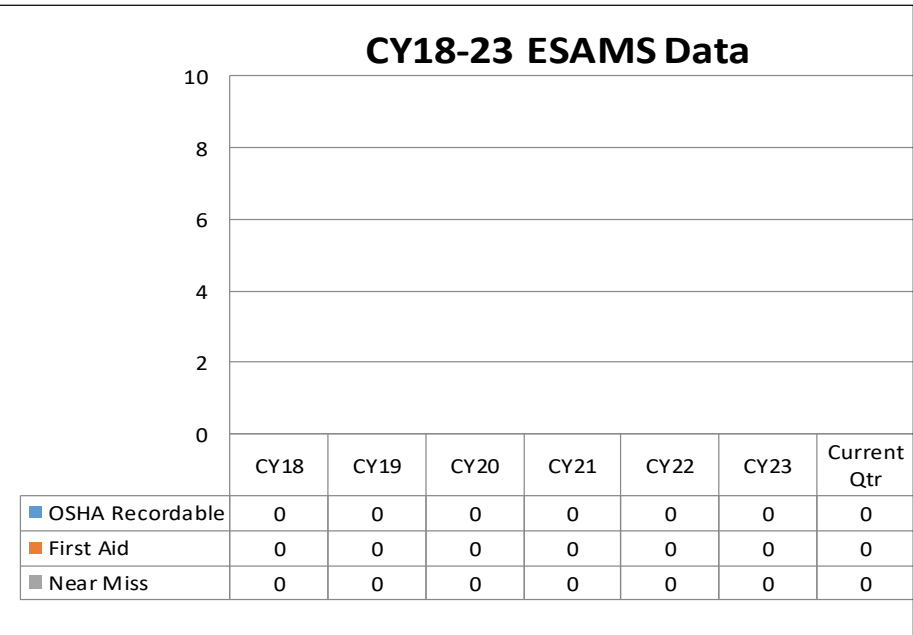
Lost time
Restriction
Other
First Aid



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	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0								
Rate	0.0			0.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	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								



CY23 Property Damage		
1 st Qtr	None	\$0.00
2 nd Qtr	None	\$0.00
3 rd Qtr		
4 th Qtr		
Total	0 Property Damages	\$0.00
Inspection Results		
Jan 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
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
<div>NO ACTION</div> <div>IN PROGRESS</div> <div>COMPLETED</div>			

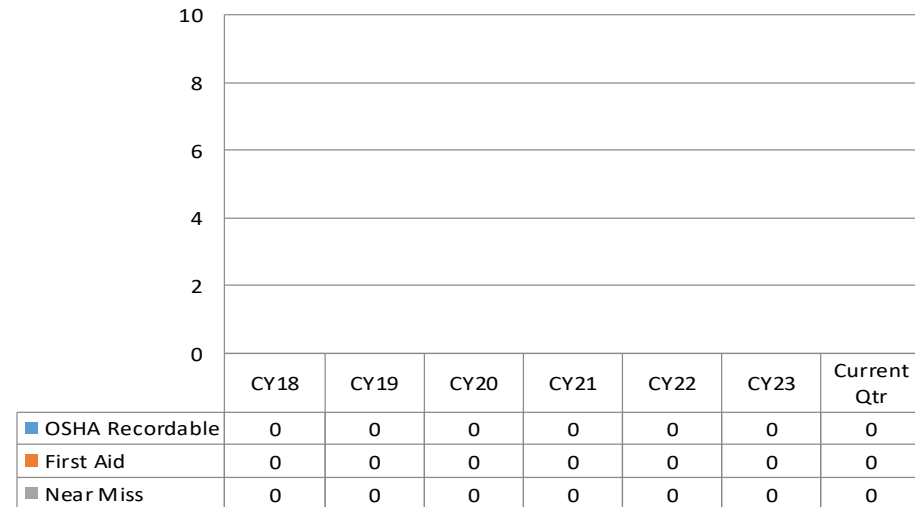


Operations and Training Division



CY23 Total 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		
Injuries	0			0								
Rate	0.0			0.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	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								

CY18-23 ESAMS Data



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

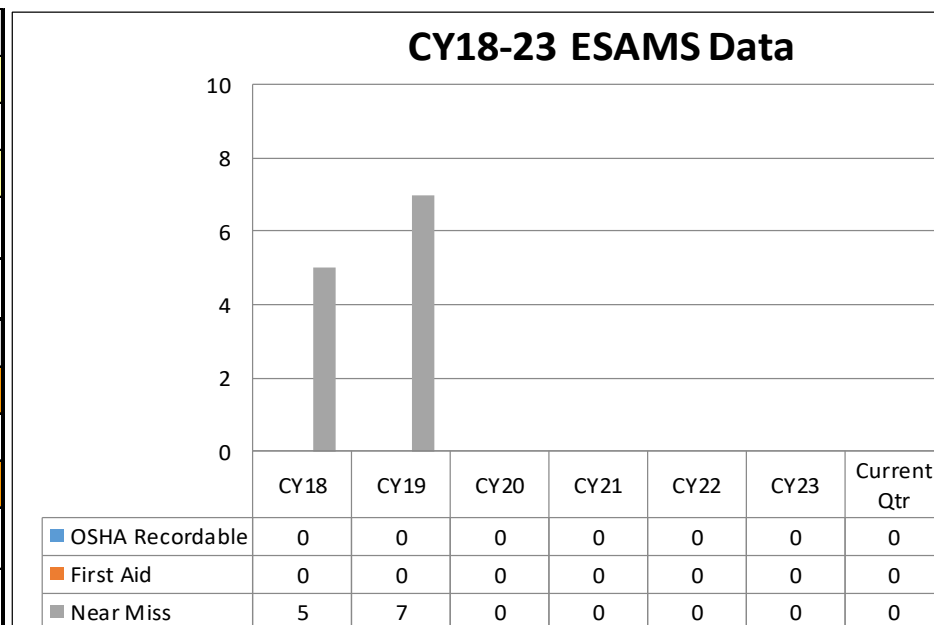
	Objective	Objective Leader	Completion Date
1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
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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
<div>NO ACTION</div> <div>IN PROGRESS</div> <div>COMPLETED</div>			



Manpower



CY23 Total 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		
Injuries	0			0								
Rate	0.0			0.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0								
Lost Time Rate	0.0			0.0								

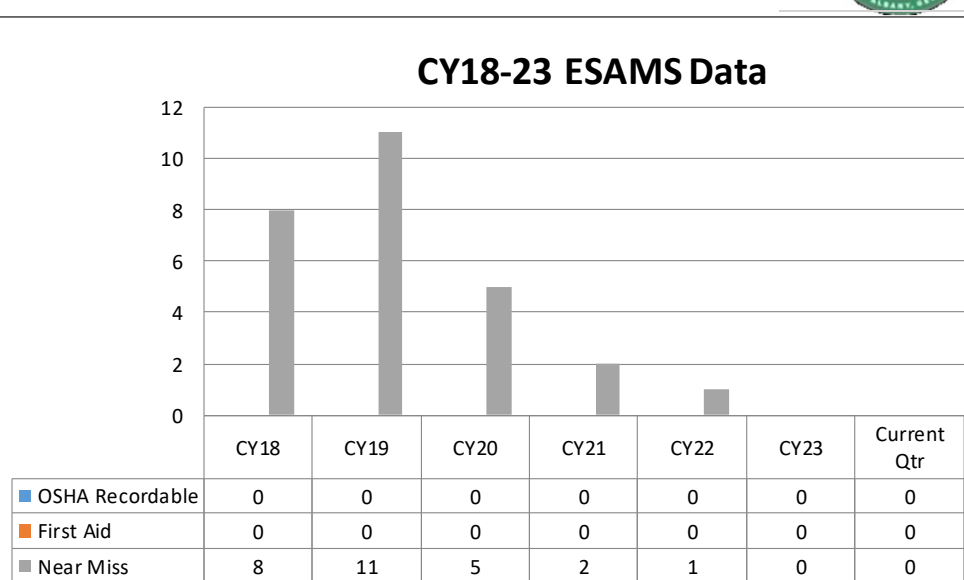


CY23 Property Damage				Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr						
4 th Qtr						
Total	0 Property Damages	\$0.00	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
Inspection Results						
Mar 23		Pass				
			NO ACTIONIN PROGRESSCOMPLETED			



Office of the Comptroller

CY23 Total 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		
Injuries	0			0								
Rate	0.0			0.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0								
Lost Time Rate	0.0			0.0								



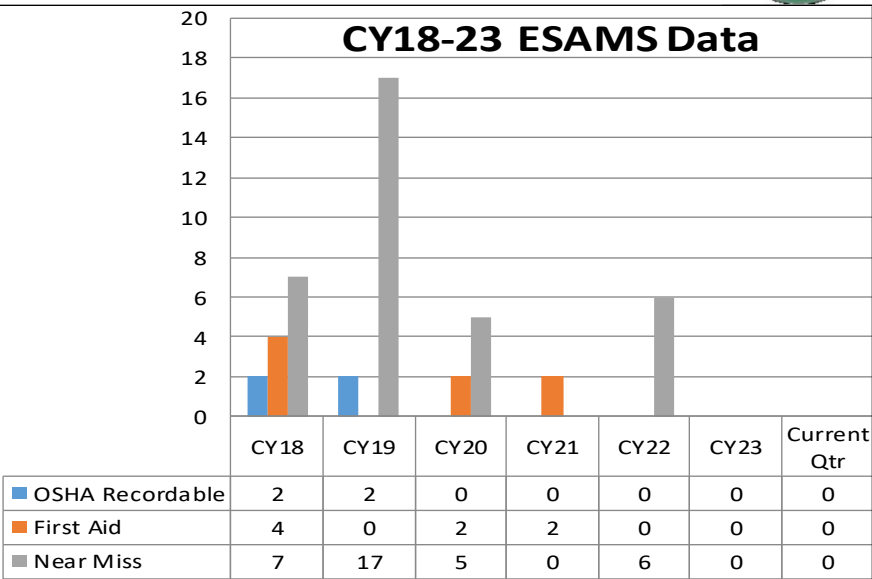
CY23 Property Damage				Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr			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 th Qtr						
Total	0 Property Damages	\$0.00	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
Inspection Results						
Mar 23		Pass				
			NO ACTION IN PROGRESS COMPLETED			



Logistics Support Division



CY23 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0								
Rate	0.0			0.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	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								



CY23 Property Damage				Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr			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 th Qtr				4	Ensure risk assessments are integrated into SOP's, written processes, checklists and safety briefings.	Division Directors, Special Staff and HQ Company Commander
Total	0 Property Damages	\$0.00				
Inspection Results						
Apr 23		PASS	NO ACTIONIN PROGRESSCOMPLETED			

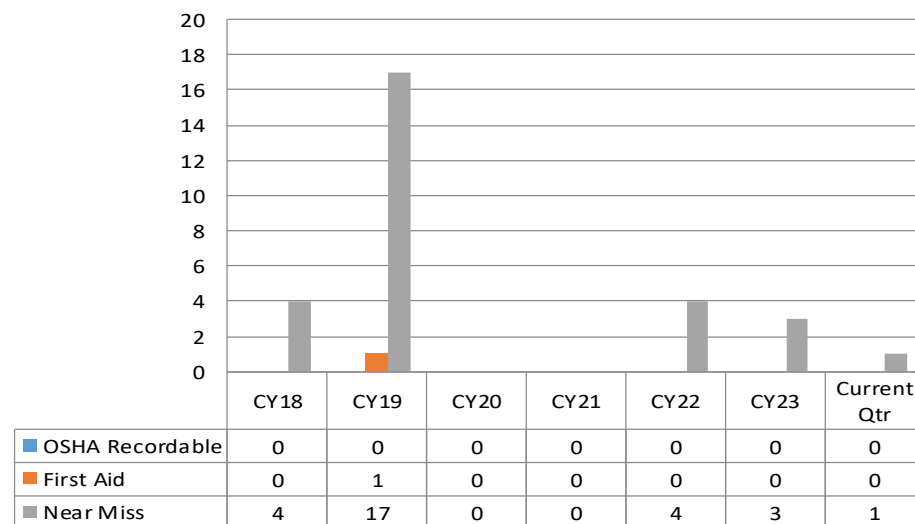


Communications and Information Systems Division



CY23 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0								
Rate	0.0			0.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	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								

CY18-23 ESAMS Data



CY23 Property Damage				Objective	Objective Leader	Completion Date
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023
3 rd Qtr						
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	0 Property Damages	\$0.00	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
Inspection Results						
Mar 23		Pass				
			NO ACTION			
			IN PROGRESS			
			COMPLETED			



Installation & Environment Division



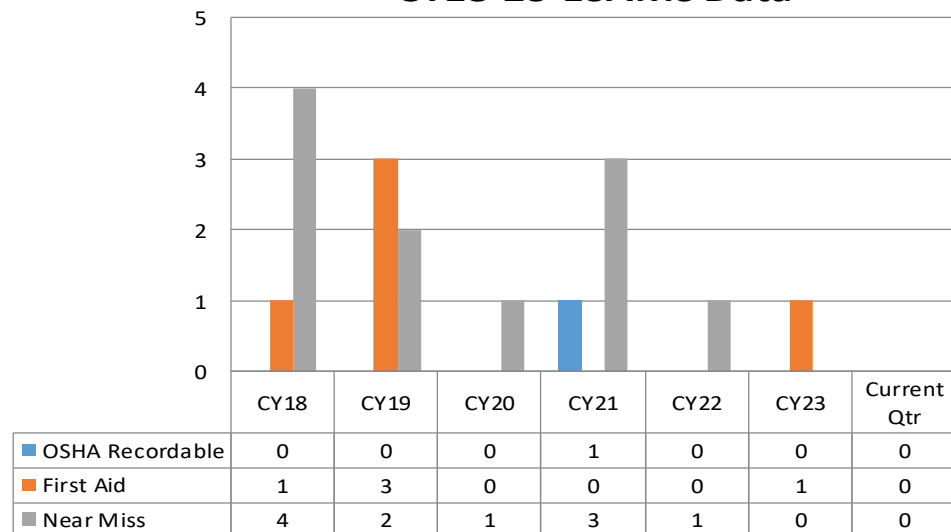
CY23 Total Injuries/Illnesses

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	0	0	0	0	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	1			0								
Rate	5.7			2.9								

CY23 Lost Time Injuries/Illnesses

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	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								

CY18-23 ESAMS Data



CY23 Property Damage

1 st Qtr	None	\$0.00
2 nd Qtr	Broken tractor driver side door	\$550.00
3 rd Qtr		
4 th Qtr		
Total	1 Property Damage	\$550.00

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

Inspection Results

May 23

Pass

NO ACTION

IN PROGRESS

COMPLETED

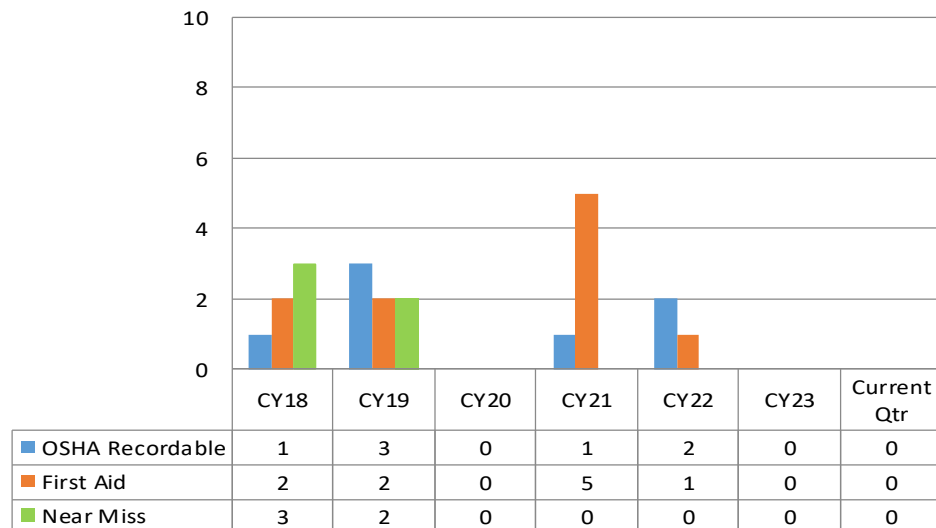


Public Safety Division



CY23 Total 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		
Injuries	0			0								
Rate	0.0			0.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	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								

CY18-23 ESAMS Data



CY23 Property Damage				Objective	Objective Leader	Completion Date	
1 st Qtr	None	\$0.00	1	Revise MCLBAO 3500.1A, Risk Management dated 20 October 2015 to include implementation of the Joint Risk Assessment Tool in accordance with MCO 5100.29C.	Installation Safety Manager	28 February 2023	
2 nd Qtr	None	\$0.00	2	Complete JRAT training provided by the Installation Safety Manager for all personnel. Contractors are also invited to view the JRAT training.	Division Directors, Special Staff and HQ Company Commander	15 May 2023	
3 rd Qtr			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 th Qtr				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
Total	0 Property Damages	\$0.00					
Inspection Results							
Jan 23		Pass	NO ACTIONIN PROGRESSCOMPLETED				

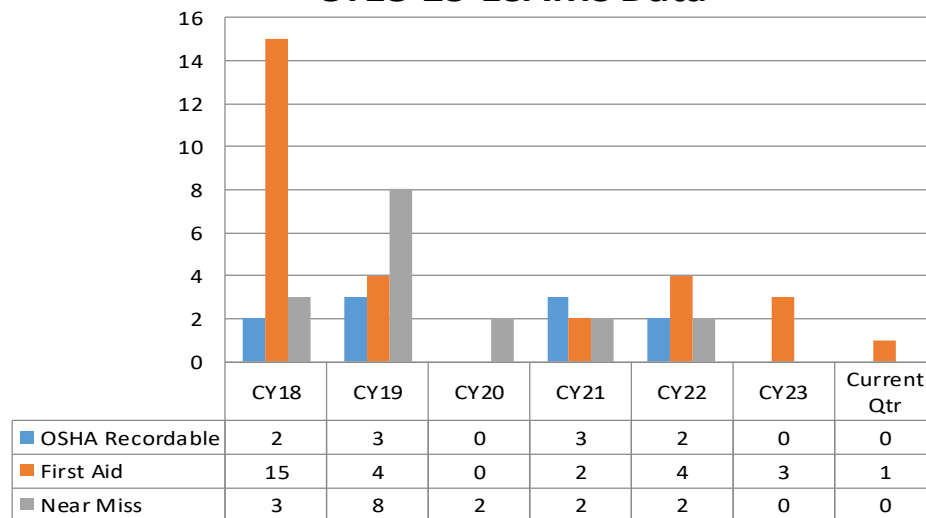


Marine Corps Community Services



CY23 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	0	1	0	0	1						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	2			1								
Rate	6.7			5.0								
CY23 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0						
	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								

CY18-23 ESAMS Data



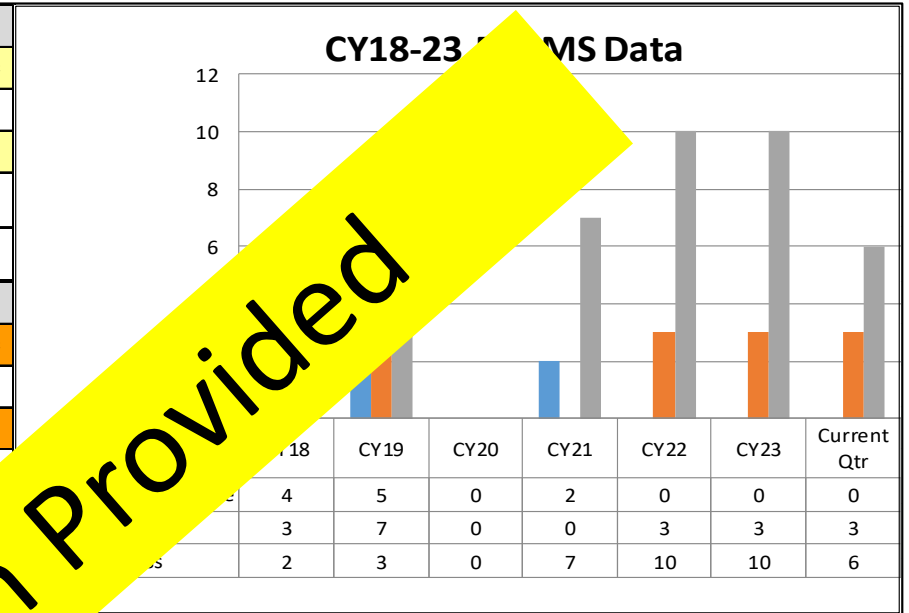
CY23 Property Damage		
1st Qtr	None	\$0.00
2nd Qtr	None	\$0.00
3rd Qtr		
4th Qtr		
Total		
Inspection Results		
March 23	Pass	

	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
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
<div>NO ACTION</div> <div>IN PROGRESS</div> <div>COMPLETED</div>			



DLA Distribution Albany Georgia

CY23 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	2	1	0						
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			3			0					
Rate	0.0			4.8			3.2					
CY23 Lost Time 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		
Lost Time Injuries	0			1			0					
Lost Time Rate	0.0			1.6			2.1					
Lost Day Rate	0.0			1.6			2.1					



CY23 Property Damage		
1st Qtr		
2nd Qtr		
3rd Qtr		
4th Qtr		
Total		
Most Recent Inspection		
May 23		

Issues, Initiatives, and Concerns	
<u>DLA Distribution Albany:</u>	
<p>We will continue to work daily to support our Marine Corps customers and provide excellent service supplying our nation's Warfighters</p> <ul style="list-style-type: none">• 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.	

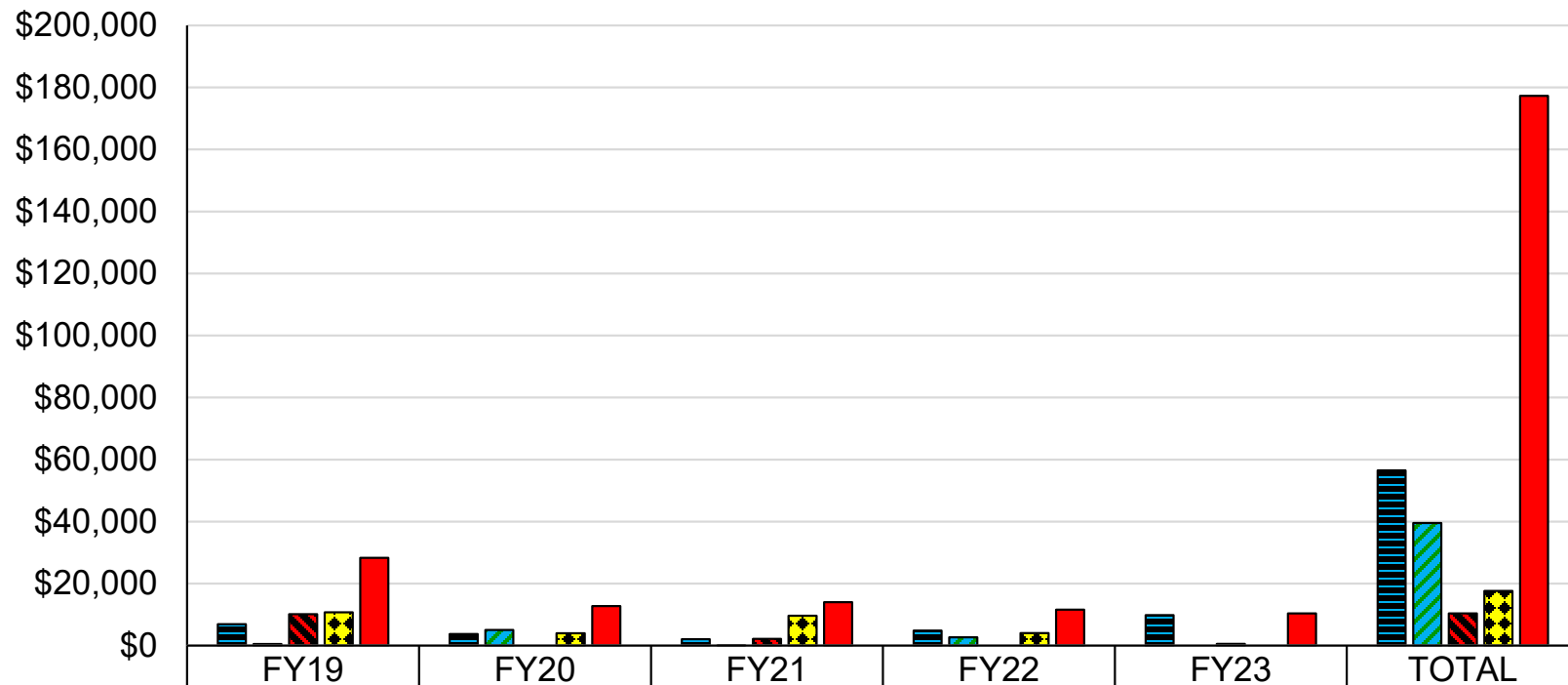
No Information Provided



GOV Fleet Safety

GOV Damage

FY19 – FY23



	FY19	FY20	FY21	FY22	FY23	TOTAL
1st Qtr	\$6,918	\$3,730	\$2,100	\$4,837	\$9,820	\$56,530
2nd Qtr	\$500	\$5,060	\$129	\$2,709	\$0	\$39,571
3rd Qtr	\$10,140	\$0	\$2,167	\$0	\$550	\$10,370
4th Qtr	\$10,742	\$3,985	\$9,629	\$4,038		\$17,652
TOTAL	\$28,300	\$12,775	\$14,025	\$11,584	\$10,370	\$177,280

■ 1st Qtr ■ 2nd Qtr ■ 3rd Qtr ■ 4th Qtr ■ TOTAL



FY23 GOV and Real Property Damage Cases

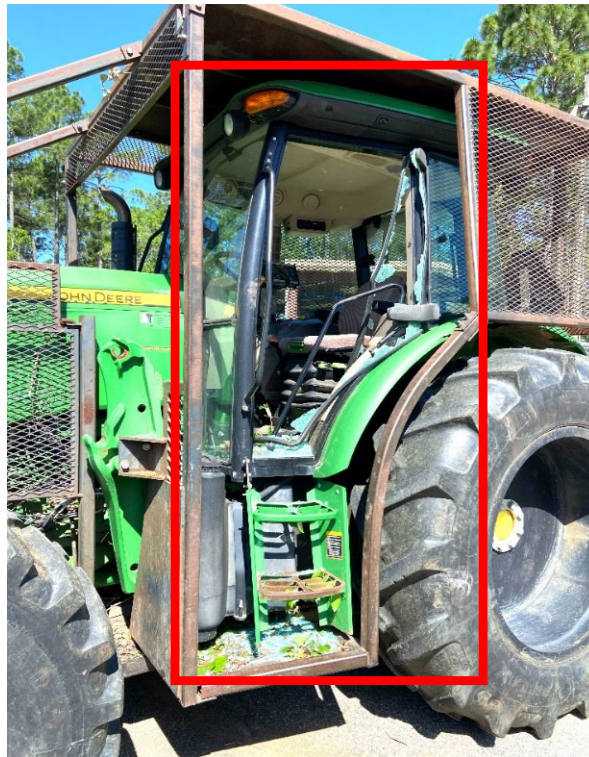


Quarter	Date	Narrative	Cost
1 st Qtr	17 Oct 22	Patrol GOV collision with railroad track. Tag G621770	\$5350.00
	8 Dec 22	Driver's side tire exploded causing damage to vehicle.	\$4370.30
	12 Dec 22	LSD- Broken window after employee from another division attempted to use a frozen, pressurized air hose, lashing out of control.	\$100.00
2 nd Qtr		None	\$0.00
3 rd Qtr	18 Apr 23	I&E tractor driver's side door broken while mowing tall brush behind Daniel's Fitness Center	\$550.00
4 th Qtr			
Qtr Total			\$550.00
Total		4 Property Damages	\$10,370.30

Total reimbursable: \$0



Property Damages



\$550.00

I&E tractor driver's side door broken while mowing tall brush behind Daniel's Fitness Center



Driver Education Program

CY23



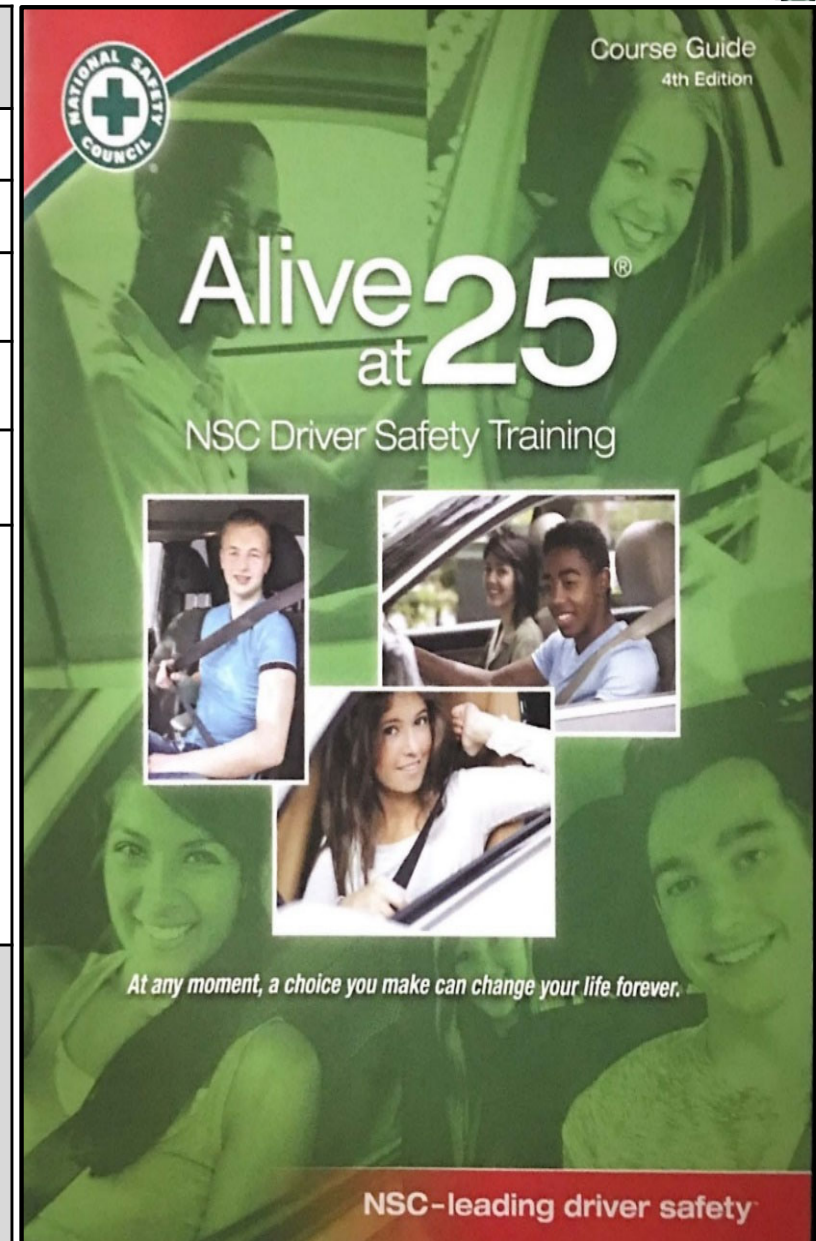
Course	Alive at 25	Attitudinal Dynamics of Driving (ADD)
Hours	0730 -1200	0800-1500
Location	HRO, Bldg. 3010	HRO, Bldg. 3010
Required For	Marines under age 26	Drivers designated by the Base Traffic Court
Available For	Marine and Civilian Marine, family members ages 15-25	Drivers designated by the Base Traffic Court
Dress/Uniform	Marines: Uniform of the day Civilians: Business casual	Marines: Uniform of the day Civilians: Business casual
Available Training	<p><i>All dates are tentative based on number of enrollees.</i></p> <p>Thursday, 10 Aug 23</p> <p>Thursday, 12 Oct 23</p>	<p>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.</p>

1. Reference: MCLBAO 5100.19A dated 4 Dec 20

2. Reference: MCO 5100.29 C

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

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



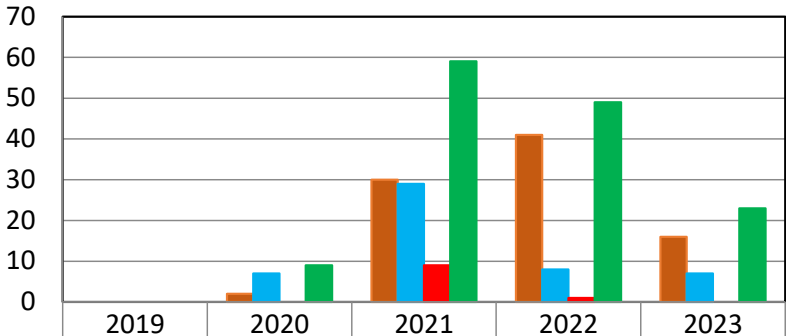
POC for all driver training:
Jon Peacock @ (229) 639-7050



Traffic Safety

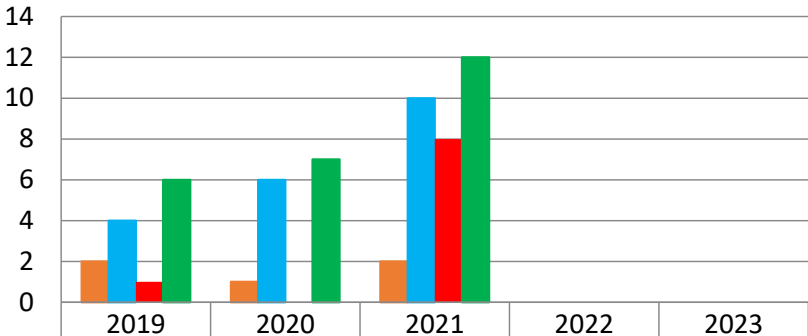
Driver Education Program as of 30 Jun 23

Alive At 25



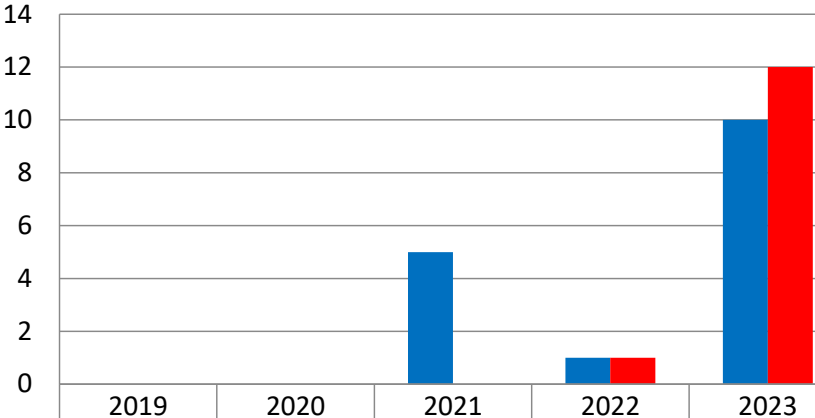
Military	0	2	30	41	16
Civilians	0	7	29	8	7
No Shows	0	0	9	1	0
Total Trained	0	9	59	49	23

Attitudinal Dynamics of Driving



Military	2	1	2	0	0
Civilians	4	6	10	0	0
No Shows	1	0	8	0	0
Total Trained	6	7	12	0	0

Motorcycle Training



BRC Level-1	0	0	5	1	10
ARC Level-2	0	0	0	1	12

Albany Riders Club

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

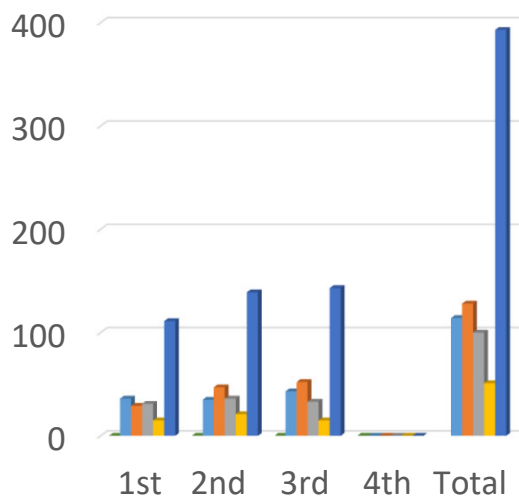
Contact GySgt Flowers for information regarding training availability, and MMP registration. POC for Traffic Safety Program – Jon A. Peacock 639-7050



MCFD – 3rd Qtr. FY23



Prevention Section		
FY-2023	3rd QTR	YTD
Inspections	159	450
Violations Open	172	443
Violations Closed	34	213
On the Spot Corrections (OSCs)	38	68
Hot Work Permits Issued (HWP's)	22	57



■ RAC 1 ■ RAC 2 ■ RAC 3 ■ RAC 4 ■ RAC 5 ■ YTD Totals

- 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:
Michael.a.may@usmc.mil
- Each tenant within a facility shall have a Fire Warden Assigned.

Total Fire Wardens Trained for 3rd QTR: 12



MCPD – 2nd Qtr. CY23

Reported Traffic Collisions

GOV

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

POV

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

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

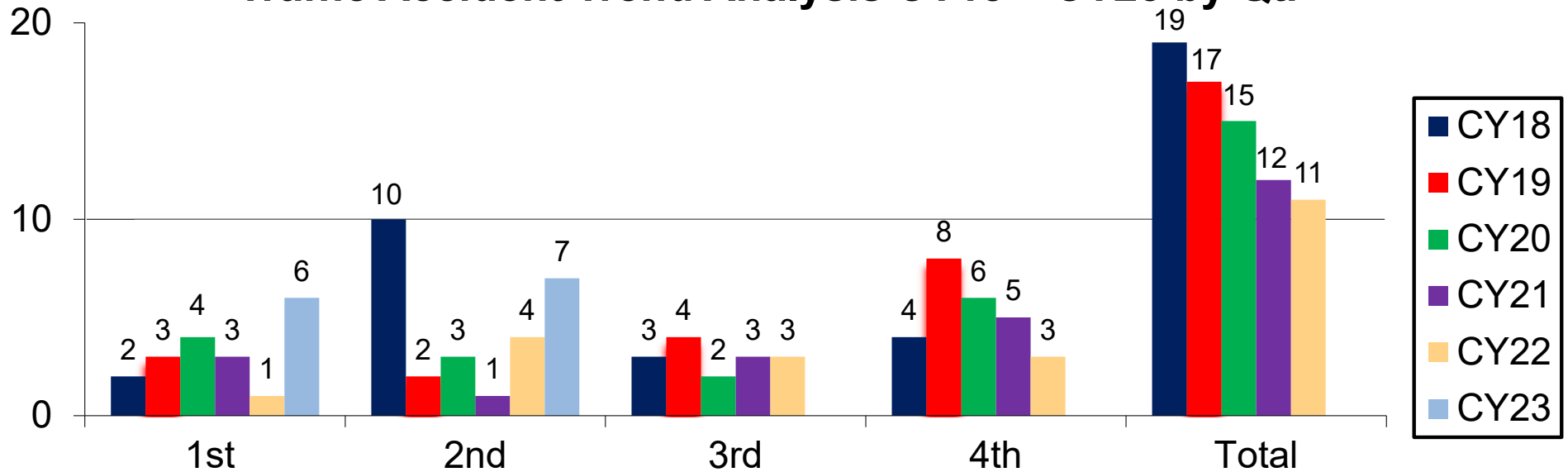
VEHICLE TYPE	Quarter	YTD
GOV - GOV	1	1
GOV - POV	0	1
GOV - Fixed Object	2	3
Total	3	5

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

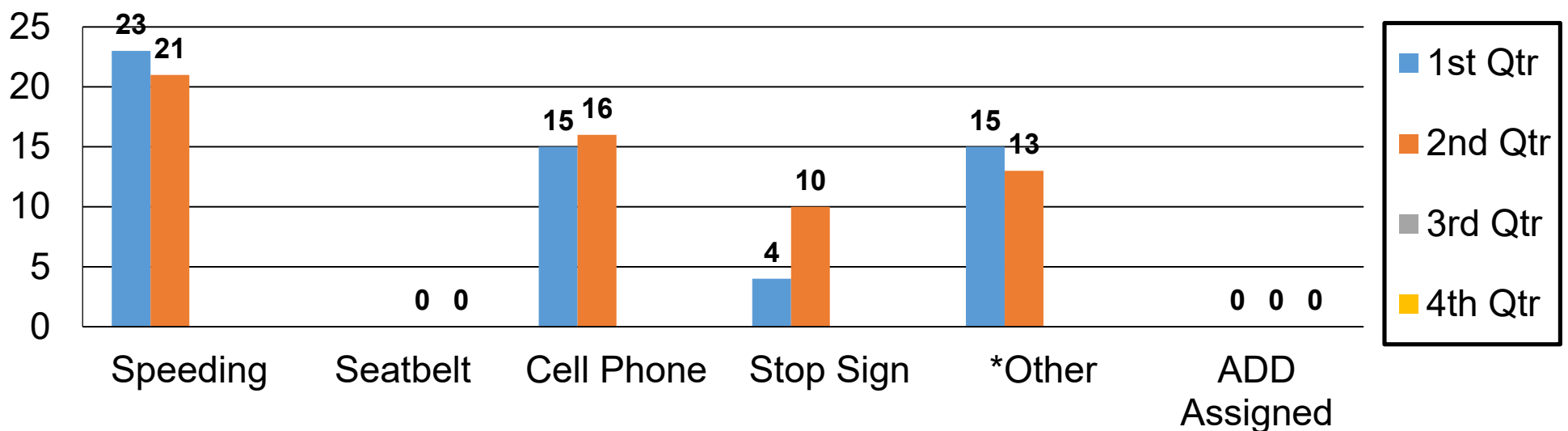


MCPD – 2nd Qtr. CY23

Traffic Accident Trend Analysis CY18 – CY23 by Qtr



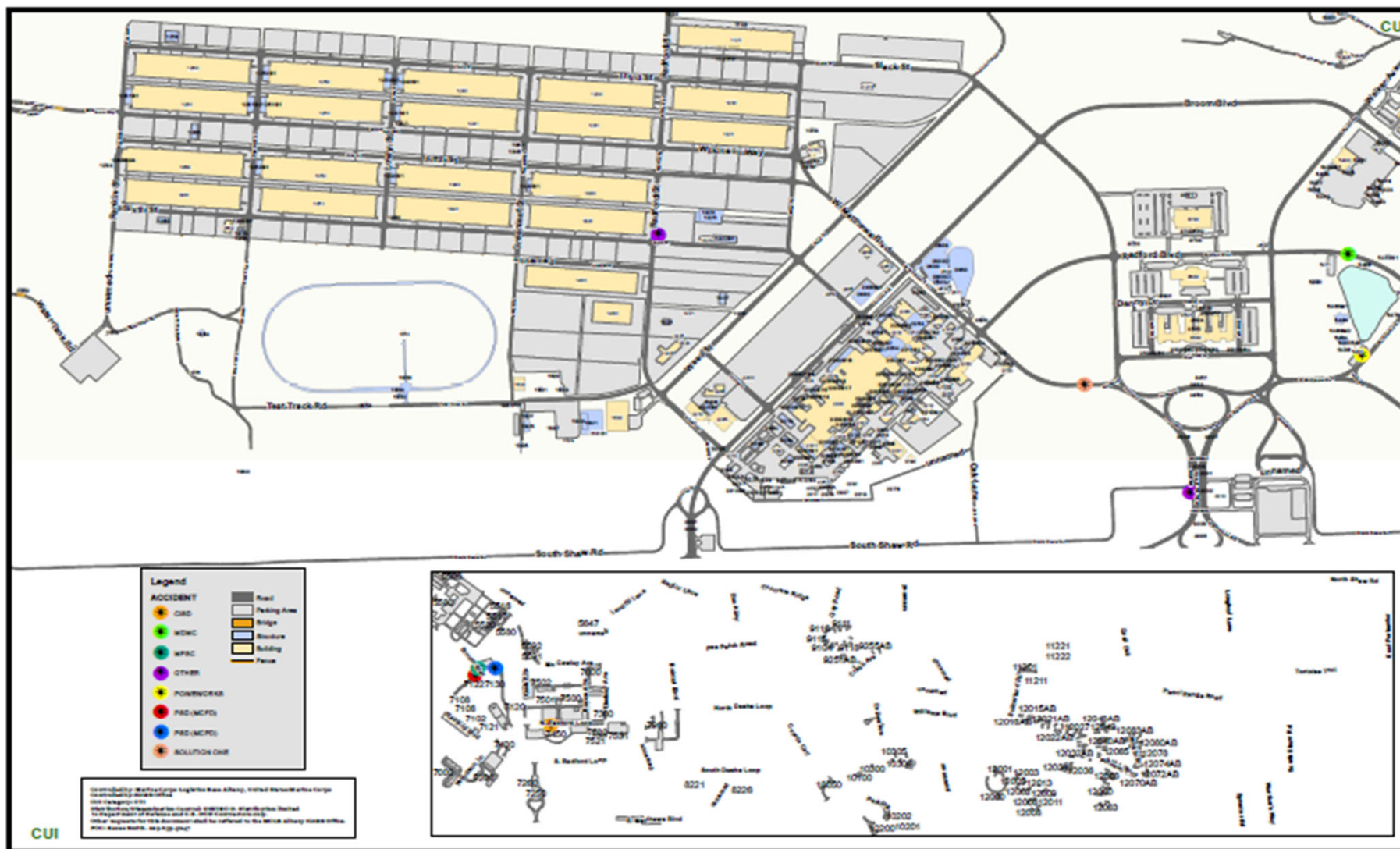
Traffic Court



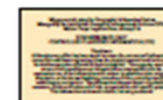


1 inch = 540 feet

VEHICLE INCIDENT LOCATIONS 1ST QUARTER 2023



EDITED BY KACER SMITH
DATE: 11/20/23





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.

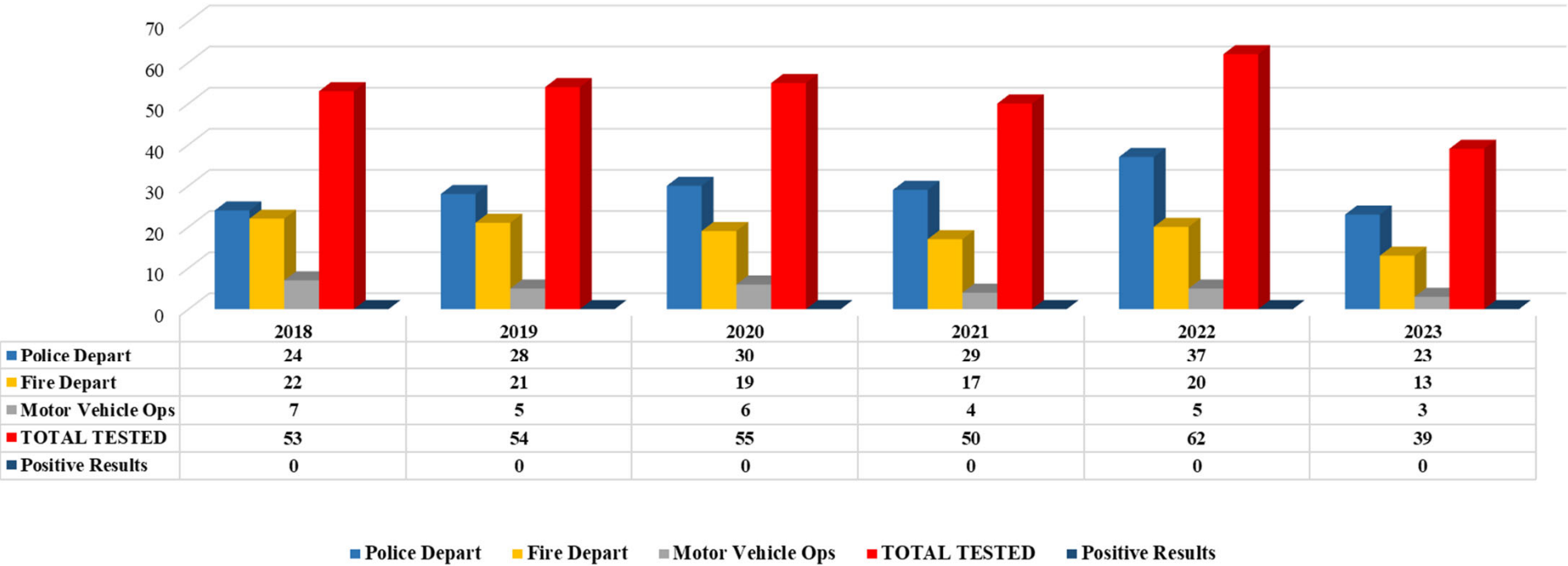
<u>Injury Status</u>	
<u>Apr.</u>	➤ No injuries were reported.
<u>May</u>	➤ Two injuries were reported. Both employees have returned to work.
<u>June</u>	➤ No injuries were reported.

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

Administrative

Personal Protective Equipment (PPE)

The Ergonomics Base Order MCLBAO 6260.4A is in the process of final update to align with MCO P5100.29C. Some updates include:

1. Assemble an ergonomics team.
2. Conduct basic training and appointment letters for team.
3. Encourage team to participate in ergonomic assessments.

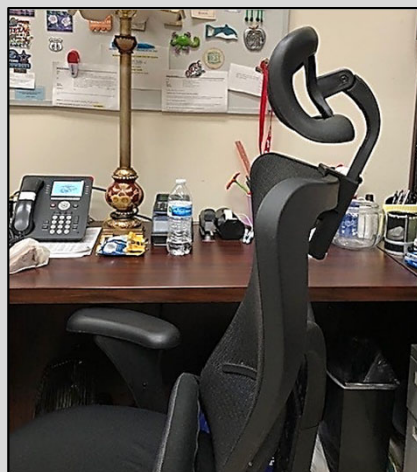
Personal Protective Equipment (PPE):

After permanent solutions are identified and implemented (engineer) and/or subsequent steps have been applied (administrative), personal protective equipment (PPE) is the last step when controlling hazards. PPE that can help address ergonomic problems includes:

- Knee pads for kneeling tasks.
- Shoulder pads to cushion loads carried on the shoulder.
- Gloves to protect against cold, vibration, or rough surfaces.



“Sometimes applying an ergonomic solution is only an idea away”



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



Radiation Safety Program



Activities:

- None for the quarter

Current inventory as of 30 June 2023:

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



Recreation and Off-Duty Safety (RODS)



☐ Reviewed the following Deliberate Risk Assessment Worksheets (DRAW) from JRAT:

1. Cinco de Mayo Fun Run on 7 April 2023

2. Memorial Day Honor Fun Run on 19 May 2023

3. Independence Day Celebration on 23 June 2023





Explosives Safety



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



☀️ **Regional Explosive Safety Self-Assessment (ESSA)** tentatively scheduled for 2-5 October 2023.



SACO



ALCOHOL/URINALYSIS SCREENING PROGRAM FY23 3rd QUARTER TESTING RESULTS

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

Apr

- 11 - MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 24 - MARINES WERE TESTED FOR THE MONTH
- 0 - TESTED POSITIVE FOR BREATHALYZER / URINALYSIS SCREENING

May

- 13 - MARINES REPORTED FOR RANDOM BREATHALYZER / URINALYSIS
- 28 - MARINES WERE TESTED FOR THE MONTH
- 0 - TESTED POSITIVE FOR BREATHALYZER

Jun

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



Hearing Conservation

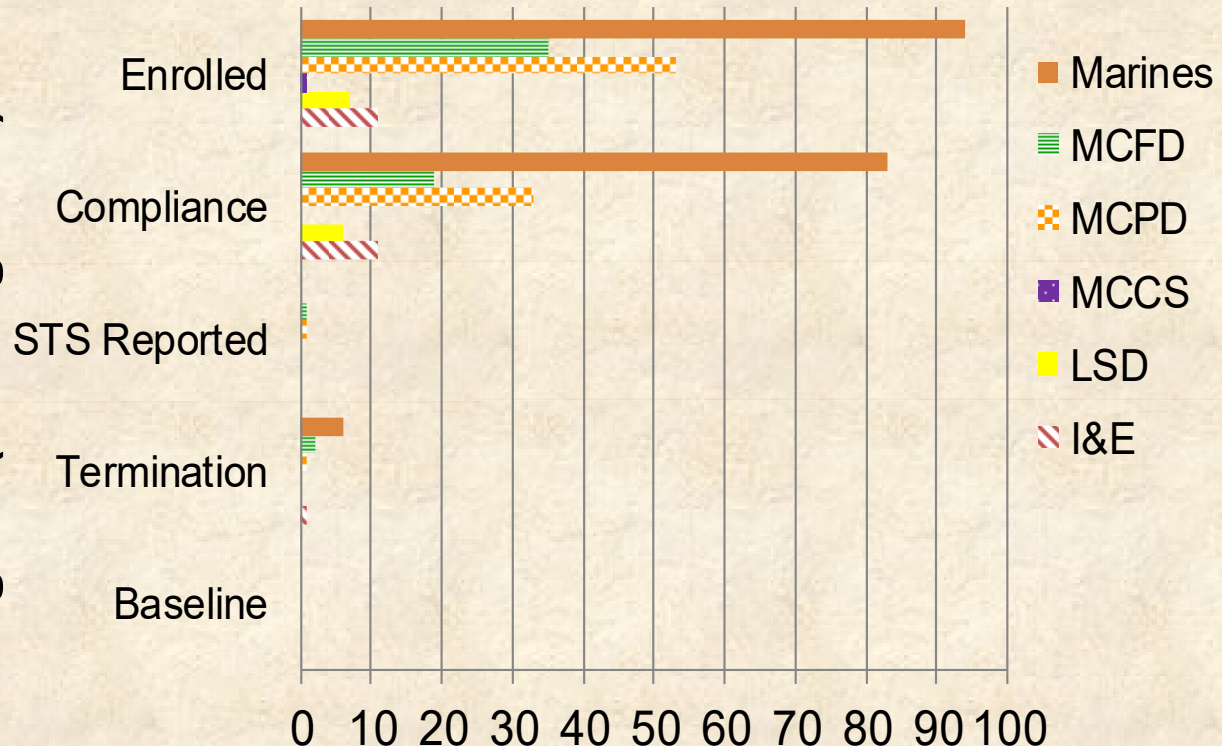
Hearing Readiness Metrics CY23

as of 30 Jun 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

Hearing Conservation Program(Audiograms)



	Marines	MCFD	MCPD	MCCS	LSD	I&E	Total
Enrolled	94	34	48	1	7	11	195
Compliance	83	30	43	1	6	11	174
STS Reported	0	1	1	0	0	0	2
Audiogram Completion	88.3%	88.2%	89.6%	100.0%	85.7%	100.0%	89.2%
STS Rate Reported	0.0%	2.9%	2.1%	0.0%	0.0%	0.0%	1.0%

Stacey Williams
Safety Specialist/Program Manager
639-7049



Naval Medicine Readiness & Training Unit Albany, GA

Occupational Health

Industrial Hygiene Survey Schedule FY23

Division	Hazard Category	IH Survey Due Date
Headquarters Co.	2	Completed
PSD	1	Completed
LSD	2	Completed
I&E	1	Completed
Respiratory Protection Program Review	1	Completed



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:	<ul style="list-style-type: none"> • 7 September 2023, 0900-1000 • 5 October 2023, 0900-1000 • 2 November 2023, 0900-1000 	5-6 December 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 training coordinator to reserve your seat.	

Supervisors needing Safety Leader's Workshop

Name		Division	Name		Division	Name		Division
1	Anna Mettrick	Compt	7			13		
2	Christopher Mercer	PSD	8			14		
3	Col Matthew Mckinney	HQ Co	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 Marines <u>CY23 MCB CAMLEJ</u> 18 – 29 Sep 23
HQ Company	Sgt Adam Will	Company Safety Officer	28 Oct 22	
Comptroller	Mrs. Sandra Howard	Safety Representative	Not Required	
LSD	Mr. Ashley Brinkley	Safety Officer	22 Jul 22	
OTD	Mr. Anthony Wade	Safety Representative	Not Required	
CISD	Mrs. Tammy Sisai	Safety Officer	18 Dec 15	
I&E	Mr. Ryan Carswell	Safety Officer	28 Apr 23	
PSD	Mr. Jon Peacock	Safety Specialist	05 Feb 16	Ground Mishap Investigation Course <u>CY23 MCB CAMLEJ</u> 11 – 15 Sep 23
MCCS	Mrs. Alisha Montieth	Safety Officer	12 Jun 09	
PPA	Mr. Todd Smith	Safety Manager	Yes	
SYSCOM	Mr. Jeffrey Wilson	Safety Officer	9 Mar 07	
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.



UPCOMING MCLB ALBANY VPP ASSESSMENT SURVEY

- **WHAT:** The VPP Assessment Survey is an anonymous tool that aids commanders and senior leadership in assessing the knowledge and implementation of OSHA's VPP within the organization. It involves shared information from the workforce by means of online surveying that quantifies respondents' safety perceptions about VPP. Semper Fi Surveys administers this survey, and MCICOM has authorized us to use this survey vice the Ground Climate Assessment because we are a VPP Star Worksite.
- **WHY:** Per Reference: MCO 5100.29C, Vol 1, Ch.6, par. 0601.D. & par. 0604, *"the command shall complete a safety climate survey using the Ground Climate Assessment Survey (GCAS) within 90 days of a new Commander taking post".*
- **HOW:** A link and QR code will be provided and distributed.
- **WHO:** All MCLBA Civilians and Base Marines.
- **WHEN:** 5-25 September 2023.
- **POC:** Juan Escovar, Risk Management Office, (229) 639-5625.



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 |
| 4. | Two Safety Specialists assisted with Blount Island Command Readiness Assessment, 8-12 May 23 |

Scheduled for CY23

- | | |
|----|--|
| 1. | OSHA Regional and National VPPPA Conference, Orlando, FL, 17-23 Sep 23 |
|----|--|



CY23 Safety Award for 2nd 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).

Management Leadership & Employee Involvement

Table 1: VPPSC Participation

Ranking Order	Points Earned
If member(s) from your division attend all scheduled VPPSC Meeting(s), the impact could be as much as 30 points earned. The points earned are assessed below.	
Absentee	Points Earned
0	30 Points
1	15 Points
2	5 Points
> 2	0 Points
100% Participation	30 Points

Worksite Analysis

Table 2: Near Miss Report

Ranking Order	Points Earned
1 st	10 Points
2 nd	9 Points
3 rd	8 Points
4 th	7 Points
5 th	6 Points
6 th	5 Points
7 th	4 Points
8 th	3 Points
9 th	2 Points
No Near Miss Report	0 Points

Hazard Prevention & Control

Table 3: Hazard Abatement

Ranking Order	Points Earned
1 st	25 Points
2 nd	23 Points
3 rd	21 Points
4 th	19 Points
5 th	17 Points
6 th	15 Points
7 th	13 Points
8 th	11 Points
9 th	9 Points
100% Hazard Abatement	30 Points

Safety & Health Training

Table 4: Training (ESAMS)

Ranking Order	Points Earned
1 st	25 Points
2 nd	20 Points
3 rd	18 Points
4 th	16 Points
5 th	14 Points
6 th	12 Points
7 th	10 Points
8 th	8 Points
9 th	6 Points
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	90%	30	0	30	12	72	5
Comptroller	15	0	0	0	0	89%	30	0	30	10	70	6
OTD	12	0	0	0	0	97%	30	0	30	16	76	3
HQ Co	91	0	0	0	0	54%	30	0	30	4	64	9
LSD	53	0	0	4	0	100%	30	0	30	30	90	1
CISD	22	0	1	0	0	99%	30	10	30	18	88	2
I&E	64	0	0	4	0	96%	30	0	30	14	74	4
PSD	119	0	0	0	1	77%	30	0	30	8	68	7
MCCS	120	0	0	0	0	68%	30	0	30	6	66	8



CO Guidance



Mark your Calendars

The next Safety Officer's Council is:

25 Oct 23

The next Commanding Officer's Safety Council is:

1 Nov 23