

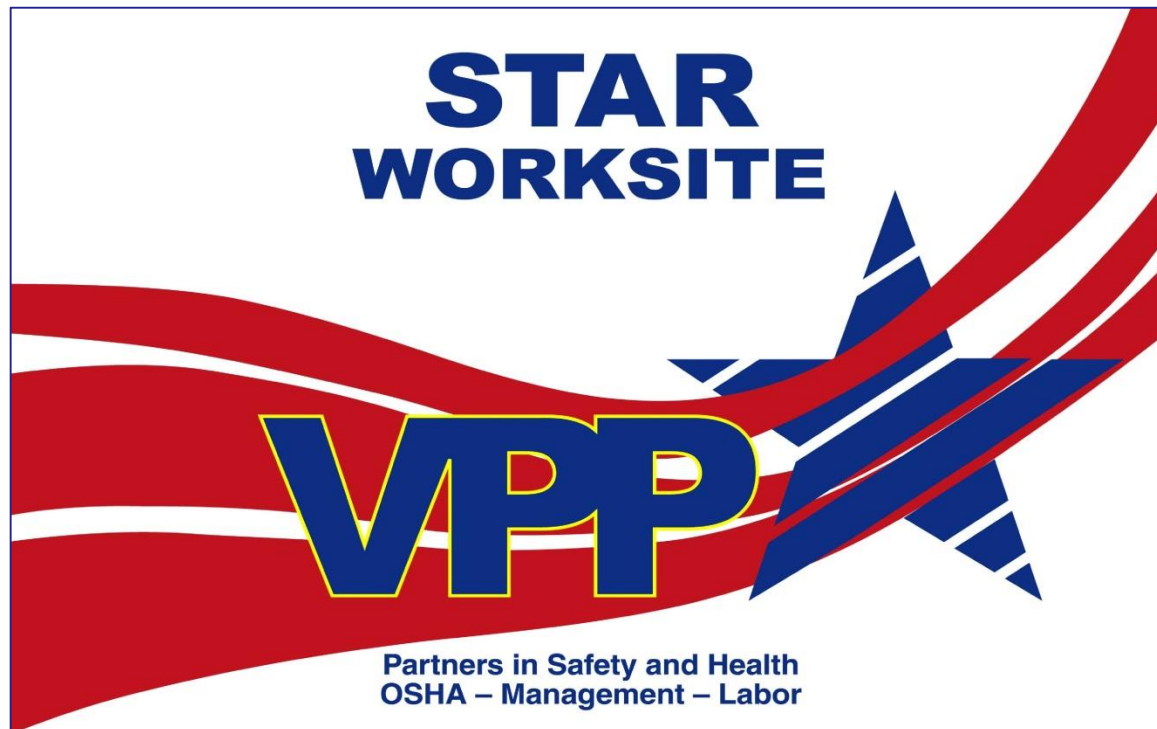


# Marine Corps Logistics Base Albany

## Commanding Officer's Quarterly Safety Council

FY18 4<sup>th</sup> Quarter

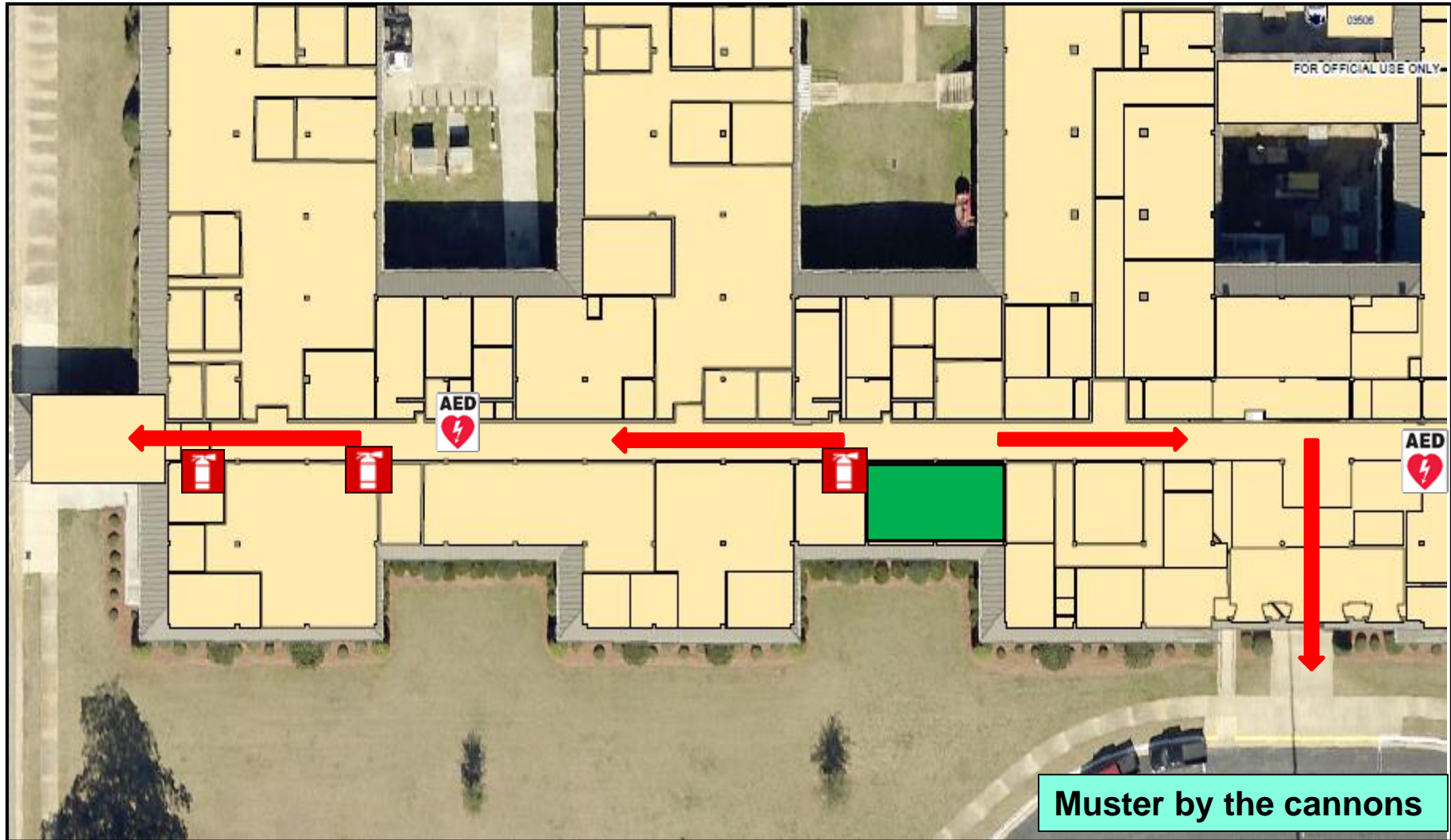
7 November 2018





# Emergency Evacuation

## Coffman Hall Evacuation Routes



Muster by the cannons

# Congratulations MCLB Albany!

Ooh-Rah to our Workforce!



**Winner of the FY17  
CG, MICEAST-MCB CAMLEJ AWARD  
FOR GROUND SAFETY EXCELLENCE**



# 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**

**Traffic Safety**

**Injury Compensation**

**Ergonomics Program**

**Radiological Affairs Safety Program**

**Explosive Safety Program**

**Substance Abuse Control Officer**

**Hearing Conservation Program**

**Safety Training**

**VPP**

**Open Discussion**

**CO Guidance**



# CALENDAR YEAR 2018

## Command Safety Program Goals



# CY18 Command Safety Program Goals



## GOAL #1: Eliminate Hand Injuries

**Background:** Trend analysis of CY15-CY17 first-aid logs revealed that 37% (16 of 43) were hand injuries and there were an average of 5 hand injuries per year. 50% of the hand injuries were contusions and 31% were cuts.

**Reference:** 29 CFR 1910.138(a)

**Goal:** No hand injuries (First-aid and OSHA recordable) in CY18

**Target Date:** 15 December 2018

**Goal Leader:** Command Safety Officer

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

ACHIEVED

	Objective	Objective Leader	Due
1	Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.	Directors, Special Staff and HQ CO CDR	26 May 18 (Spring Op Pause)
2	During the Spring Operational Pause, supervisors will lead a discussion with their employees on the use of hand protection (gloves) for specific off-duty, home, and recreational activities.	Directors, Special Staff and HQ CO CDR	26 May 18 (Spring Op Pause)
3	Supervisors will review with their employees, the JHAs for their areas to ensure hand hazards are identified and assessed for engineering controls and the specific type of glove is identified for the task.	Directors, Special Staff and HQ CO CDR	25 Jul 18
4	Employees will ensure housekeeping is maintained to avoid blind reaching lacerations to hands.	Directors, Special Staff and HQ CO CDR	15 Dec 18

NO ACTION	IN PROGRESS	COMPLETED
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# CY18 Command Safety Program Goals



## GOAL #2: Improve Safety Signs

**Background:** OSHA regulates signs that identify hazards, outline design requirements and specify when safety signs must be used. Design elements are expanded upon in the ANSI Z535 standard, which uses alert symbols and pictograms to communicate hazards. Over the past three years, there was an average of 14 safety sign deficiencies discovered during routine workplace inspections. In addition, the VPP recertification team observed several faded or unnecessary signs in our work areas during their facility tours.

**References:** 29 CFR 1910.145 and ANSI Z535 Standard

**Goal:** Improve safety sign compliance (≤7 safety sign discrepancies during scheduled CY18 inspections)

**Target Date:** 15 December 2018

**Goal Leader:** Division Directors and Special Staff

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

	Objective	Objective Leader	Completion Date
1	Risk Management will provide safety sign training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.	Division Directors and Special Staff	26 May 18 (Spring Op Pause)
2	Supervisors will survey their work areas to identify safety sign requirements and to ensure existing signs are compliant and legible. Employee involvement is encouraged during the survey.	Division Directors and Special Staff	25 Jul 18
3	Supervisors will record sign deficiencies (missing, unnecessary, faded, non-compliant) and present this information to their division safety officer. Division safety officers will add valid sign deficiencies to their hazard abatement log and request the appropriate signage from the Risk Management Staff. Supervisors will correct safety sign deficiencies in their work area.	Division Directors and Special Staff	31 Oct 18
4	Risk Management Staff will consider safety sign compliance as an area of emphasis during CY18 inspections for the command and assist supervisors in correcting safety sign deficiencies.	ISM	15 Dec 18

NO ACTION

IN PROGRESS

COMPLETED



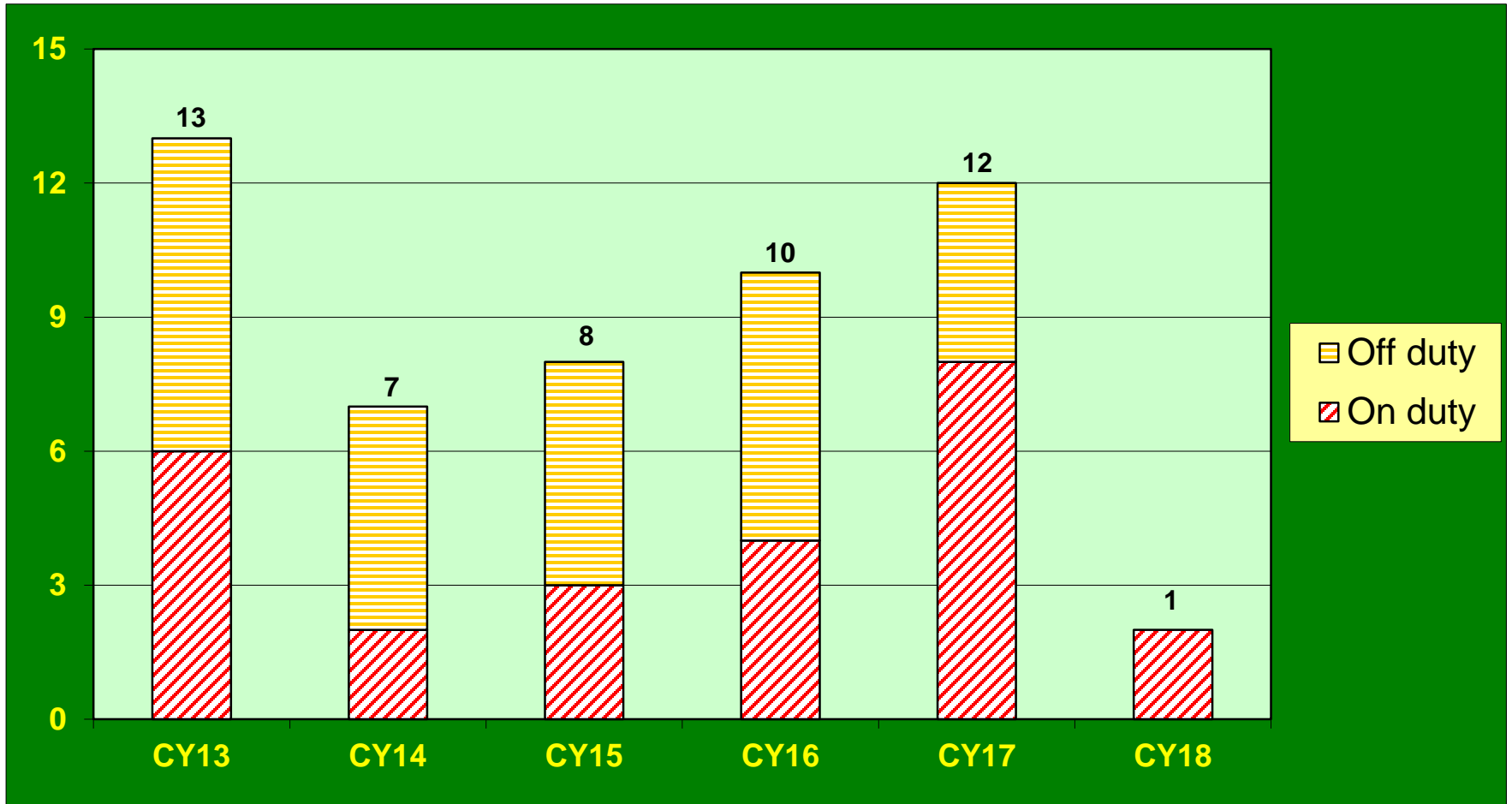


# **Safety Performance Metrics**

## **As of 30 September 2018**



# CY13-CY18 Military WESS Reportable Cases MCLB Albany

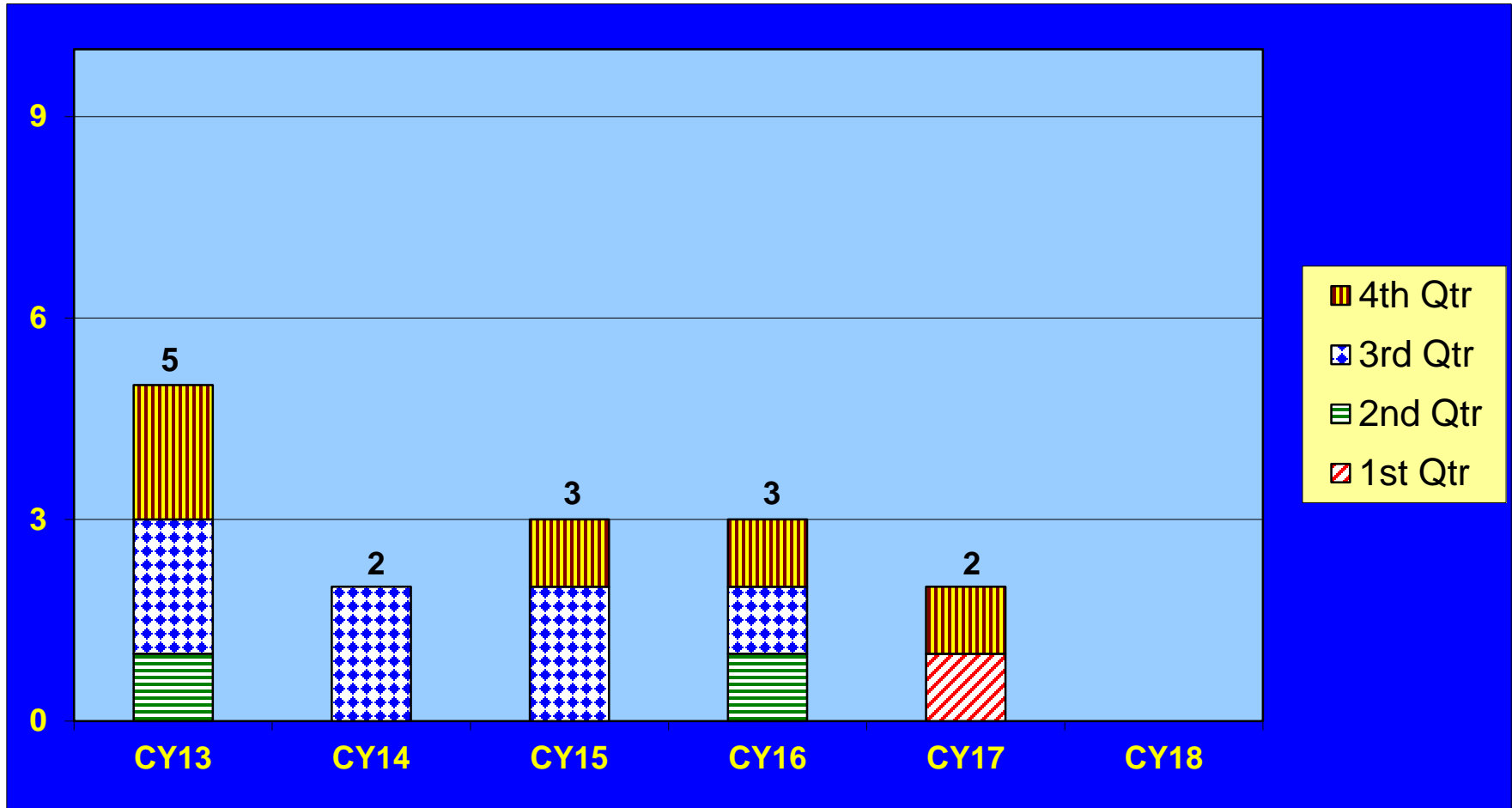


Per MCO P5102.1B, a “Reportable mishap” is any mishap which causes \$50,000 or more total cost of damage to DoD or non-DoD property, a fatality, permanent total or partial disability, 1 or more personnel hospitalized, loss of time from work, light/limited/restricted duty, job transfer, or medical treatment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



# CY13-CY18 Civilian Lost Day Cases

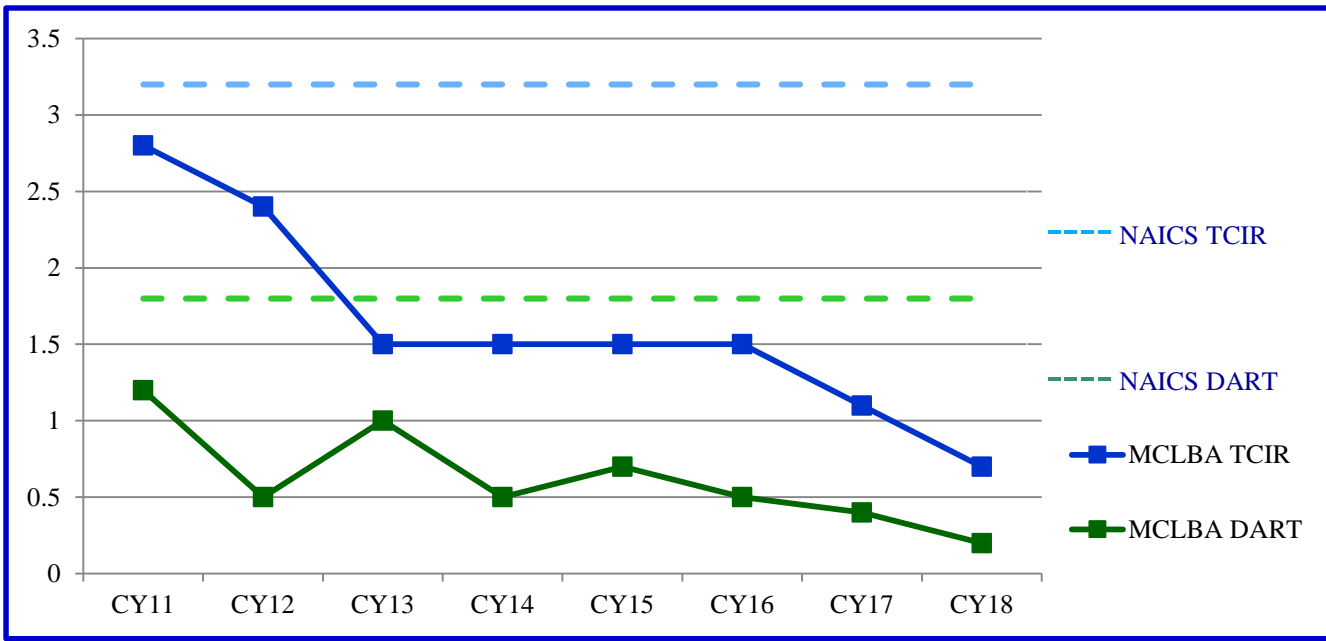
## MCLB Albany





# Injury Rate History - Marine Corps Logistics Base Albany

as of 30 Sep 18

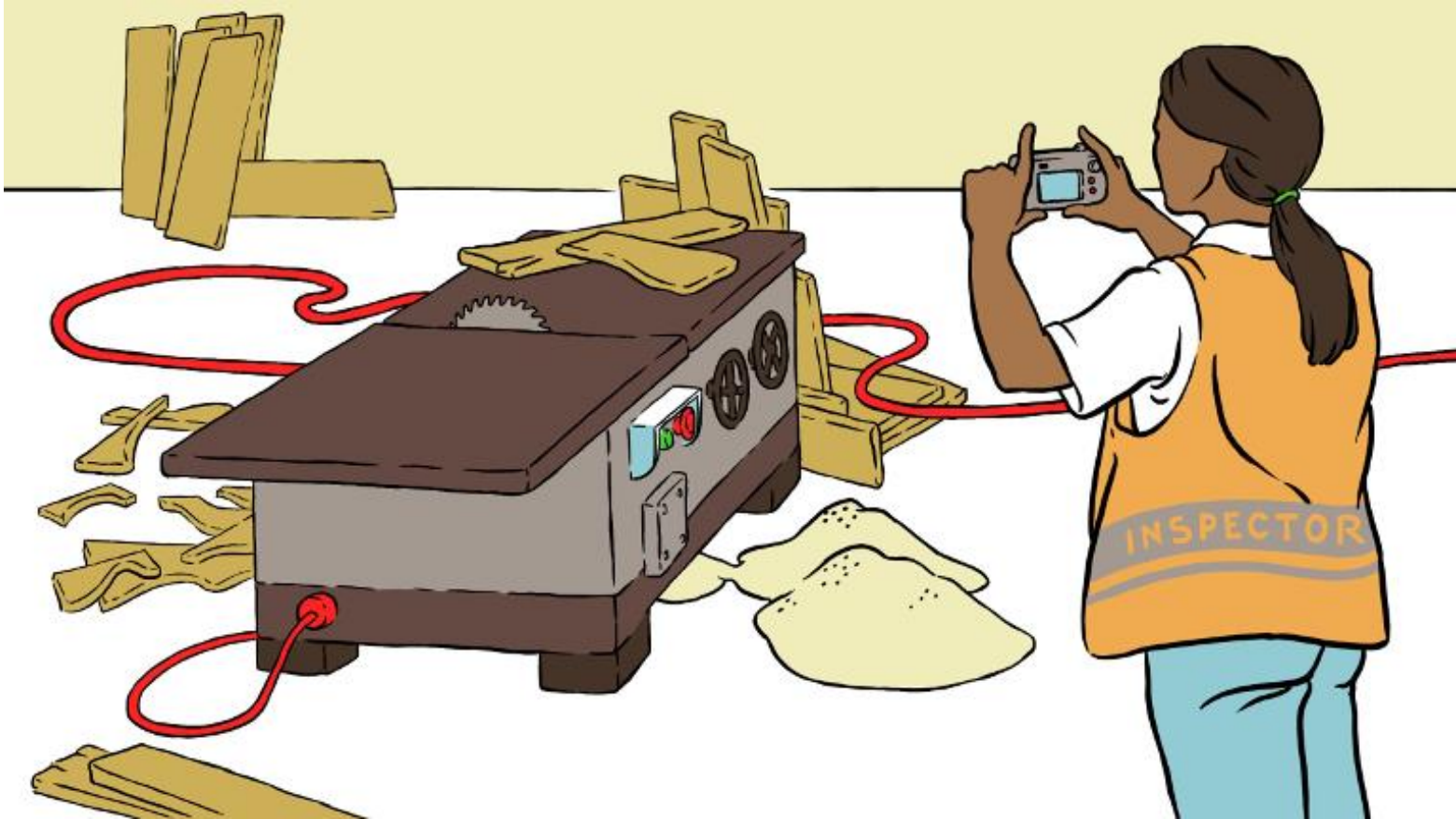


OSHA RECORDABLE CASES	
Calendar Year	# of Cases
2010	30
2011	17
2012	14
2013	09
2014	09
2015	08
2016	08
2017	06
2018	03

MCLB Albany Injury Rates as of 30 Sep 18									
MCLB Albany	CY10	CY11	CY12	CY13	CY14	CY15	CY16	CY17	CY18
DART	3.6	1.2	0.5	1.0	0.5	0.7	0.5	0.4	0.2
TCIR	4.5	2.8	2.4	1.5	1.5	1.5	1.5	1.1	0.7
NAICS	CY10	CY11	CY12	CY13	CY14	CY15	CY16	CY17	MCLB Albany 3-Year Average (CY15-CY18)
DART	1.9	1.9	1.8	1.9	1.5	1.2	1.8		0.4
TCIR	3.6	3.7	3.6	3.8	3.1	2.3	3.2		1.1



# Safety Inspections



Cathy Brannon  
Lead Safety Specialist  
639-7048



# Inspections Completed



<b>FY18 Inspections 4<sup>th</sup> Quarter</b>
<b>CDC/MCCS</b>
<b>LSD</b>
<b>PSD</b>
<b>CISD</b>

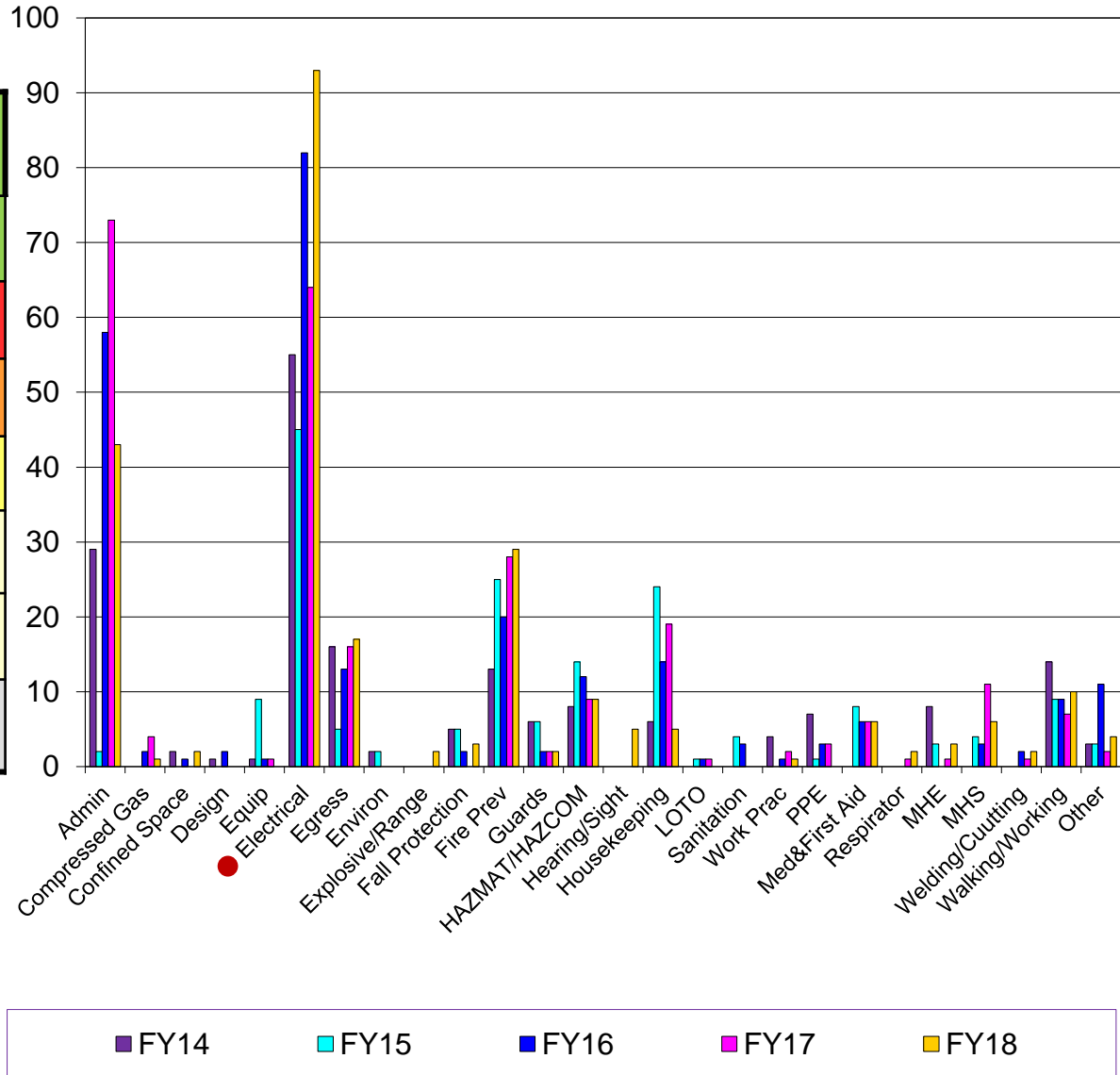


# FY14-FY18 Inspection Findings (Includes All Organizations)



as of 30 Sep 18

Risk Assessment Code for all findings						
	FY 13	FY 14	FY 15	FY 16	FY 17	FY 18
RAC 1	0	0	0	0	0	0
RAC 2	3	1	1	0	0	0
RAC 3	18	8	11	8	8	6
RAC 4	130	144	135	170	156	191
RAC 5	22	27	23	70	88	48
<b>Total</b>	<b>173</b>	<b>182</b>	<b>170</b>	<b>248</b>	<b>251</b>	<b>245</b>





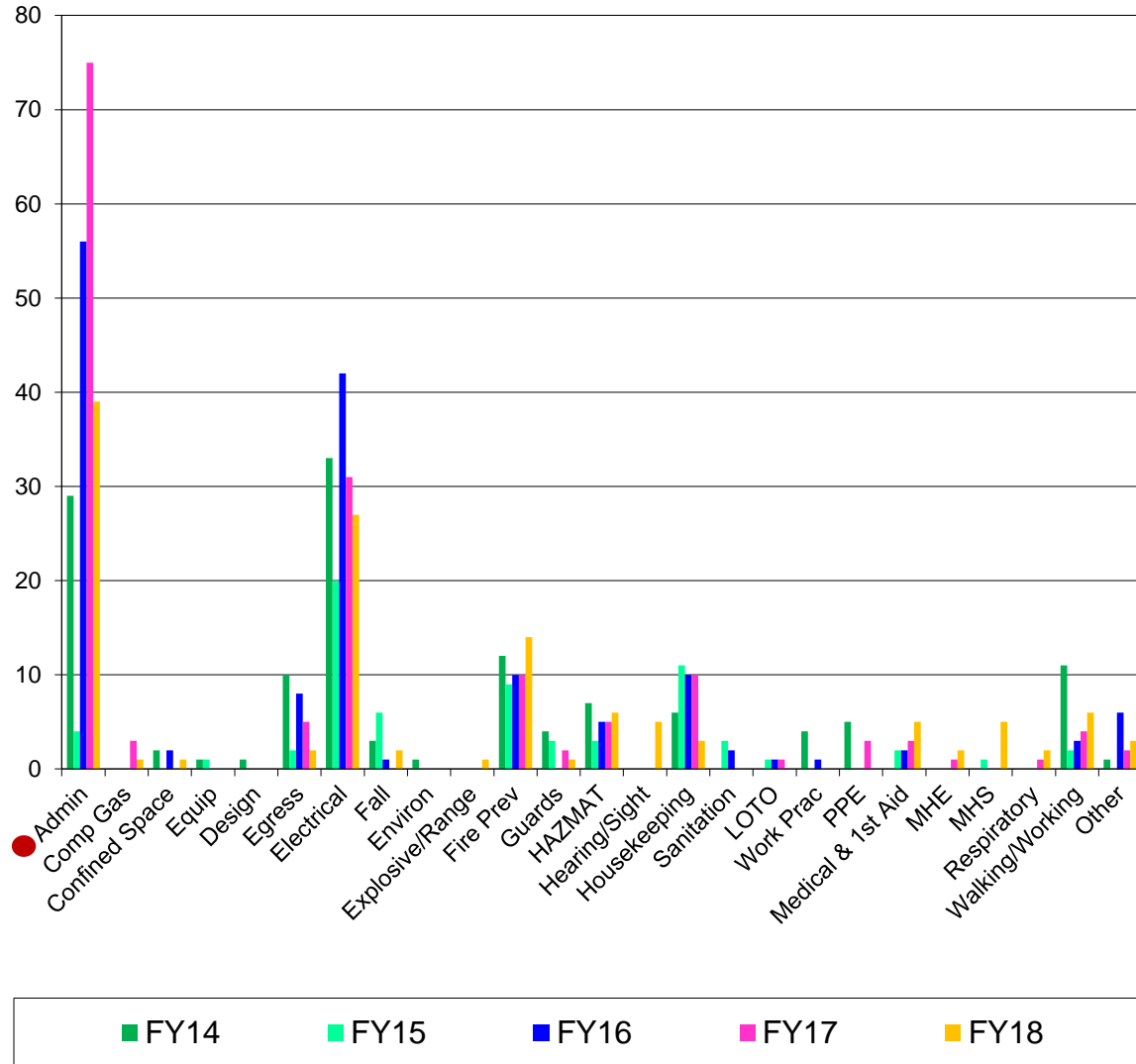
# FY14-FY18 Inspection Findings

## MCLB Albany

as of 30 Sep 18



Risk Assessment Code for all findings						
	FY 13	FY 14	FY 15	FY 16	FY 17	FY 18
RAC 1	0	0	0	0	0	0
RAC 2	1	0	0	0	0	0
RAC 3	9	3	5	7	3	1
RAC 4	70	105	59	82	78	79
RAC 5	18	24	7	60	75	45
<b>Total</b>	<b>98</b>	<b>132</b>	<b>73</b>	<b>149</b>	<b>156</b>	<b>125</b>







# Inspections FY18

## Safety and Occupational Health Inspections

### Abatement Efficiency Index: **97%**

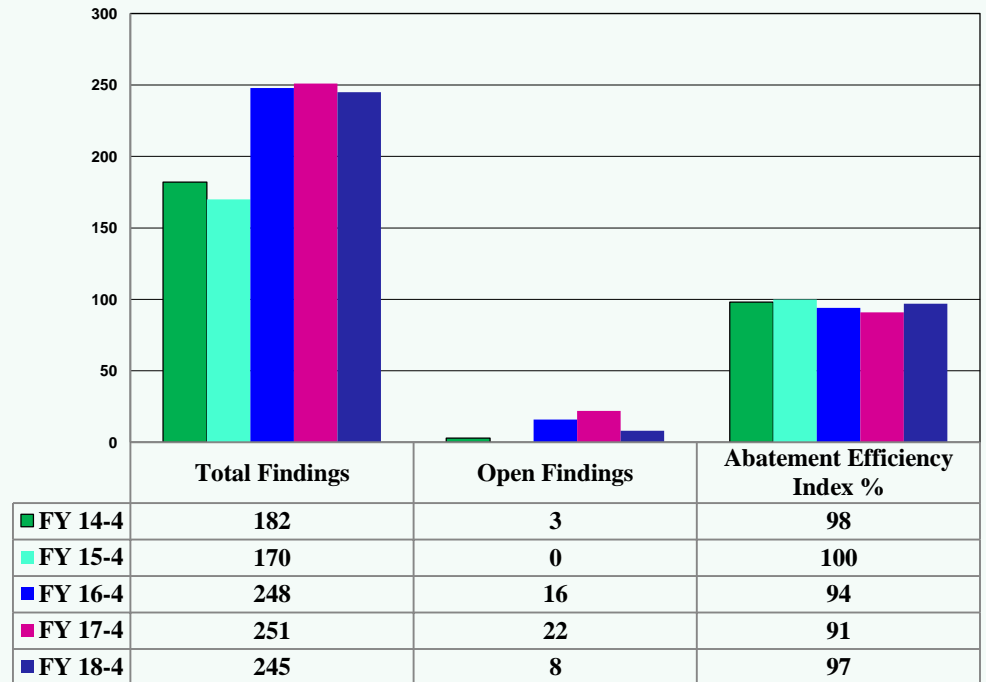
**3% (8)** of the **245** Findings identified by Safety & Occupational Health Inspections during FY18 are not documented as abated within 30 days.

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 Sep 18

UNIT	Number	RAC
LSD	4	5
HQ Company	1	5
OTD	2	5
MCCS	1	4
<b>Total</b>	<b>8</b>	

#### Abatement Efficiency Index Trend Analysis FY14 – FY18



**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



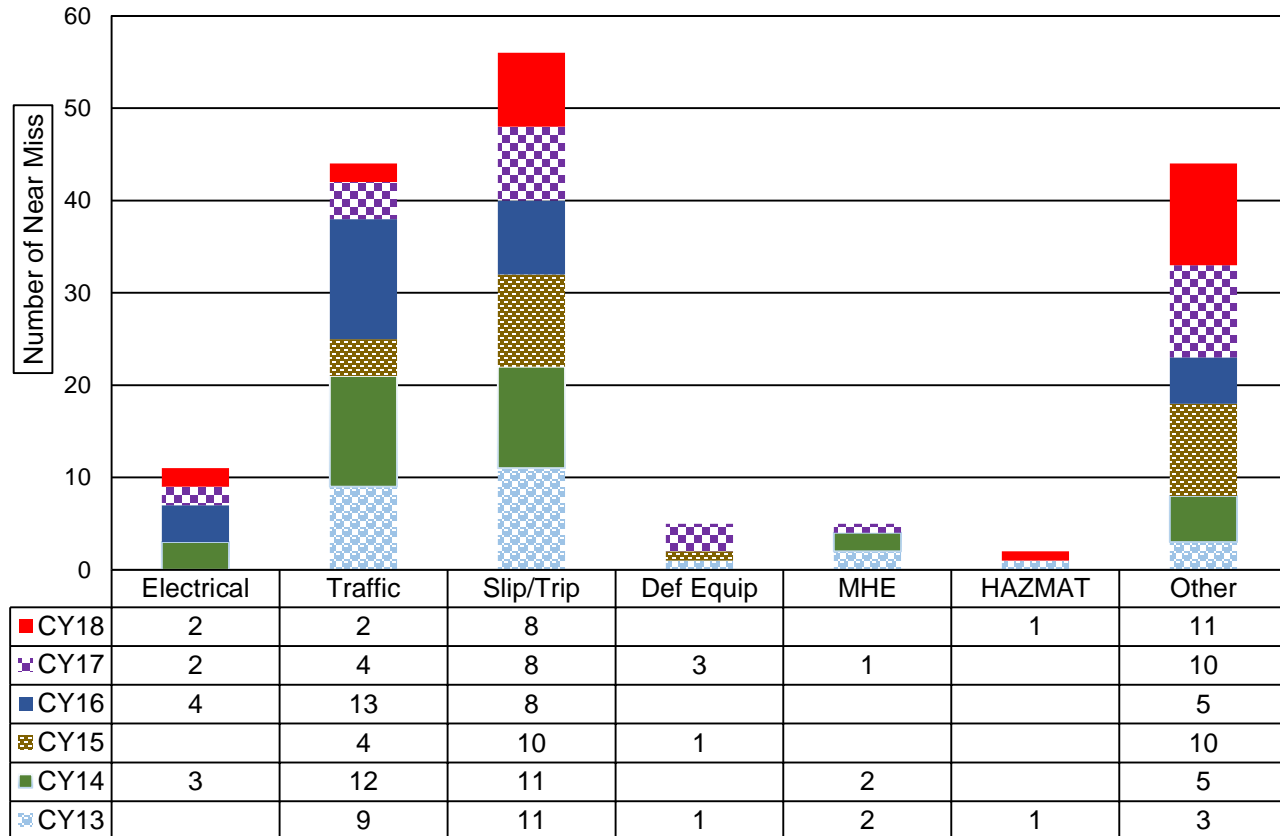
ESAMS recorded **12** valid Near Miss\* Reports for this quarter

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

## 3<sup>rd</sup> Quarter CY18

Division	Current Quarter Reported	Total Reported for CY18
LSD	2	2
PSD	1	2
CISD	2	3
MCCS	1	3
I&E	2	4
HQ Staff	0	1
HQ Co.	0	0
Comptroller	4	9
OTD	0	0
<b>Total</b>	<b>12</b>	<b>24</b>

## Report of Near Miss (CY13 - CY18)



Stacey Williams  
 Safety Specialist/Program Manager  
 639-7049



# Unit Safety Reports



# Unit Safety Reports



## Briefing Order:

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

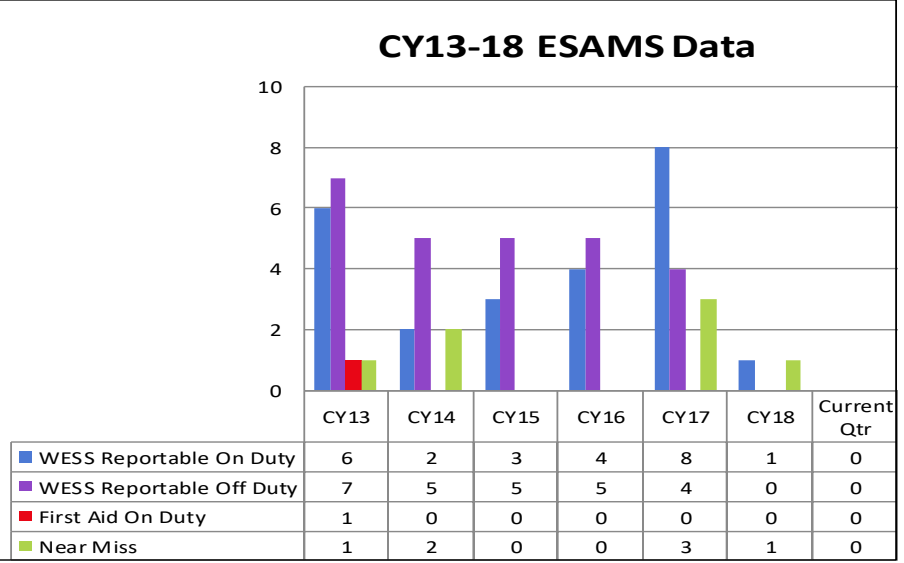


# Headquarters Company



CY18 Total Injuries/Illnesses											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	0	0	0	0	0	0	0	0			
0	0	0	0	0	0	0	0	0			
On		Off		On		Off		On		Off	
0		0	0		0	0		0			
6.3		0.0	6.3		0.0	0.0		0.0			

CY18 Lost Time Injuries/Illnesses											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	0	0	0	0	0	0	0	0			
0	0	0	0	0	0	0	0	0			
On		Off		On		Off		On		Off	
1		0	0		0	0		0			
6.3		0.0	3.0		0.0	0.0		0.0			



CY18 Property Damage		
1 <sup>st</sup> Qtr	None	\$0.00
2 <sup>nd</sup> Qtr	None	\$0.00
3 <sup>rd</sup> Qtr	None	\$0.00
4 <sup>th</sup> Qtr		
<b>Total</b>	<b>None</b>	<b>\$0.00</b>

Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
Eliminate Hand Injuries	Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
	During the Spring Operational Pause, supervisors will lead a discussion with their employees on the use of hand protection (gloves) for specific off-duty, home, and recreational activities.			
	Supervisors will review with their employees, the JHAs for their areas to ensure hand hazards are identified and assessed for engineering controls and the specific type of glove is identified for the task.			
Improve Safety Signs	Employees will ensure housekeeping is maintained to avoid blind reaching lacerations to hands.			
	Risk Management will provide safety sign training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
	Supervisors will survey their work areas to identify safety sign requirements and to ensure existing signs are compliant and legible. Employee involvement is encouraged during the survey.			
Improve Safety Signs	Supervisors will record sign deficiencies (missing, unnecessary, faded, non-compliant) and present this information to their division safety officer. Division safety officers will add valid sign deficiencies to their hazard abatement log and request the appropriate signage from the Risk Management Staff. Supervisors will correct safety sign deficiencies in their work area.			
	Risk Management Staff will consider safety sign compliance as an area of emphasis during CY18 inspections for the command and assist supervisors in correcting safety sign deficiencies.			

Inspection Results	
Feb 18	91%



# Narrative of Military WESS Reportable Cases CY18



	Date	Narrative	Status	Results
1 <sup>st</sup> Qtr	1/18/18	SNM fractured left ring finger playing dodgeball	On Duty	14 days LT and 6 days Restricted
2 <sup>nd</sup> Qtr		None		
3 <sup>rd</sup> Qtr		None		
4 <sup>th</sup> Qtr				

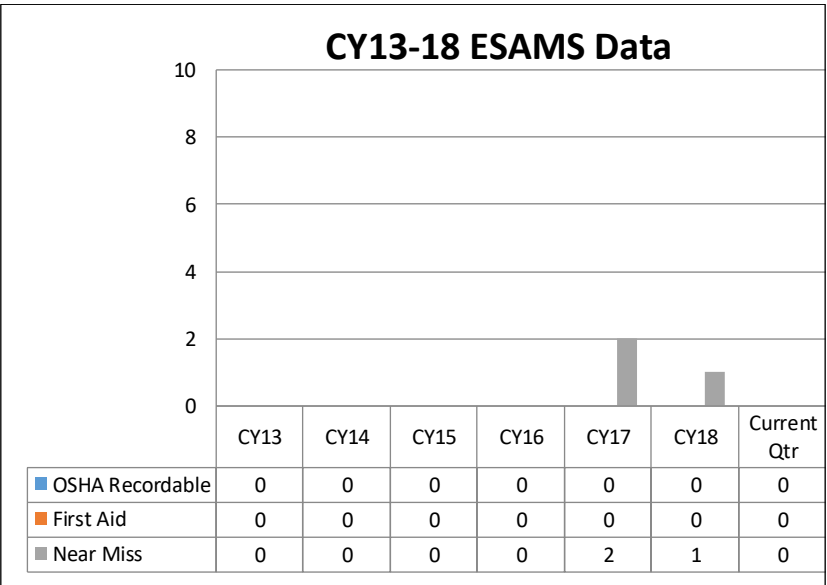
On duty	Lost time
Off duty	Restrict
	Other
	First Aid



# MCLB Albany Headquarters and Staff



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0			0					
Rate	0.0			0.0			0.0					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1st Qtr	None	\$0.00
2nd Qtr	None	\$0.00
3rd Qtr	None	\$0.00
4th Qtr		
<b>Total</b>	<b>None</b>	<b>\$0.00</b>
Inspection Results		
<b>May 18</b>	<b>94%</b>	

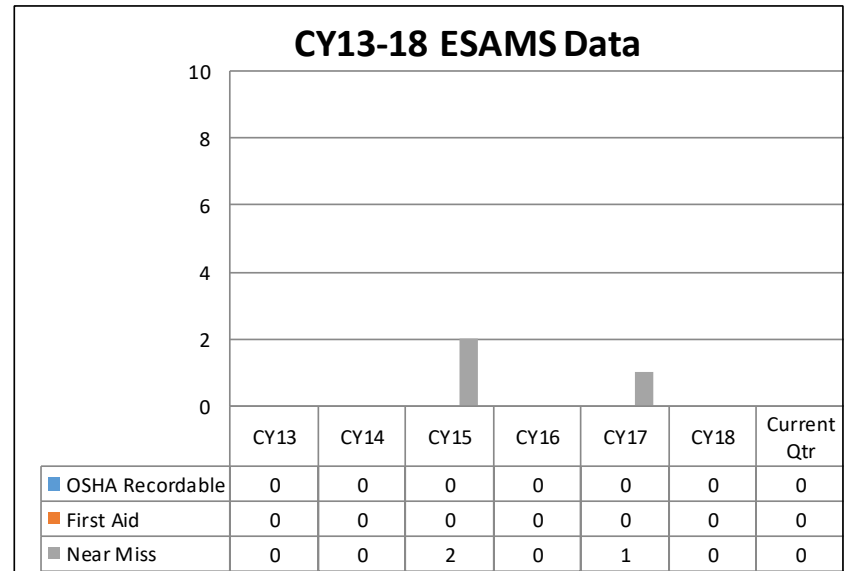
Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
<b>Eliminate Hand Injuries</b>	Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
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	Risk Management will provide safety sign training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
<b>Improve Safety Signs</b>	Supervisors will survey their work areas to identify safety sign requirements and to ensure existing signs are compliant and legible. Employee involvement is encouraged during the survey. Supervisors will record sign deficiencies (missing, unnecessary, faded, non-compliant) and present this information to their division safety officer. Division safety officers will add valid sign deficiencies to their hazard abatement log and request the appropriate signage from the Risk Management Staff. Supervisors will correct safety sign deficiencies in their work area.			
	Risk Management Staff will consider safety sign compliance as an area of emphasis during CY18 inspections for the command and assist supervisors in correcting safety sign deficiencies.			



# Operations and Training Division



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0			0					
Rate	0.0			0.0			0.0					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage			Progress toward CY18 Command Safety Goals			
	Goal	Objective	Objective	Goal		
1 <sup>st</sup> Qtr	None	\$0.00	<b>Eliminate Hand Injuries</b> Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS. During the Spring Operational Pause, supervisors will lead a discussion with their employees on the use of hand protection (gloves) for specific off-duty, home, and recreational activities. Supervisors will review with their employees, the JHAs for their areas to ensure hand hazards are identified and assessed for engineering controls and the specific type of glove is identified for the task. Employees will ensure housekeeping is maintained to avoid blind reaching lacerations to hands.			
2 <sup>nd</sup> Qtr	None	\$0.00				
3 <sup>rd</sup> Qtr	None	\$0.00				
4 <sup>th</sup> Qtr			<b>Improve Safety Signs</b> Risk Management will provide safety sign training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS. Supervisors will survey their work areas to identify safety sign requirements and to ensure existing signs are compliant and legible. Employee involvement is encouraged during the survey. Supervisors will record sign deficiencies (missing, unnecessary, faded, non-compliant) and present this information to their division safety officer. Division safety officers will add valid sign deficiencies to their hazard abatement log and request the appropriate signage from the Risk Management Staff. Supervisors will correct safety sign deficiencies in their work area. Risk Management Staff will consider safety sign compliance as an area of emphasis during CY18 inspections for the command and assist supervisors in correcting safety sign deficiencies.			
Total	None	\$0.00				
Inspection Results						
Apr 18		98%				

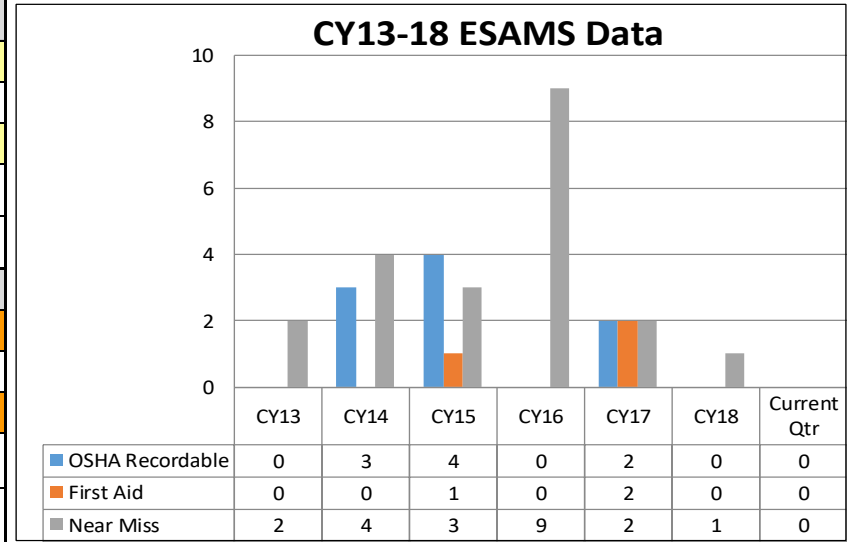




# Manpower



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0			0					
Rate	0.0			0.0			0.0					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1st Qtr	None	\$0.00
2nd Qtr	None	\$0.00
3rd Qtr	None	\$0.00
4th Qtr		
<b>Total</b>	<b>None</b>	<b>\$0.00</b>
Inspection Results		
<b>Apr 18</b>	<b>98%</b>	

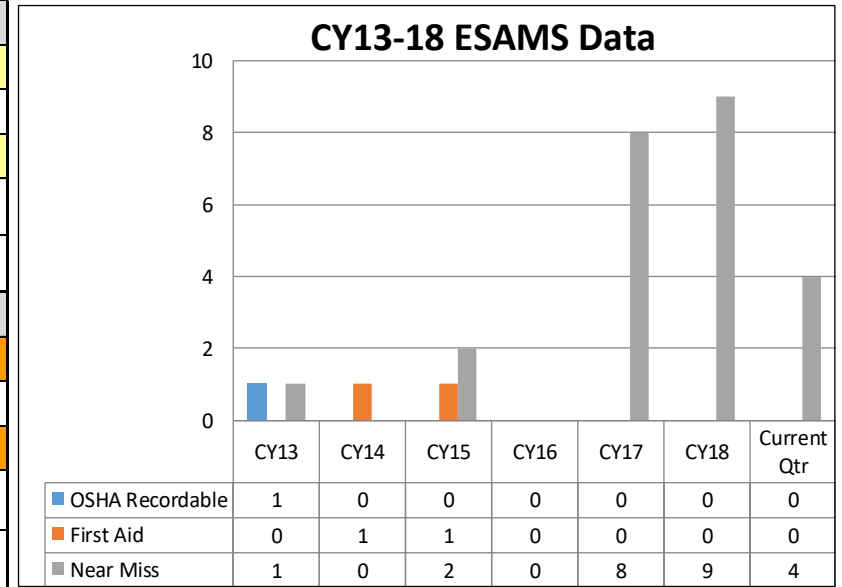
Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
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# Office of the Comptroller



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0			0					
Rate	0.0			0.0			0.0					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1 <sup>st</sup> Qtr	None	\$0.00
2 <sup>nd</sup> Qtr	None	\$0.00
3 <sup>rd</sup> Qtr	None	\$0.00
4 <sup>th</sup> Qtr		
<b>Total</b>	None	\$0.00

Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
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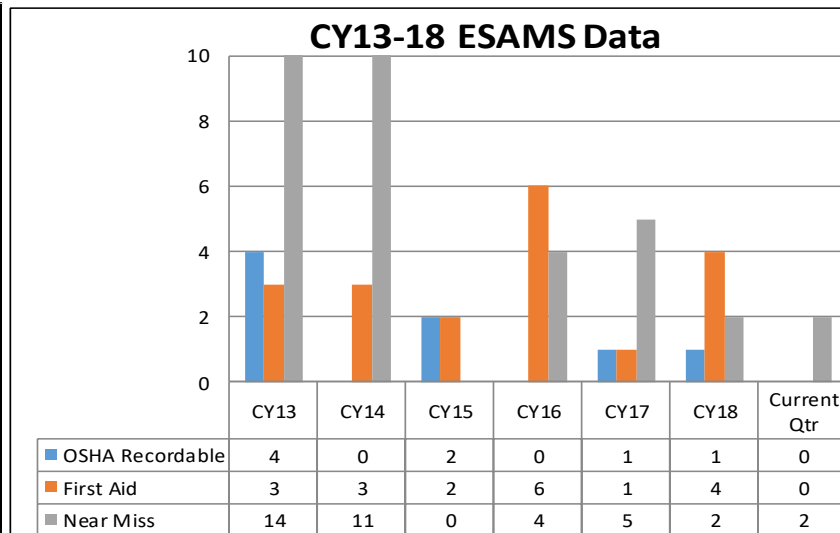
Inspection Results	
<b>Apr 18</b>	<b>99%</b>



# Logistics Support Division



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	1	0	1	0	2	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	2			3			0					
Rate	11.4			14.4			9.9					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1 <sup>st</sup> Qtr	None	\$ 0.00
2 <sup>nd</sup> Qtr	None	\$0.00
3 <sup>rd</sup> Qtr	None	\$0.00
4 <sup>th</sup> Qtr		
<b>Total</b>	<b>None</b>	<b>\$0.00</b>
Inspection Results		
<b>Aug 18</b>	<b>90%</b>	

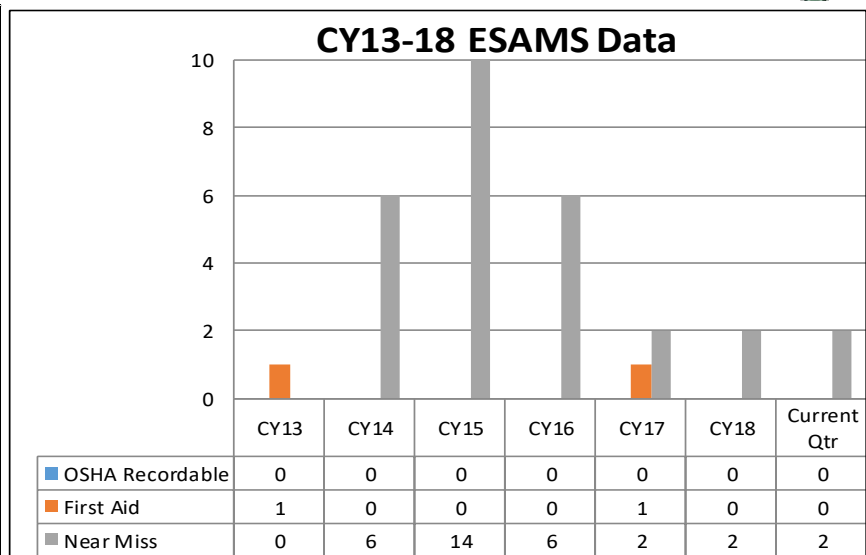
Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
<b>Eliminate Hand Injuries</b>	Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
	During the Spring Operational Pause, supervisors will lead a discussion with their employees on the use of hand protection (gloves) for specific off-duty, home, and recreational activities.			
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	Risk Management Staff will consider safety sign compliance as an area of emphasis during CY18 inspections for the command and assist supervisors in correcting safety sign deficiencies.			



# Communications and Information Systems Division



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	0			0			0					
Rate	0.0			0.0			0.0					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1st Qtr	None	0.00
2nd Qtr	None	0.00
3rd Qtr	None	0.00
4th Qtr		
Total	None	\$0.00
Inspection Results		
Sep 18	92%	

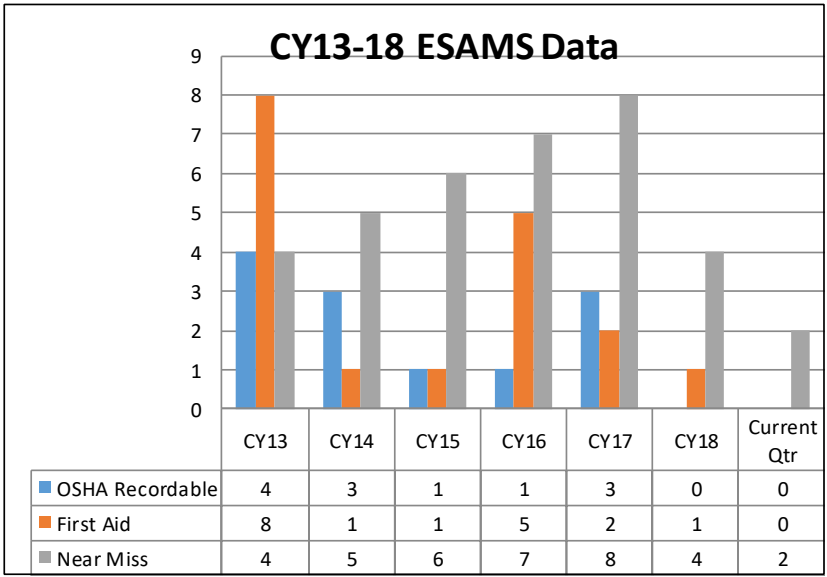
Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
Eliminate Hand Injuries	Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
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# Installation & Environment Division



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	1			0			0					
Rate	3.2			1.6			1.1					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1 <sup>st</sup> Qtr	4 Property Damages	\$1,950.00
2 <sup>nd</sup> Qtr	3 Property Damages	\$1,805.00
3 <sup>rd</sup> Qtr	R/F e-cart fender from tractor bucket	\$400.00
	E-cart mirror	\$150.00
	Tractor window broken from tree limb	\$500.00
4 <sup>th</sup> Qtr		
<b>Total</b>	<b>10 Property damages</b>	<b>\$4,805.00</b>
Inspection Results		
<b>May 18</b>	<b>93%</b>	

Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
<b>Eliminate Hand Injuries</b>	Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
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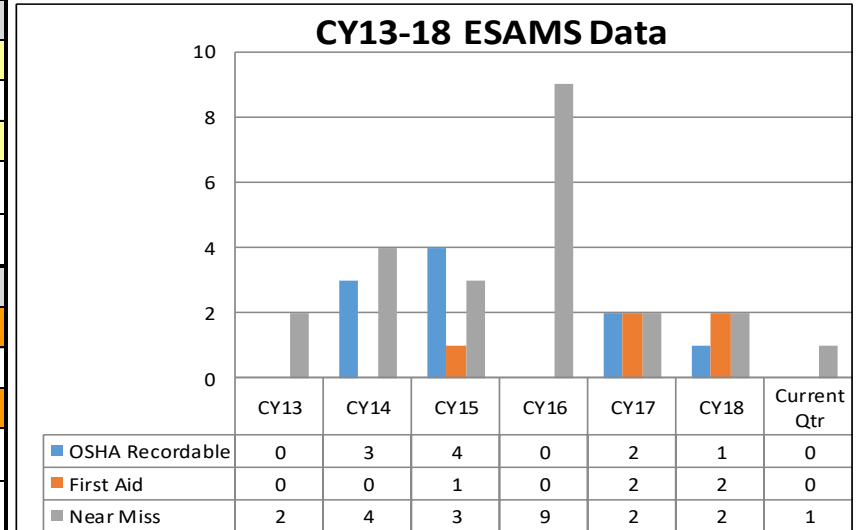


# Public Safety Division



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	1	0	0	1	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	2			1			0					
Rate	6.7			4.6			3.0					

CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1st Qtr	1 Property Damage	\$1,058.00
2nd Qtr	1 Property Damage	\$5.00
3rd Qtr	None	\$0.00
4th Qtr		
<b>Total</b>	<b>2 Property Damages</b>	<b>\$1,063.00</b>

Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
<b>Eliminate Hand Injuries</b>	Risk Management will provide hand injury prevention training resources for supervisors to review with their employees during the Spring Operational Pause. Supervisors will document the training in ESAMS.			
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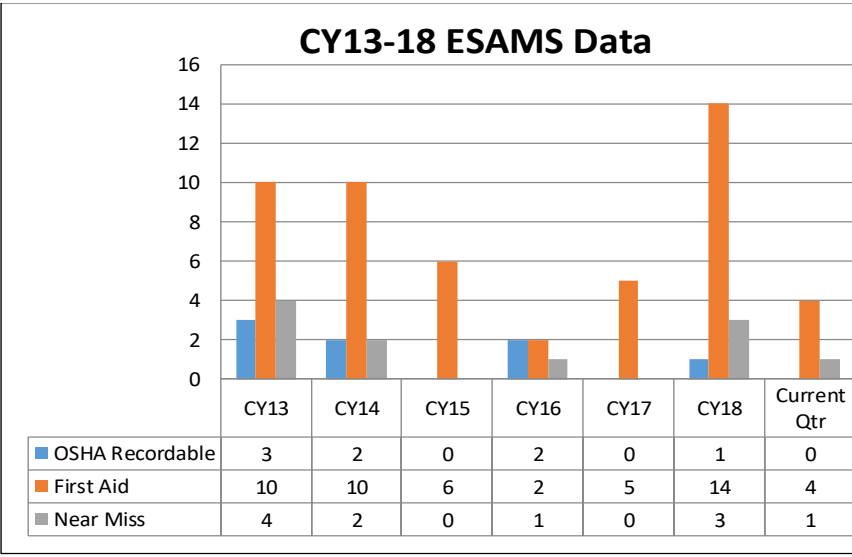
Inspection Results	
<b>Jul 18</b>	<b>85%</b>



# Marine Corps Community Services



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	1	2	1	2	3	2	2	2	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	4			7			4					
Rate	8.2			11.2			10.2					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	0	0	0	0	0	0	0			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	0			0			0					
Lost Time Rate	0.0			0.0			0.0					



CY18 Property Damage		
1st Qtr	None	\$0.00
2nd Qtr	None	\$0.00
3rd Qtr	None	\$0.00
4th Qtr		
<b>Total</b>	<b>None</b>	<b>\$0.00</b>
Inspection Results		
<b>Mar 18</b>	<b>96%</b>	

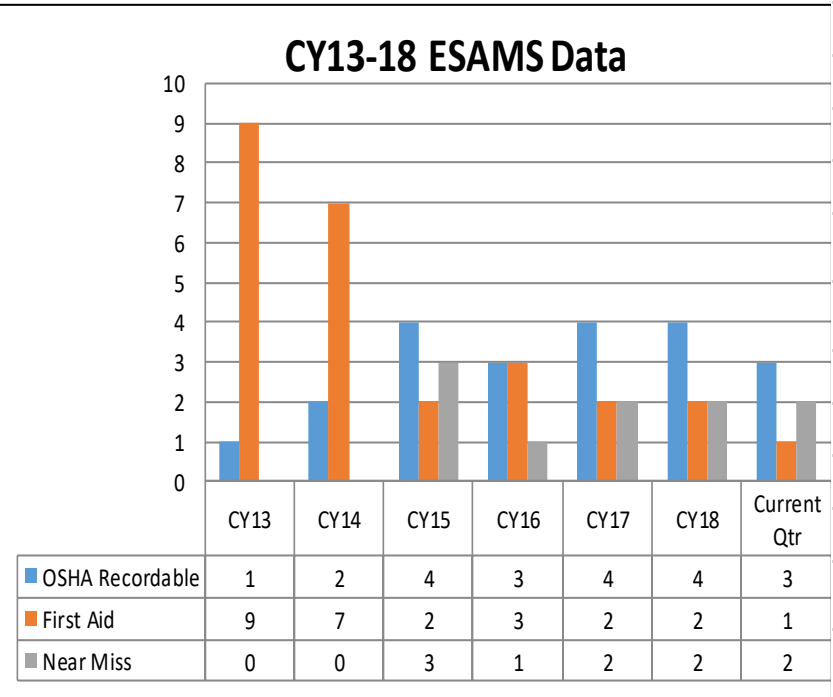
Progress toward CY18 Command Safety Goals				
Goal	Objective	Objective	Goal	
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# DLA Distribution Albany Georgia



CY18 Total Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	1	0	1	0	0	3	1			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Injuries	1			1			4					
Rate	3.4			3.4			6.7					
CY18 Lost Time Injuries/Illnesses												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Injuries	0	0	1	0	0	0	0	0	1			
	1st QTR			2nd QTR			3rd QTR			4th QTR		
Lost Time Injuries	1			0			1					
Lost Time Rate	3.4			1.7			2.2					



CY18 Property Damage		
1 <sup>st</sup> Qtr	None	
2 <sup>nd</sup> Qtr	None	
3 <sup>rd</sup> Qtr.	Bay Rollup Door Bldg. 1240	\$500.00
4 <sup>th</sup> Qtr.		
<b>Total</b>		<b>\$500.00</b>
Most Recent Inspection		
<b>Jun 18</b>		

- ### Successes, Initiatives, and Concerns
1. Conducted Monthly Safety Brief during Town Hall setting discussing Seatbelt and Safety harness usage, and securing loads on trucks.
  2. Discussed MHE Basics Training in July during Town Hall.
  3. Conducted Safe and Sound week discussing – Severe Weather, Fire Protection, PPE, Home Safety, Industrial Hygiene, Emergency Action Planning.





# GOV Fleet Safety

***Kelly Eadie***  
***Logistics Support Division Director***

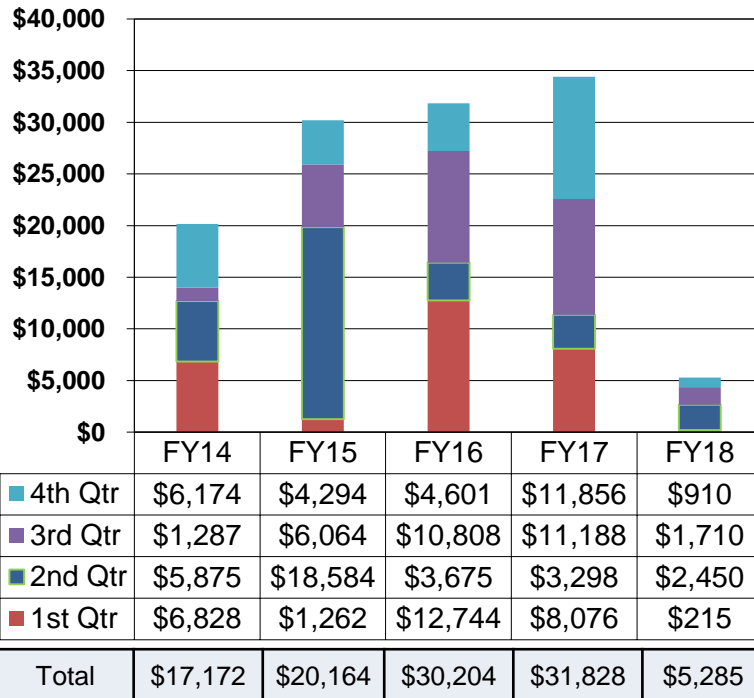


# GOV Fleet Safety

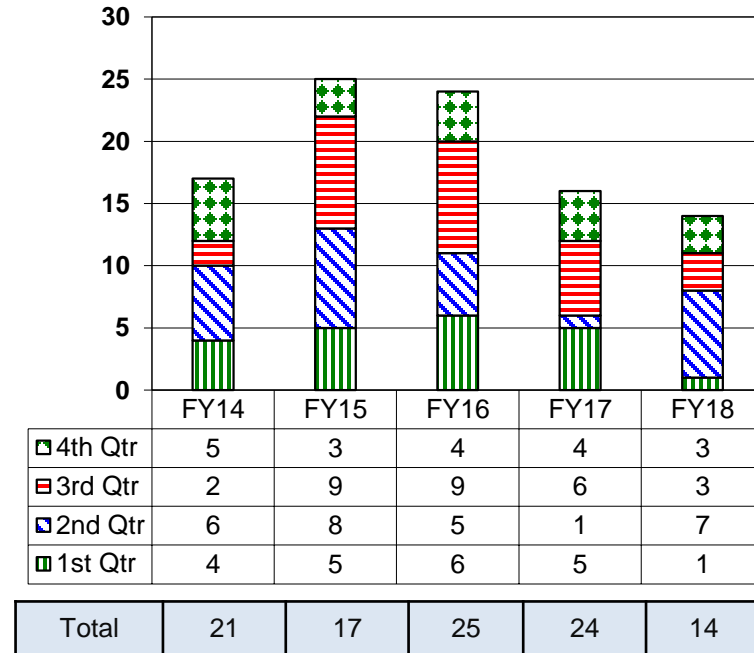
## Cost of Repairs – GOV Mishaps



### Cost of Repairs



### Number of Repairs



Total	
<b>FY14</b>	<b>\$20,164</b>
<b>FY15</b>	<b>\$30,204</b>
<b>FY16</b>	<b>\$31,828</b>
<b>FY17</b>	<b>\$29,718</b>
<b>FY18</b>	<b>\$5,285</b>



# GOV and Real Property Damage Cases

## 4<sup>th</sup> Qtr FY18



Quarter	Date	Narrative	Cost
1 <sup>st</sup> Qtr	31 Dec 17	1 Mishap	\$215.00
2 <sup>nd</sup> Qtr	31 Mar 18	7 Mishaps	\$2,450.00
3 <sup>rd</sup> Qtr	30 Jun 18	3 Mishaps	\$1,710.00
4 <sup>th</sup> Qtr	15 Aug 18	I&E M938 tractor broken windshield moving tree branches	\$500.00
	12 Sep 18	I&E GEM cart made wide right turn, sideswiped stopped vehicle in opposite lane, broke mirror.	\$10.00
	19 Sep 18	I&E John Deere Tractor making right turn hit parked GEM cart with bucket. Broke GEM fender.	\$400.00
<b>Qtr Total</b>			<b>\$910.00</b>
<b>Total</b>			<b>\$5,285.00</b>

Total reimbursable: \$0

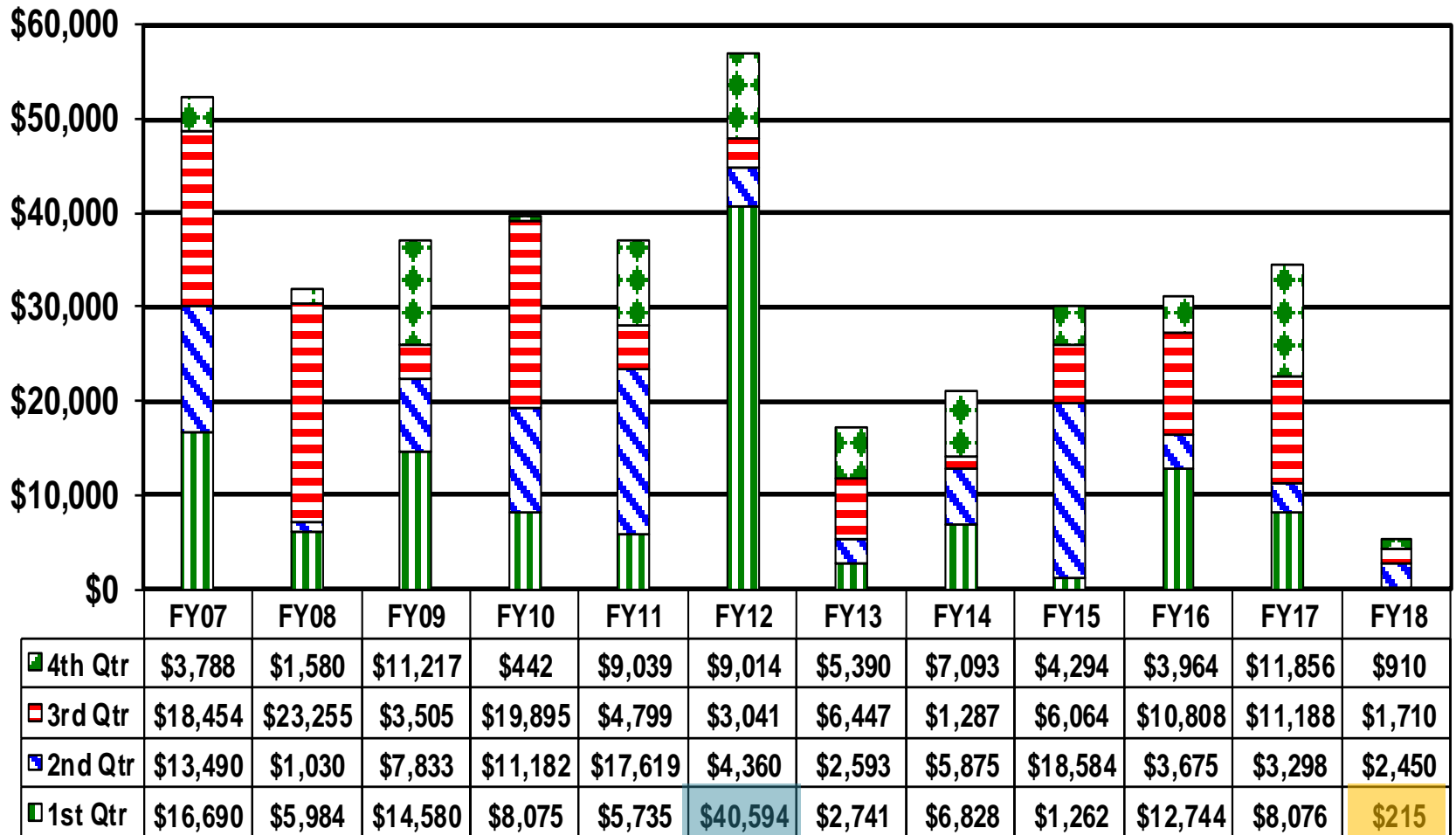
No injuries to any of the involved personnel were reported



# GOV Damage

## Cost of Repair Comparison Chart

FY07-FY18





# Motor Vehicle Damages



I&E - GEM Cart/Contractor truck: \$150



# Motor Vehicle Damages



I&E - GEM Cart/Tractor: \$400



# MCLB Fire & Emergency Services



*Phil Partin*  
*Fire Chief*

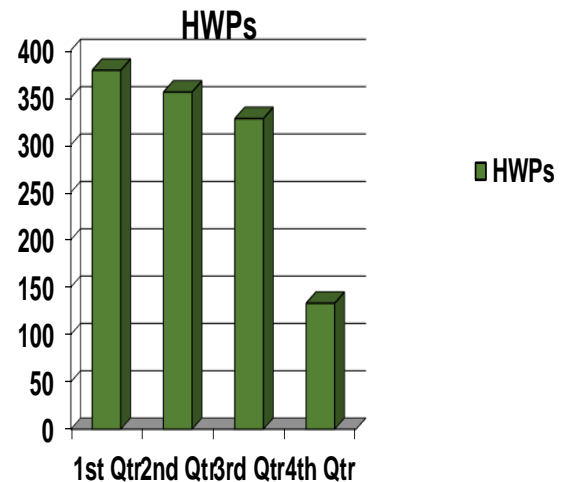
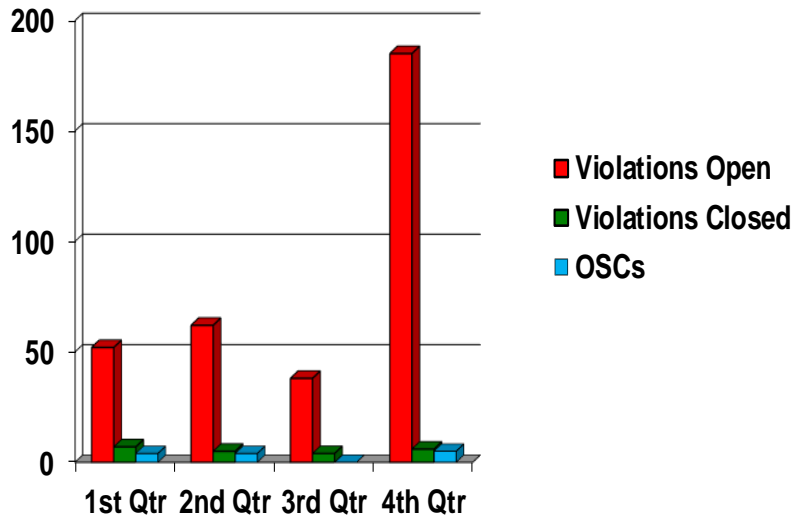


# MCLB Fire Department Activity

## 4th Qtr. FY18



Prevention Section		
FY-2018	Total 4th QTR	YTD
<b>Inspections</b>	<b>151</b>	<b>634</b>
<b>Violations Open</b>	<b>185</b>	<b>337</b>
<b>Violations Closed</b>	<b>6</b>	<b>22</b>
<b>On the Spot Corrections (OSCs)</b>	<b>5</b>	<b>13</b>
<b>Hot Work Permits Issued (HWPs)</b>	<b>133</b>	<b>1196</b>



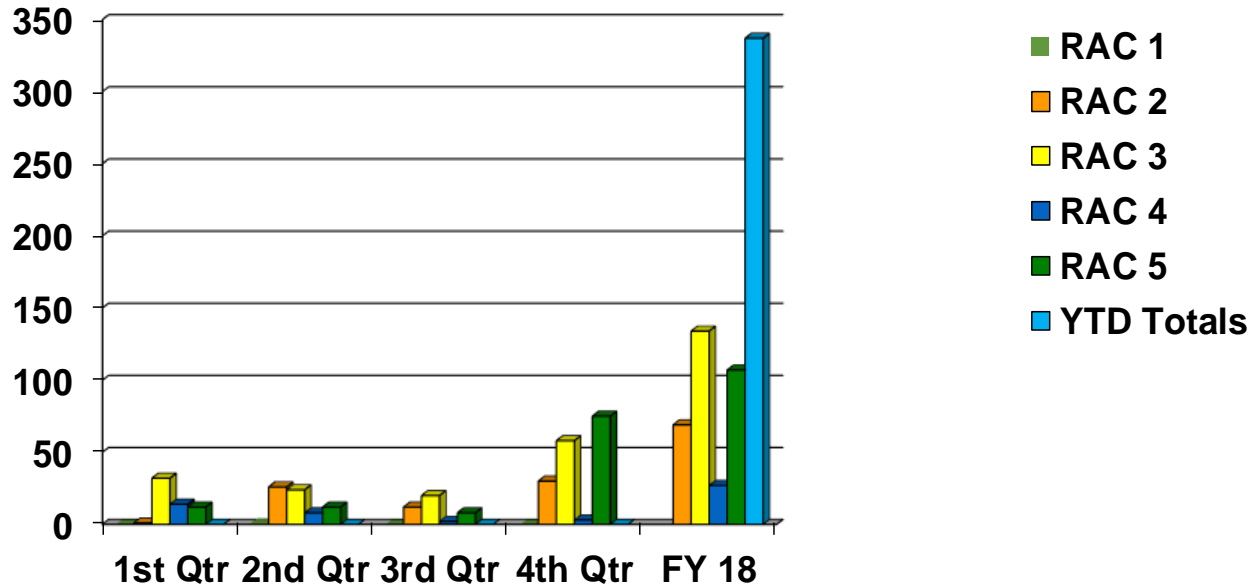




# MCLB Fire Department Activity 4th Qtr. FY18



Prevention Section		
Open RAC Violations by Group YTD		
Risk Assessment Value	Violations	Percentages
RAC 1	1	1%
RAC 2	69	20%
RAC 3	134	40%
RAC 4	27	8%
RAC 5	107	32%



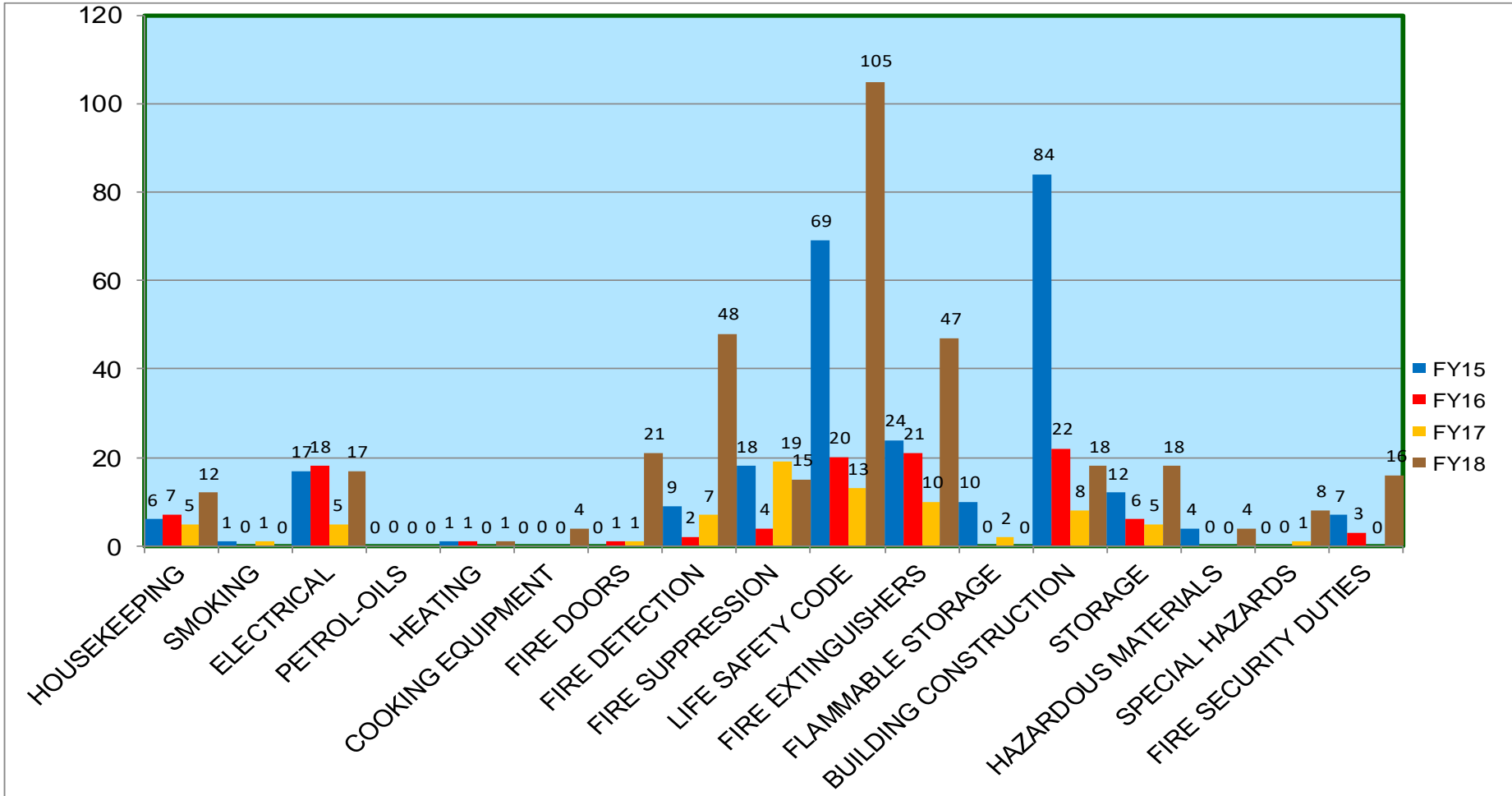


# MCLB Fire Department Activity

## 4<sup>th</sup> Qtr. FY18



### RAC TRENDS





# Marine Corps Police Department



***Randy Jack***  
***Police Chief***



# Traffic Safety

## 3<sup>rd</sup> Qtr, CY18

### Reported Traffic Collisions

#### GOV

VEHICLE TYPE	Quarter	YTD
GOV - GOV	0	0
GOV - POV	0	0
GOV - Fixed Object	0	3
GOV - Animal	0	0
GOV - Pedestrian	0	0
GOV - Bicycle	0	0
GOV - Rollover	0	0
Hit & Run (GOV)	0	0
<b>Total</b>	<b>0</b>	<b>3</b>

#### POV

VEHICLE TYPE	Quarter	YTD
POV - POV	2	3
POV - GOV	1	2
POV - Fixed Object	0	3
POV - Animal	0	4
Hit & Run (POV)	0	0
POV - Bicycle	0	0
POV - Rollover	0	0
Motorcycle	0	0
<b>Total</b>	<b>3</b>	<b>12</b>

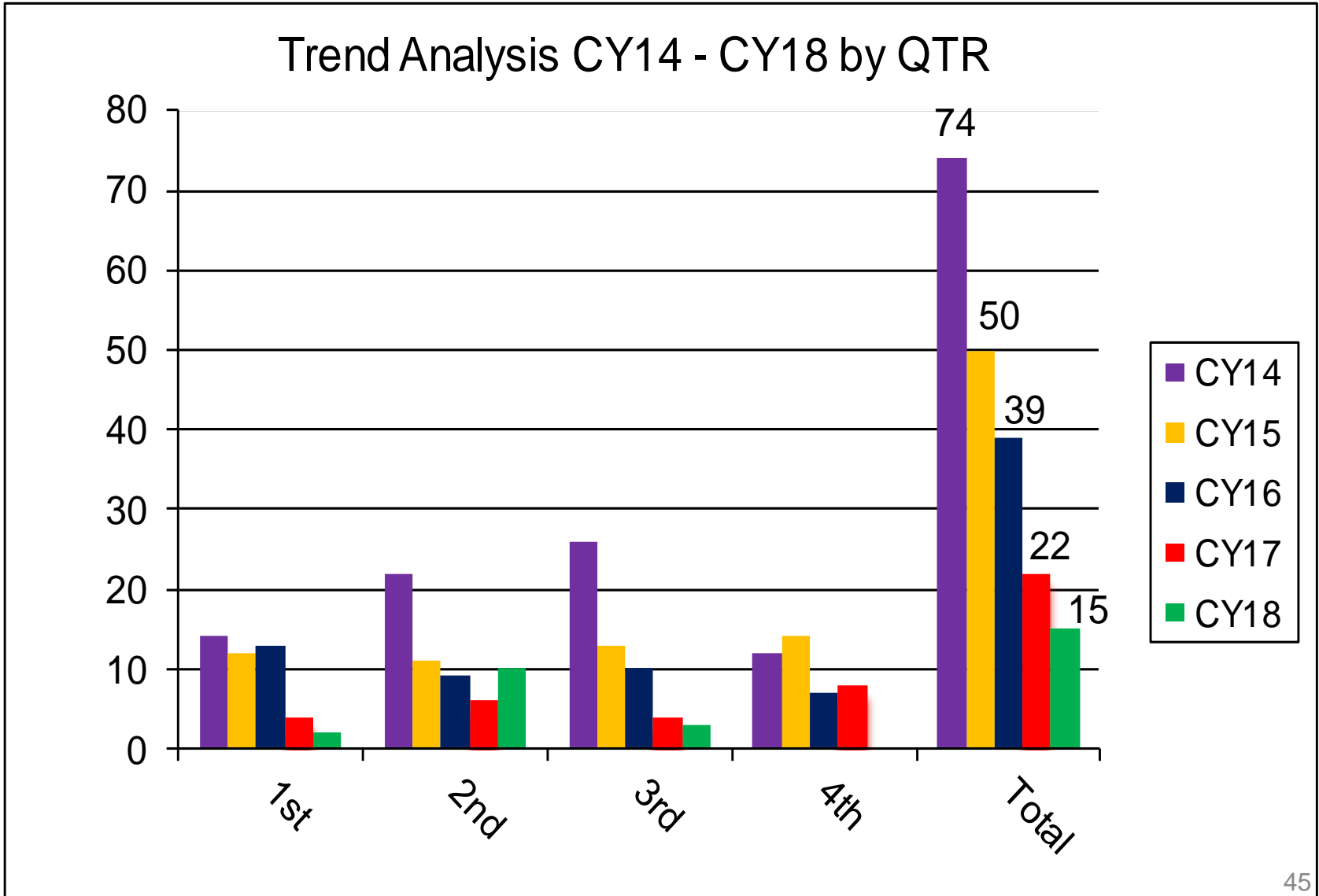
**Traffic Collisions for 3<sup>rd</sup> Qtr CY18 = 15**



# Traffic Safety 3<sup>rd</sup> Qtr, CY18



## Traffic Collision Comparison by CY Quarters





# Traffic Safety

## 3<sup>rd</sup> Qtr, CY18

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

#### GOV

VEHICLE TYPE	Quarter	YTD
GOV - GOV	1	1
GOV - POV	0	1
GOV - Fixed Object	1	4
<b>Total</b>	<b>2</b>	<b>6</b>

#### POV

VEHICLE TYPE	Quarter	YTD
POV - POV	6	15
POV - GOV	1	1
POV - Fixed Object	1	2
<b>Total</b>	<b>8</b>	<b>18</b>

**Off Road Motor Vehicle Collisions for 3<sup>rd</sup> Qtr CY18 = 24**



# Base Traffic Court

## 3<sup>rd</sup> Qtr CY18 BTC Results

Court Date	Total Cases	Adjudications	Reschedules	No Shows	Suspensions/ Revocations
July 17th	22	20	4	2	11
August 21th	22	18	2	1	14
September 18th	16	10	1	2	11
<b>TOTALS</b>	<b>60</b>	<b>48</b>	<b>7</b>	<b>5</b>	<b>33</b>

## 3<sup>rd</sup> Qtr CY18 Violations Adjudicated

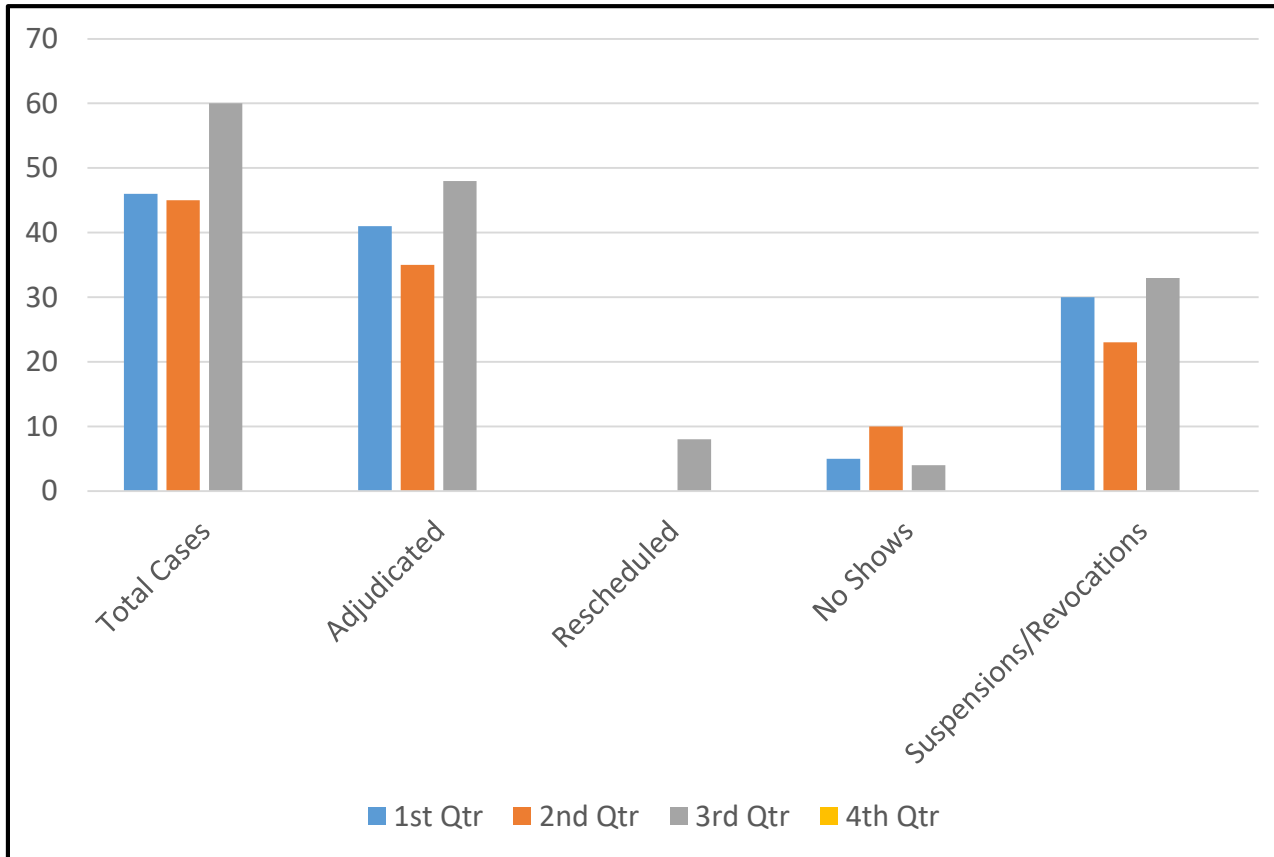
Court Date	Speeding	Seatbelt	Cell Phone	Stop Sign	Other
July	8	2	1	2	3
August	9	3	2	0	3
September	5	4	2	1	3
<b>Totals</b>	<b>22</b>	<b>9</b>	<b>5</b>	<b>3</b>	<b>9</b>

For more information regarding Base Traffic Court contact Donnie Baggs at 639-6244.



# Base Traffic Court

## CY18 BTC Results

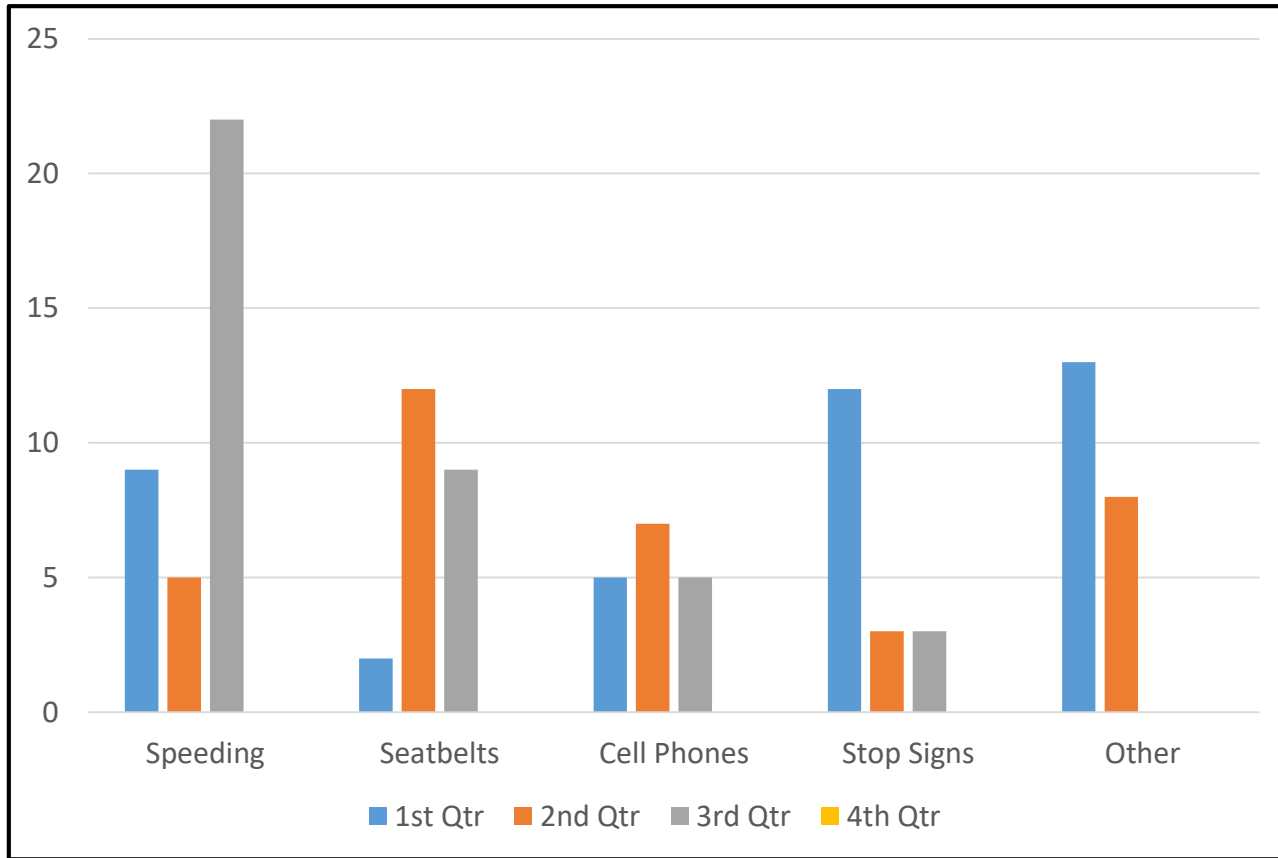






# Base Traffic Court

## CY18 Violations Adjudicated





# Injury Compensation



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



# Injury Compensation

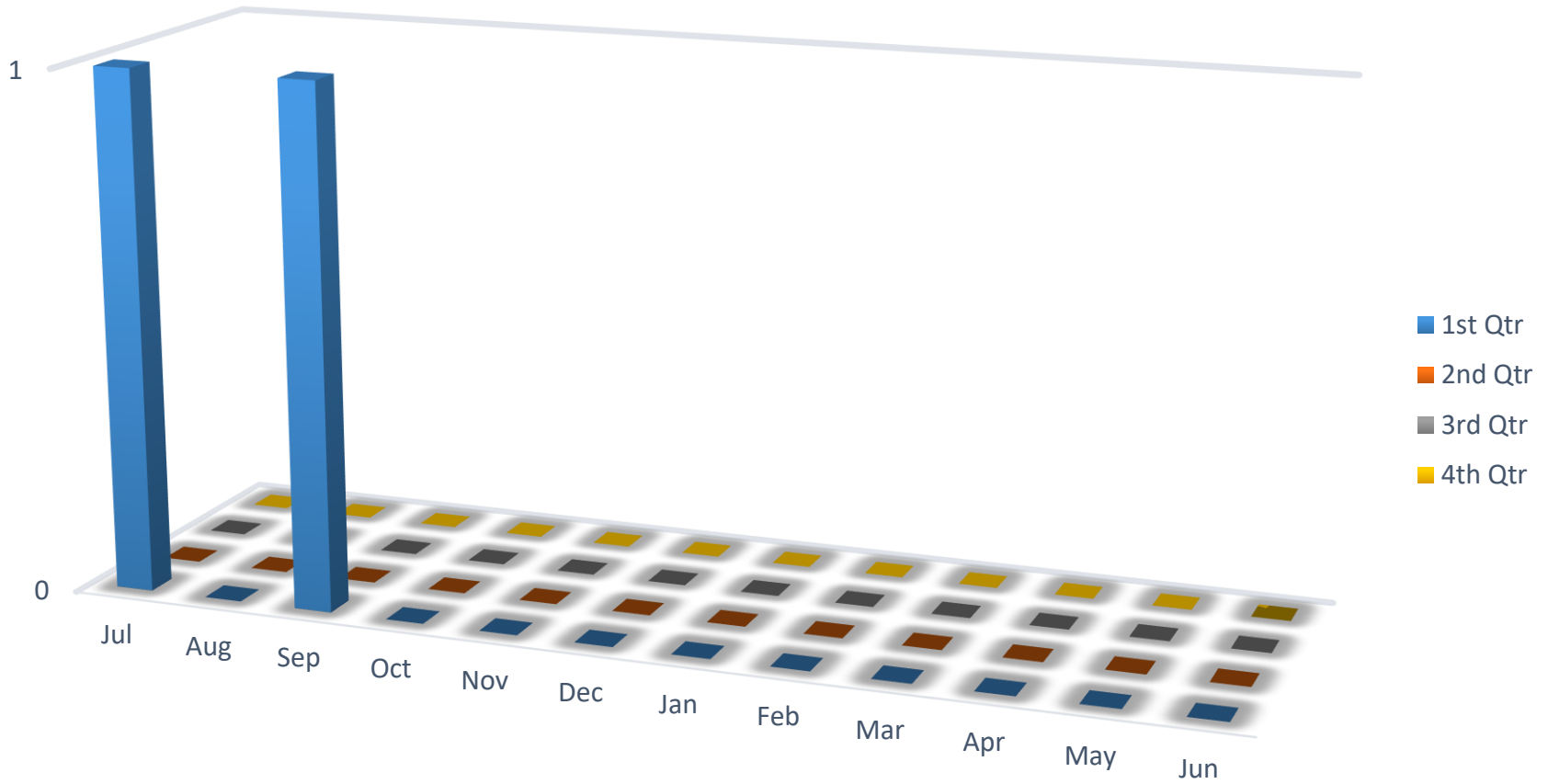


## Federal Workers' Compensation Program

- 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](mailto: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, 1<sup>ST</sup> Quarter





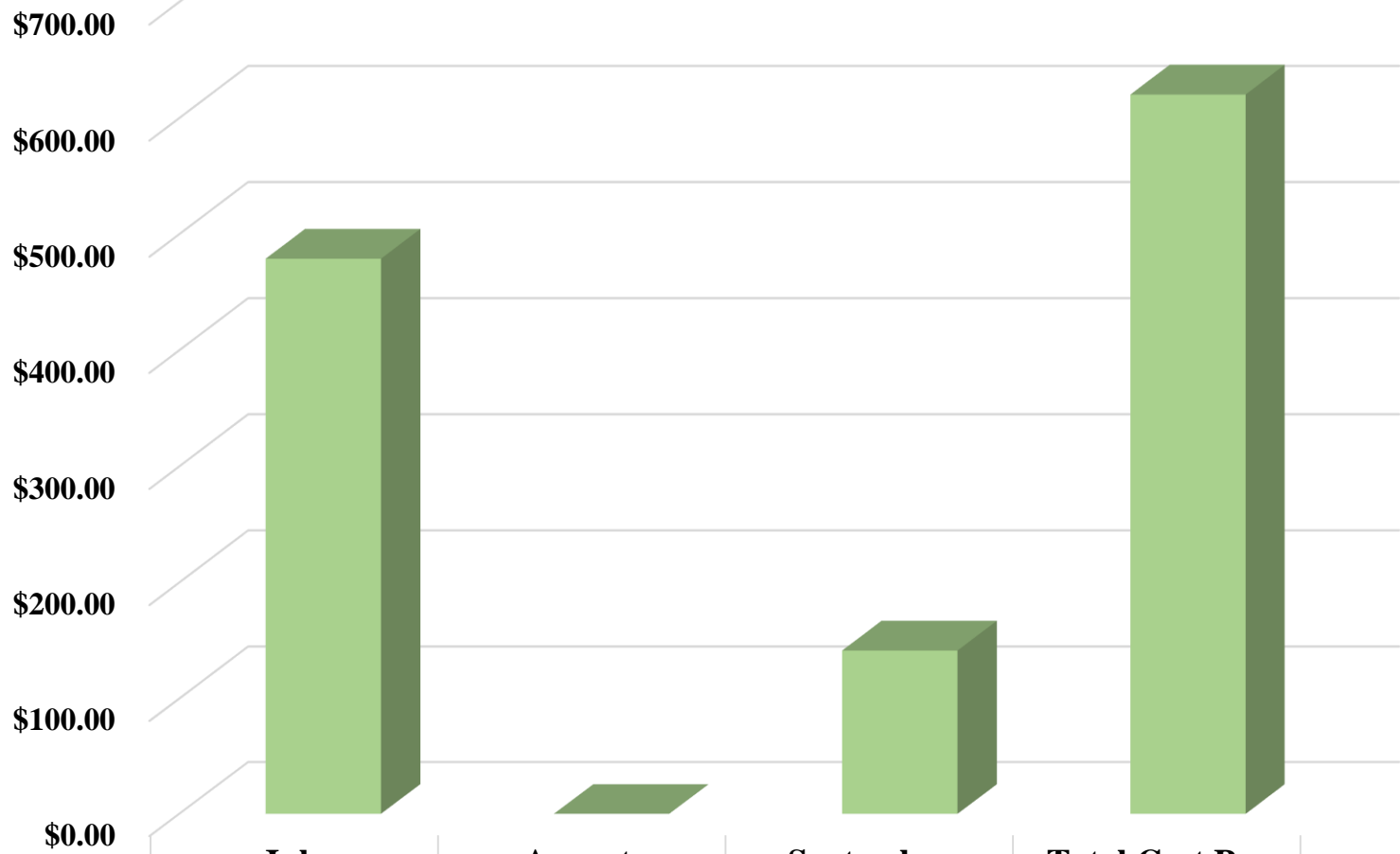
## CBY – 2019. 1<sup>ST</sup> Quarter. Status of Injured Employees



<u>1<sup>ST</sup> Quarter Injury Status</u>	<u>MCLB Albany</u>
<u>July</u>	1 Employee returned to work (Full Duty)
<u>August</u>	No Injuries
<u>September</u>	1 Employee returned to work (Full Duty)



# CBY - 2019. 1st Quarter Injury Costs



■ Monthly Costs	<b>\$478.91</b>	<b>\$0.00</b>	<b>\$141.43</b>	<b>\$620.34</b>
-----------------	-----------------	---------------	-----------------	-----------------



# Ergonomics

## NIOSH LIFTING EQUATION



MCLBAO 6260.4A Ergonomics Program

Donna Chalmers  
Ergonomics Coordinator  
639-6215





# Ergonomics



## NIOSH Lifting Equation

The National Institute for Occupational Safety and Health (NIOSH) developed a mathematical model that helps predict the risk of lifting-related injuries. The primary product of the NIOSH lifting equation is the **Recommended Weight Limit (RWL)**, which defines the maximum acceptable weight (load) that nearly all healthy employees could lift over the course of an 8 hour shift without increasing the risk of musculoskeletal disorders (MSD) to the lower back.

$$\mathbf{LC (51) \times HM \times VM \times DM \times AM \times FM \times CM = RWL}$$

**(M = multiplier)**

The NIOSH lifting equation always uses a load constant (LC) of 51 pounds, which represents the maximum recommended load weight to be lifted under ideal conditions. From that starting point, the equation uses several task variables expressed as multipliers that serve to decrease the load constant and calculate the RWL for that particular lifting task.

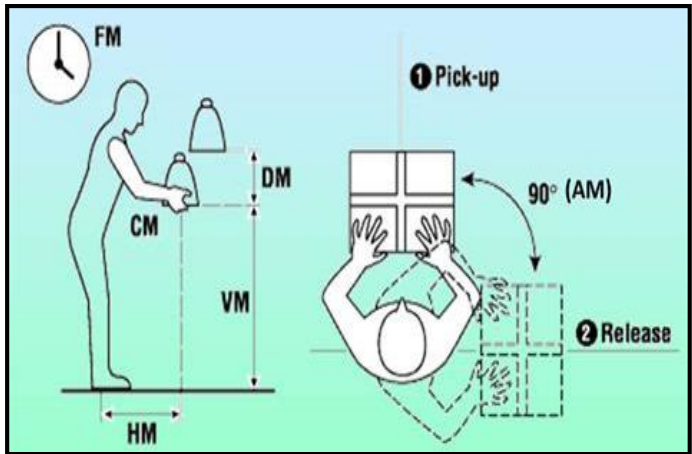




# Ergonomics

## NIOSH Lifting Equation Measuring and Recording Task Variables

Variable	Definition	Assessment
H	Horizontal location of the object relative to the body	Measure and record the horizontal location of the hands at both the start and end of the lifting task.
V	Vertical location of the object relative to the floor	Measure and record the vertical location of the hands above the floor at the start and end of the lifting task.
D	Distance the object is moved vertically	The travel distance of a lift is determined by subtracting the vertical location at the start of the lift from the location at the end of the lift.
A	Asymmetry angle or twisting requirement	Measure the degree to which the body is required to twist or turn during the lifting task. This is the amount of trunk and shoulder rotation required by the lifting task.
F	Frequency and duration of lifting activity	Determine the appropriate lifting frequency of lifting task by using the average number of lifts per minute during an average 15 minute sampling period.
C	Coupling or quality of the workers grip on the object	Determine the classification of the quality of the coupling between the worker's hands and the object. 1=Good – Optimal design containers with handles or objects where the hand can be easily wrapped around the object. 2=Fair – Optimal design containers without handles or objects where the hand can be flexed about 90°. 3=Poor – Less than optimal container with no handles or cut-outs or objects that are hard to handle and/or bulky.



Supervisors should use the link below to access the *Applications Manual For The Revised NIOSH Lifting Equation*, to accurately assess the lifting tasks performed by their workforce.

<https://www.cdc.gov/niosh/docs/94-110/default.html>



# Ergonomics



## Example Of How To Use The NIOSH Lifting Equation

**Task Description:** This job task consist of an employee lifting boxes filled with newly purchased safety equipment from the floor with both hands directly in front of the body and then placing them on a work table to verify inventory.



NIOSH Lifting Calculators are available on-line and NIOSH created an app for your phone. Enter the measurements and the multipliers are calculated for you.



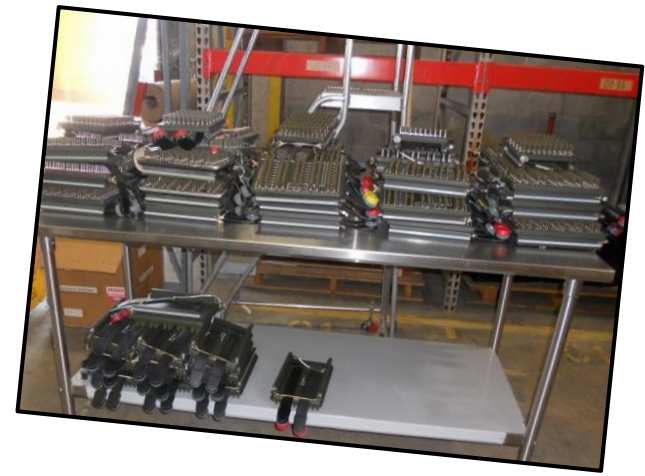
# Ergonomics

## Example Of How To Use The NIOSH Lifting Equation

Job Title: Inventory of purchased safety equipment			
<b>Model Inputs:</b>	<b>Enter Data</b>	<b>Multipliers:</b>	<b>Model Outputs:</b>
Horizontal Location (H) (min 10", max 25")	10 in (10" is best)	HM = 1.00	Recommended Weight Limit (RWL):  22.5 lbs
Vertical Location (V) (min 0", max 70")	4 in (30" is best)	VM = 0.81	
Travel Distance (D) (min 10", max 70")	27 in (10" is best)	DM = 0.89	Lifting Index (LI = Load/RWL):  0.89
Angle of Asymmetry (A) (min 0°, max 135°)	0 deg (0° is best)	AM = 1.00	
Coupling (1=good, 2=fair, 3=poor)	2 (1 is best)	CM = 0.95	Frequency Independent RWL:  34.6 lbs
Duration (Enter 1, 2 or 8 hrs. only)	8 hr(s) (1 hour is best)	Dur = 8 hrs	Frequency Independent LI:  1.45
Frequency (min 0.2, max 15 lifts/min)	2 l/min (0.2 lifts/min is best)	FM = 0.65	Recommendations:  Nominal Risk
Average Load Weight	20 lb		
Maximum Load Weight	50 lb		



# Radiological Affairs Safety Program (RASP)



William Young  
Installation Radiation Safety Manager  
639-7272



# Radiological Affairs Safety Program (RASP)



## Current Activity:

### Unwanted Radioactive Material (URM) Storage located in Bldg. 1340

- USN Radiological Affairs Support Office (RASO) contractor picked up URM on 28 August 2018 and transferred it to disposal site.
- **Current inventory is 6 items.**
- MFSC has moved all weapons storage operations from warehouse 1340 to the new weapons storage facility. Many weapons have tritium illuminated sights. These radioactive sights must be stored in a designated RAD storage area. MFSC is starting the procedure to decommission the two storage areas at Bldg. 1340 with guidance from USMC RADCON office.



# Explosive Safety Program



William Womble  
Explosive Safety Program Manager  
639-7050



# Explosive Safety Program



## Recent Events

☀️ 14-17 May 18: ESO conducted the annual Explosives Safety Self Assessment

☀️ Three findings – All findings closed

## Upcoming Events

☀️ May 19: ESO annual Explosives Safety Self Assessment

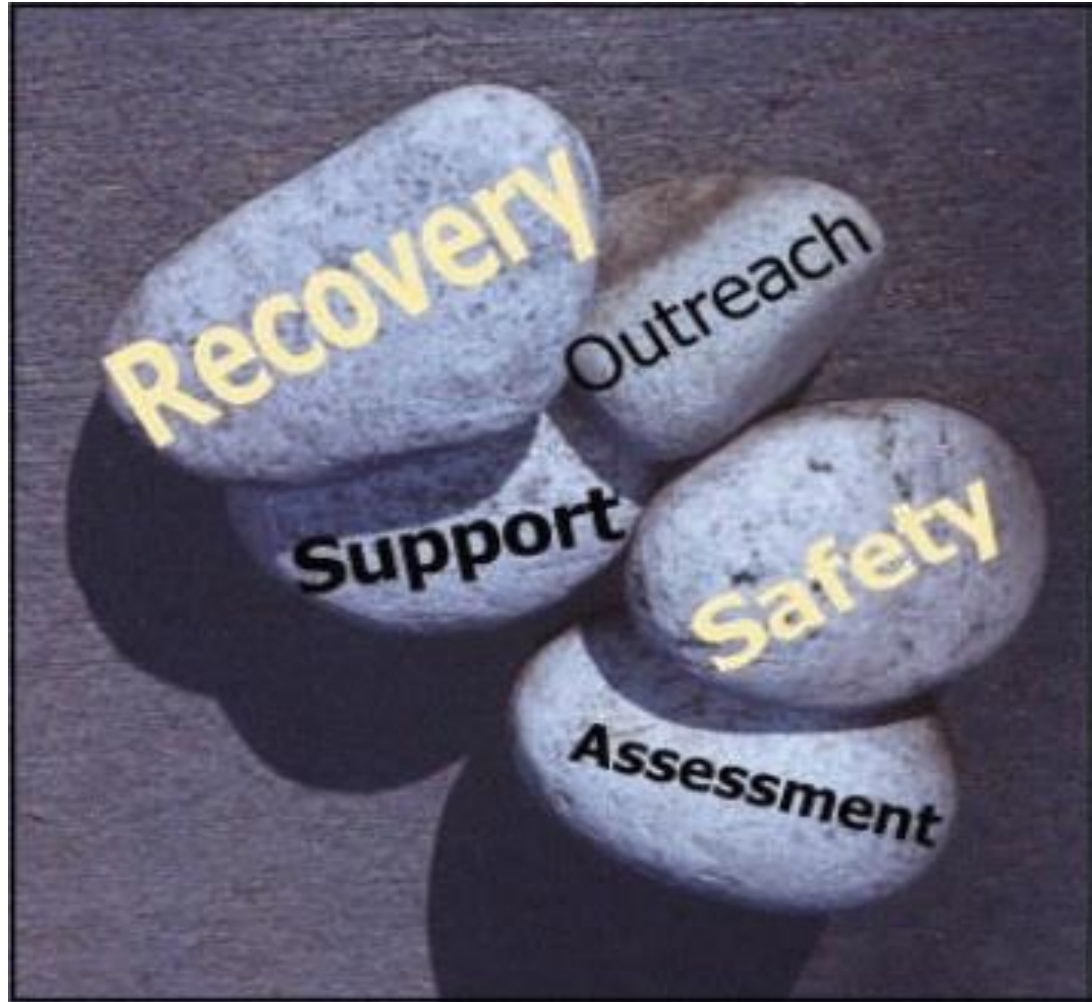
☀️ Sep 19: MARCORSSCOM Explosives Safety Inspection



For more information on the Explosive Safety Program, contact Will Womble at 639-7050



# Substance Abuse Control Officer (SACO)



SSgt Delekto  
paul.delekto@usmc.mil  
(229) 639-5757





# Substance Abuse Program Information



## ALCOHOL /URINALYSIS SCREENING PROGRAM FY18 4<sup>th</sup> QUARTER TESTING RESULTS

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



# Substance Abuse Program Information

## ALCOHOL /URINALYSIS SCREENING PROGRAM FY18 4<sup>th</sup> QUARTER TESTING RESULTS

### Jul

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

### Aug

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

### Sept

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



# Hearing Conservation Program



Stacey Williams  
Safety Specialist/Program Manager  
639-7049



# MCLBA ESAMS & MRRS

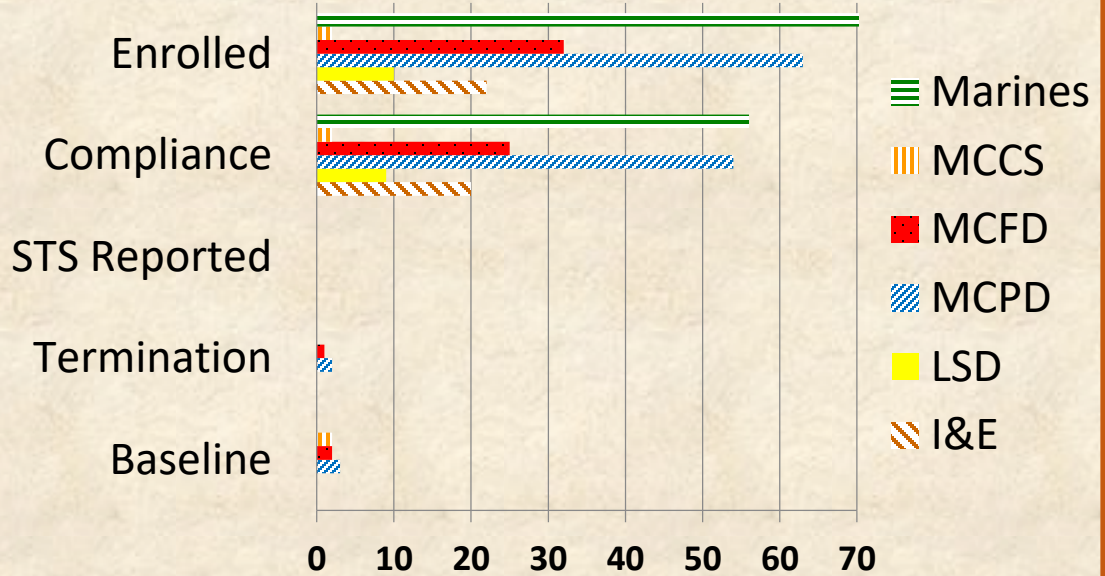
## Hearing Readiness Metrics CY18



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	LSD	MCCS	I&E	Total
Enrolled	71	32	63	10	2	21	199
Compliance	56	25	54	9	2	20	166
STS Reported	0	0	0	0	0	0	0
AC Rate	<b>78.9%</b>	<b>78.1%</b>	<b>85.7%</b>	<b>90.0%</b>	<b>100.0%</b>	<b>95.2%</b>	<b>83.4%</b>
STS Rate Reported	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%



# **Safety Training**

**Motor Vehicle Safety Training**

**Emergency Evacuation Drills**

**VPP 101 Training**

**OSH 10-hour General Industry Outreach Training**

**Military Situational Awareness Training “SafeStart”**

**PT Safety**

**Status of Formal Safety Officer Training**

**VPP Activities**



# MCLB Albany Traffic Safety Program



Drivers are still being observed using their cell phones without a hands-free device while operating a motor vehicle aboard MCLB Albany.

[William H. Womble, Jr.](#)  
Traffic Safety Program Manager  
Will Womble @ 639-7050

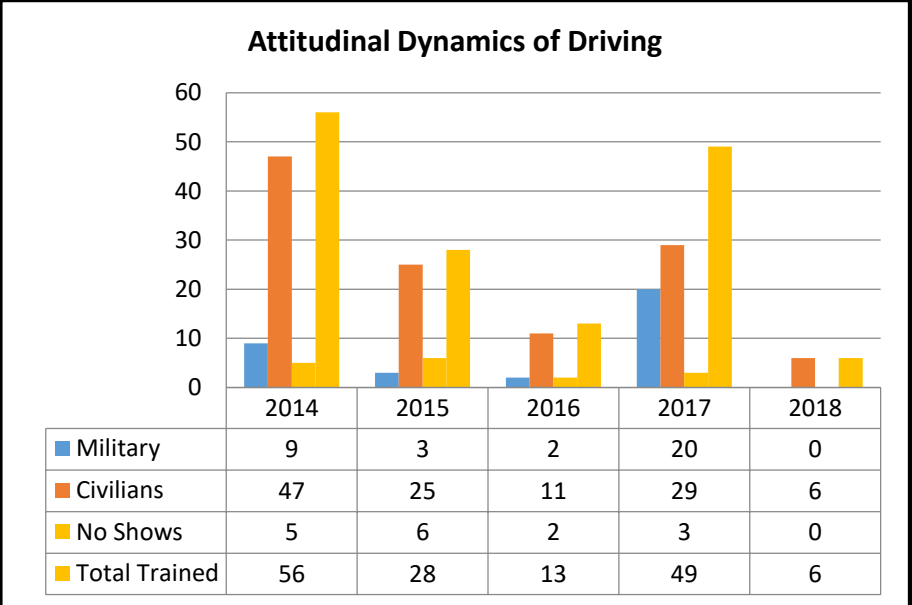
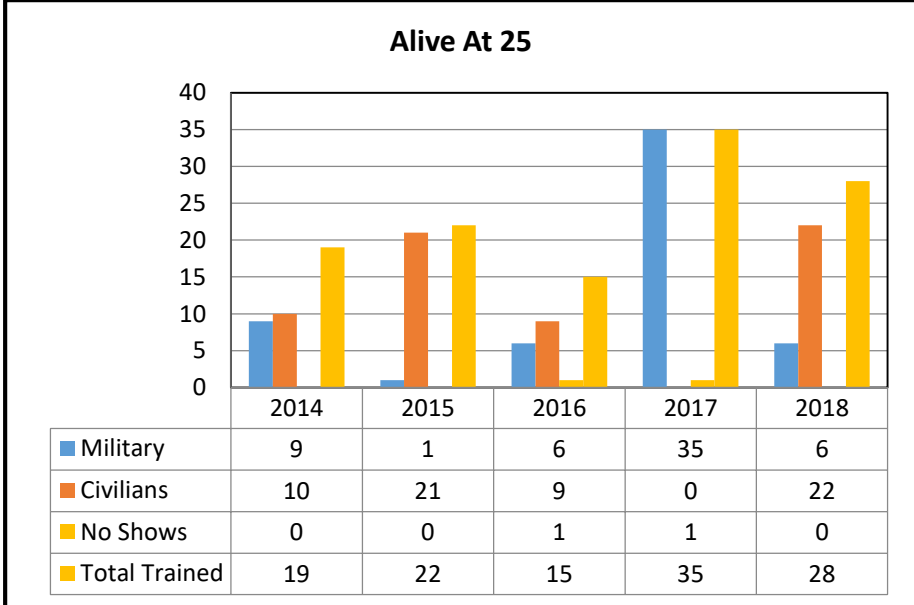
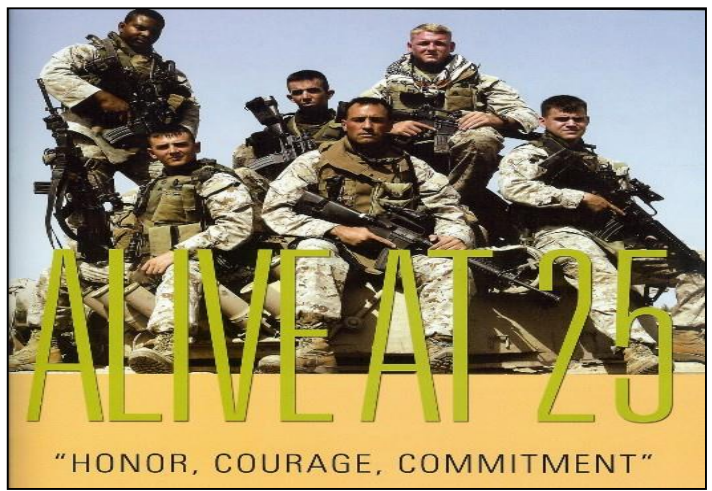


# Driver Education Program



## CY18

Course	Alive At 25	Attitudinal Dynamics of Driving
<b>Hours</b>	4 hours: 0800-1200	8 hours: 0730-1700
<b>Required For</b>	Marines under age 26	Drivers designated by the Base Traffic Court
<b>Available For</b>	Marine and Civilian Marine, family members ages 15-25	Drivers designated by the Base Traffic Court
<b>Dress/Uniform</b>	Marines: Uniform of the day Civilians: Business casual	Marines: Uniform of the day Civilians: Business casual
<b>Classroom Location</b>	MCPD Classroom Bldg 7520	MCPD Classroom Bldg 7520



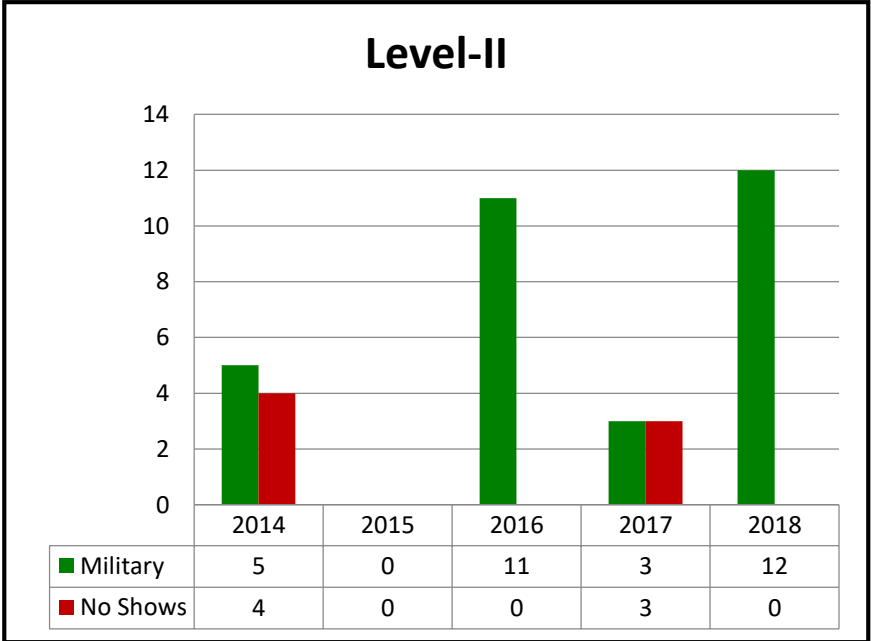
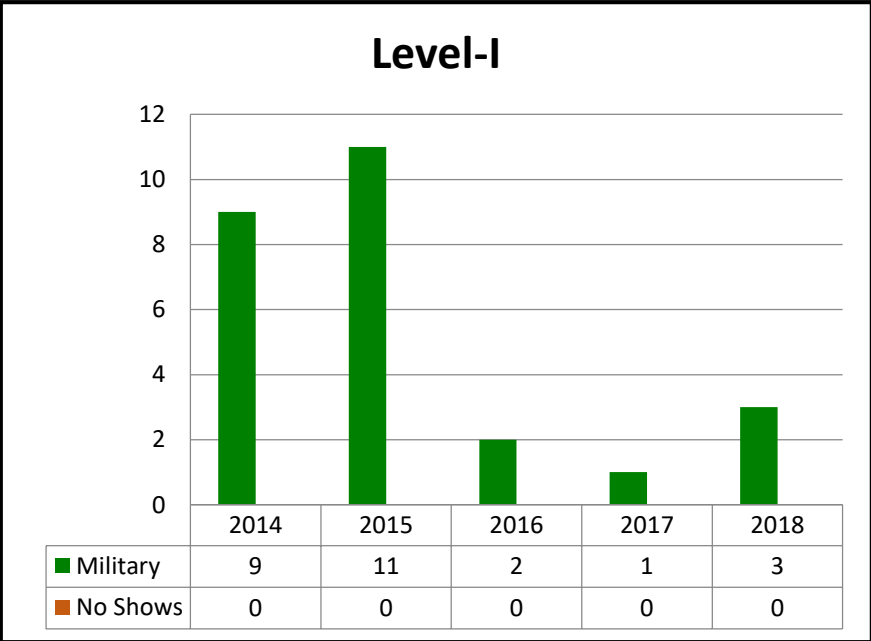
Both courses are offered the 4<sup>th</sup> Saturday of every month. Contact Will Womble at Risk Management @ 639-7050 for course registration.



# Motorcycle Safety Training



CY18 Motorcycle Courses			
Course	Attended	No Shows	Remarks
Level-I (BRC)	3	0	Moody AFB
Level-II (BRC-2 / ARC)	1	0	Moody AFB
	11	0	MCLB Albany
Level-III (Optional)	0	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
0	0	0	0	0	0





# Emergency Evacuation Drills



🔥 Per BO 3302.1 and OSHA Instruction CSP 03-01-003, an annual emergency evacuation drill is required of all occupied work areas

🔥 Supervisors may use non-alarm or alarm notifications to complete the drill


🔥 Supervisors should evaluate the drill for compliance with the established EAP for the work area

🔥 A by-name roster should be included with the Critique Form; A desktop exercise or walk-through can be completed for employees not present for the initial drill

🔥 Provide a copy of the Critique Form w/Roster to the Unit Safety Officer or Risk Management office; Use Course ID# 1186 to enter the drill in ESAMS

🔥 **It's a Big Deal!**






## Supervisor's Drill Critique Form

### Marine Corps Logistics Base Albany

#### Emergency Evacuation Drill



Date:	Shift :	1 <sup>st</sup>	2 <sup>nd</sup>	<ol style="list-style-type: none"> <li>1. The purpose of this form is for supervisors to critique the evacuation drill portion of their shop or office Emergency Action Plan (EAP).</li> <li>2. 29 CFR 1910.38 requires supervisors to have an EAP for their shop or office.</li> <li>3. Under VPP, OSHA Directive CSP 03-01-003, requires supervisors to train their employees on the EAP and conducted an annual evacuation drill to assess the effectiveness of their EAP. Supervisors must critique the drill to assess its effectiveness.</li> <li>4. Opportunities to exercise and evaluate your evacuation procedures include:               <ol style="list-style-type: none"> <li>a. Fire Drills of your facility conducted by the MCFD Fire Prevention Section.</li> <li>b. Evacuations due to false alarms of the automatic fire detection system in your facility.</li> <li>c. Evacuations due to a real fire or other emergency.</li> <li>d. A supervisor-initiated evacuation drill of his/her office or shop (w/o activating alarm).</li> </ol> </li> <li>5. Supervisors must ensure employees are trained on the EAP when first hired, whenever the plan changes, whenever any person's responsibilities under the plan change, and not less than annually.</li> <li>6. Keep this critique form and a list of employees participating in the drill in your EAP files.</li> </ol>
Drill Start Time:	Drill End Time:			
Location:				
Division:		Branch:		
# Employees Assigned:				
# Employees Participated:				
Supervisor:				

Emergency Action Plan Requirement		Yes	No	NA
1	Did employees respond immediately to the alarm pull station or verbal alarm?			
2	Did employees alert their co-workers to respond to the alarm?			
3	Did the office or shop supervisor exercise procedures to evacuate/care for mobility-impaired employees?			
4	Were rooms checked and doors closed to indicate evacuated rooms?			
5	Did a designated employee stand in entrance to stop others from entering the building?			
6	Did employees meet at the predetermined assembly location?			
7	Did the supervisor confirm a by-name accountability of his or her employees at the assembly location?			
8	Did the supervisor report accountability up the supervisory chain to the Incident Commander?			
9	Did building occupants know not to use elevators during an evacuation alarm?			
10	Were employees familiar with the location of fire extinguishers and familiar with how to deploy a fire extinguisher using "P.A.S.S."?			
11	Did the office or shop employees work as a team during the emergency action drill?			
12	Were exit routes clear and unobstructed?			

List deficiencies and corrective actions to update the office or shop Emergency Action Plan. Also, document your plan to train employees who did not participate in this evacuation drill.

Signature of Supervisor: \_\_\_\_\_ Attach employee participation roster.

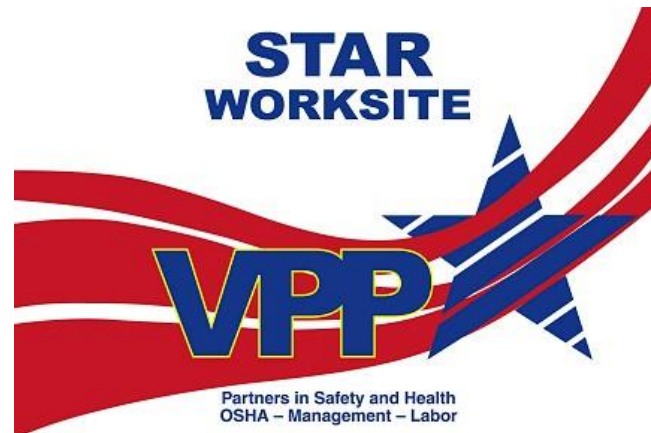


# A GREAT SAFETY TRAINING OPPORTUNITY



## VPP 101

- Who:** New employees and Marines that have not previously attended the course.
- What:** VPP 101
- Where:** Risk Management Conference Room, Building 3500, Room 307.
- When:** 14 November 2018, 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

## OSH 10-hour General Industry Outreach Training



- Who:** New supervisors, managers and employees that have not previously attended the course.
- What:** Occupational Safety and Health General Industry 10-hour Outreach Training Course.
- Where:** Human Resources, Building 3010 Room 7
- When:** Dec 11th, 0800 - 1630 & Dec 12th, 0730 - 1200 (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 25 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	1 <sup>st</sup> LT Delaney Bourlakov	ADJ	7	Capt Burton Mitchell	LSD	13	MSgt David Hampton	OTD
2	SSgt Joseph Terrell	ADJ	8	Johnathan Stevens	LSD	14	Megan Cornell	MCFB
3	Capt Bryan Gallian	SJA	9	SSgt Erica Brown	LSD	15	Lawanda Jackson	EEO
4	Col Alphonso Trimble	HQ & Staff	10	SSgt Seth Wells	OTD	16	Leonard Housley	OCO
5	LtCol Michael Cagle	HQ & Staff	11	Capt Waylon Buchan	OTD	17		
6	SgtMaj Johnny Higdon	HQ & Staff	12	Tiffany Watson	MCPD	18		



# Military Situational Awareness Training



**Who:** 20 Marines: 1-LtCol (X0), 2- Capt, 1-SgtMaj, 1-MSgt,  
1-GySgt, 2-SSgt, 2-Sgt, 3-LCpl, 3-Cpl, 4-PFC

**What:** SafeStart Mishap Prevention Workshop

**Where:** Base Conference Center, Bldg 7120

**When:** Wednesday, 19 Dec 18 0800-1630 and  
Thursday, 20 Dec 18 0800-1130

**Why:** Educate Marines to identify the source of the “unexpected”  
so they develop “risk awareness” both on-duty and off-duty

**How:** POC for Marine participants is Captain W. Buchan,  
Military Training Branch

*These four states...*

- Rushing
- Frustration
- Fatigue
- Complacency

*can cause or contribute to these critical errors...*

- Eyes not on Task
- Mind not on Task
- Line-of-Fire
- Balance/Traction/Grip

*...which increase the risk of injury.*

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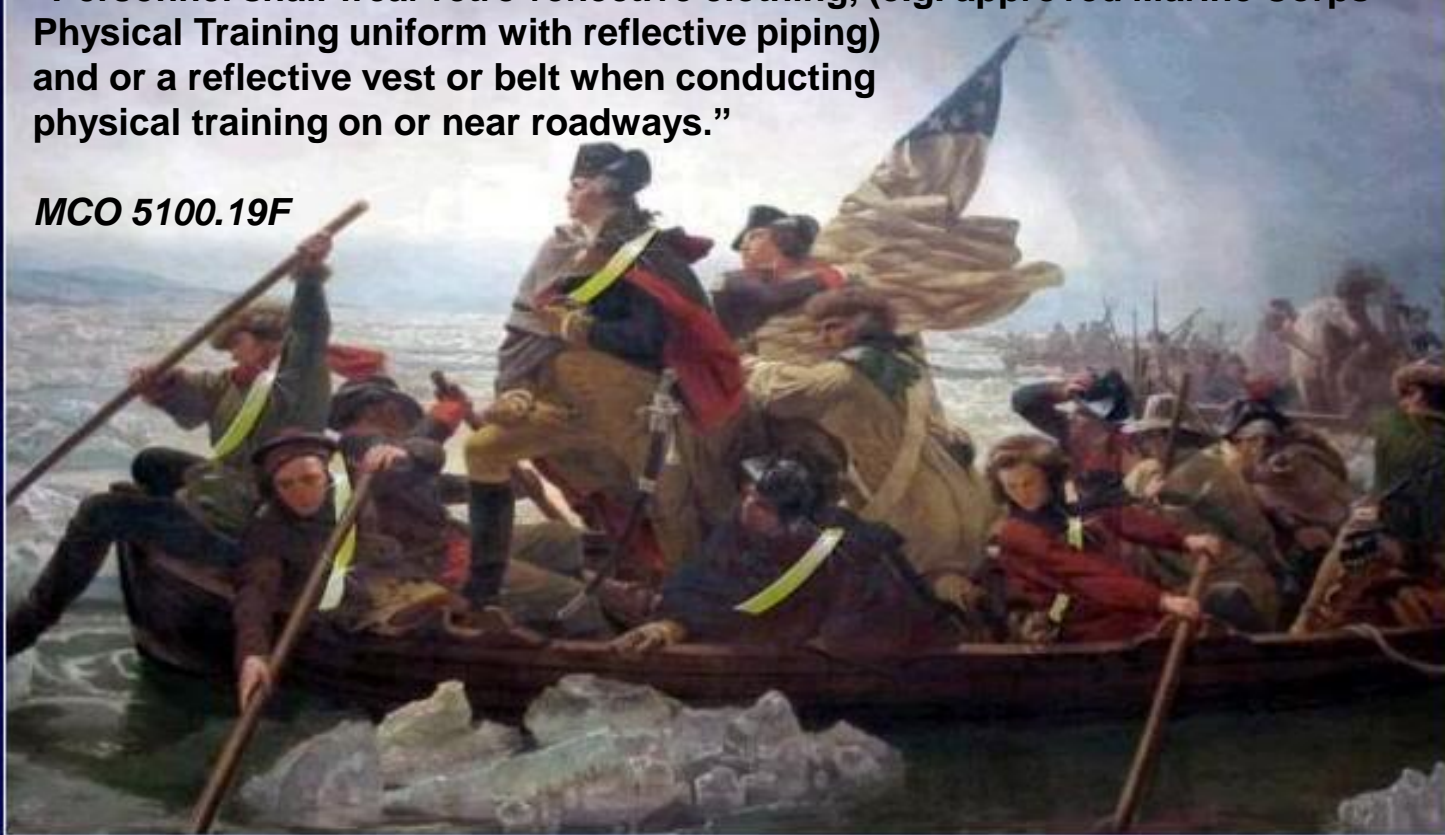
*MCLB Albany is partnering with SafeStart to assist them in developing a military-specific variant of the training program they use in private industry. Wednesday is the workshop, Thursday morning is the AAR/Critique for Marines to provide input to the new military-specific program. Training is free to MCLB Albany and we will be provided the final product training program at no cost.*



# PT SAFETY

**“Personnel shall wear retro-reflective clothing, (e.g. approved Marine Corps Physical Training uniform with reflective piping) and or a reflective vest or belt when conducting physical training on or near roadways.”**

***MCO 5100.19F***



**1775**

**If not for the reflective belt, George Washington would have lost boats in the “fog of war,” thus rendering his crossing of the Delaware river pointless.**



# Status of Formal Safety Officer Training



Unit	Safety Officer	Trained	Remarks	Class Schedule
HQ MCLBA	LtCol Michael Cagle	CY 2000		<b>CY19 MCB CAMLEJ</b> <b>11-22 Mar 2019</b>
H&S Company			<b>Not Appointed</b>	
Comptroller	Mr. Roosevelt Howard	19 Dec 14		
LSD	Mr. Dale Lackey		11-12 Mar 2019	
CISD	Ms. Lois Hernandez	28 Mar 14		
I&E	Mr. Thomas Mullen	6 Feb 09		
PSD	Mr. William Womble	27 Jun 08		
MCCS	Ms. Alisha Enfinger	12 Jun 09		
PPA	Mr. Trent Blalock	28 Sep 07		
SYSCOM	Mr. Jeffrey Wilson	9 Mar 07		
FSDA	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.



# VPP ACTIVITIES



## Completed

1. Three employees attended the VPPPA National Conference in Nashville, TN 28-31 Aug 18
2. Risk Management assisted PPA in preparation for the SMCX Readiness Assessment 4-7 Sep 18
3. Two SGEs assisted OSHA with a VPP On-site at Tampa FPL Cocoa Service Center in Cocoa, FL 24-28 Sep 18

## Planned

1. Actively mentoring CINTAS, Albany, GA and National Security Agency, Ft. Gordon
2. Two SGEs scheduled to assist OSHA with On-site Evaluation in Hazlehurst, GA 7-11 Jan 19
3. Two SGEs scheduled to assist with Self-Evaluation Review, at OSHA Region 4 Office, Atlanta, GA 25 Feb -1 Mar 19
4. CY18 Annual VPP Self Evaluation in progress, due 15 Feb 19







# CY18 Safety Award for the Quarter/Year

## Current Standing for the MCLB Albany Quarterly Safety Award as of 30 Sep18

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	Winning Order
HQ & Staff	12	0	0.000	8	0	100%	0	0	0	0	100	5
<b>Comptroller</b>	11	4	0.364	1	0	100%	0	45	0	0	145	<b>1</b>
OTD	11	0	0.000	4	2	50%	0	0	-35	0	65	8
HQ Co	68	0	0.000	7	1	86%	1	0	-25	-12	63	9
LSD	50	2	0.040	8	4	50%	1	35	-35	-12	88	7
CISD	31	2	0.065	3	0	100%	0	40	0	0	140	2
I&E	86	2	0.023	12	0	100%	0	30	0	0	130	3
PSD	120	1	0.008	17	0	100%	0	25	0	0	125	4
MCCS	198	1	0.005	4	1	75%	0	20	-30	0	90	6

## Current Standing for the MCLB Albany Yearly Safety Award as of 30 Sep 18

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	Winning Order
HQ & Staff	12	1	0.083	8	0	100%	1	35	0	-12	123	3
<b>Comptroller</b>	11	9	0.844	1	0	100%	0	45	0	0	145	<b>1</b>
OTD	11	0	0.000	3	2	33%	0	0	-40	0	60	8
HQ Co	68	0	0.000	7	1	86%	2	0	-30	-25	45	9
LSD	50	2	0.040	15	4	73%	2	25	-35	-25	65	7
CISD	31	3	0.096	6	0	100%	2	40	0	-25	115	4
I&E	85	4	0.047	12	0	100%	0	30	0	0	130	2
PSD	129	2	0.016	29	0	100%	1	15	0	-12	103	5
MCCS	192	3	0.016	18	1	94%	0	20	-25	0	95	6



# Open Discussion and CO Guidance



Mark your Calendars

The next Safety Officer's Council is:

**30 Jan 19**

The next Commanding Officer's Safety Council is:

**6 Feb 19**