



Marine Corps Logistics Base Albany

Commanding Officer's Quarterly Safety Council

FY16 1st Quarter

03 February 2016

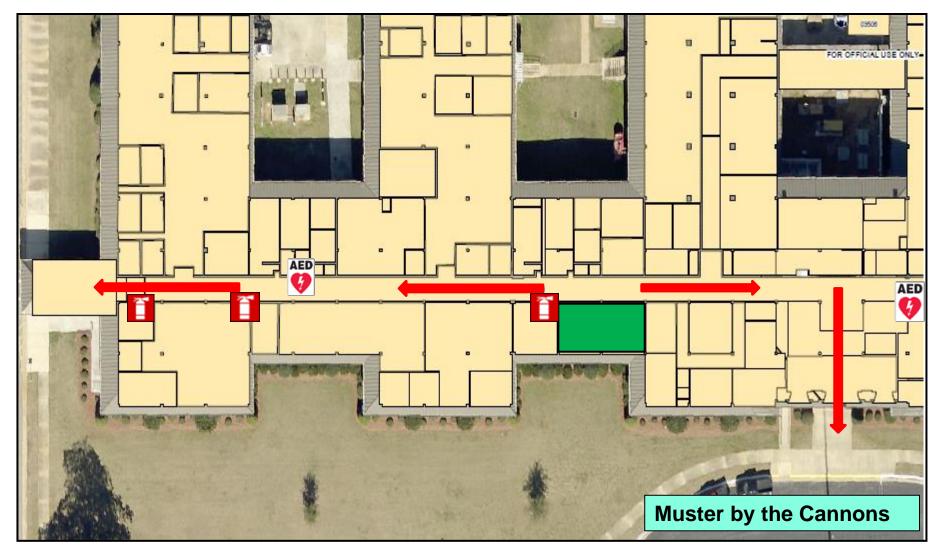




Emergency Evacuation



Coffman Hall Evacuation Routes







The purpose of the Safety Council is to review the installation and tenant safety performance and program effectiveness, and 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 Safety Initiatives Substance Abuse Control Officer Safety Training VPP **Open Discussion CO Guidance**





CALENDAR YEAR 2014

Command Safety Program Goals







Background: The command experienced a 10% increase in GOV mishaps from FY12 to FY13. In addition, GOV backing mishaps increased 150% during the same period. Many of these mishaps were a result of driver error; specifically inattention and poor judgment. (No more than 15 GOV mishaps as reported in ESAMS in FY14.) References: MCO 5100.19F Target Date: 5 November 2014 Goal Leader: Command Safety Officer Goal Progress Reporting: Division Directors will brief the progress of this goal at the Commanding Officer's Quarterly Safety Council.

	Objective Objective Leade		Completion Date
1	Revise BO 5560.9D to incorporate traffic safety doctrinal changes and base traffic court adjudication policy.	Police Chief	Signed on 5 January 2016
2	Leverage funding for the purchase of additional back-up cameras for the GOV fleet.	Installation Safety Manager	6 August 2014
3	Establish a formal training program for base employees who sign for and are responsible for the care and use of GOV's.	GME Fleet Manager	5 November 2014
4	Ensure the workforce is aware of the free on-line Defensive Driving Course available through a partnership between HQMC and the National Safety Council. Course access instructions will be provided by Risk Management.	Division Directors and Special Staff	5 November 2014

Assessment Criteria							
No Action	In-Progress	Completed					





CALENDAR YEAR 2015

Command Safety Program Goals



CY15 Command Safety Program Goals MCLB Albany



GOAL #1: Reduce Housekeeping Hazards by 50%

Background: The Occupational Safety and Health Administration regulates housekeeping in general industry and construction. Good housekeeping enhances safety, instills a sense of pride, and contributes to efficiency. Approximately 17% of MCLB Albany CY14 facility findings cited were related to housekeeping. This is an increase of 8% compared to CY13 facility findings. References: 29 CFR 1910.22 and 1926.25 Goal: Reduce housekeeping hazards by 50% compared to CY14. Target Date: 15 December 2015 Goal Leader: Division Directors, Special Staff and HQ Company Commander

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	Supervisors will establish housekeeping standards for all work areas and facilities under their charge. If a supervisor determines housekeeping training is required; training material is available at the Risk Management Office.	Division Directors, Special Staff and HQ Company Commander	29 April 2015
2	Supervisors will consider implementing the 5S program (Sort, Set in Order, Shine, Standardize, Sustain) for their office, section, shop. Implementing 5S is very effective in improving housekeeping. 5S training can be coordinated through the Risk Management Office.	Division Director, Special Staff and HQ Company Commander	29 July 2015
3	Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.	Installation Safety Manager	28 October 2015

Assessment Criteria						
No Action	No Action In-Progress Completed					



CY15 Command Safety Program Goals MCLB Albany



GOAL #2: Increase Medical Surveillance Compliance (97% or Greater)

Background: Occupational Medical Surveillance is the systematic monitoring of Marines and Civilian Marines for the harmful effects of exposure to hazardous substances or conditions. Examples of such hazards include asbestos, noise, lead, ionizing radiation, etc. Medical surveillance compliance for MCLB Albany Marines is currently 78% due to delinquent audiograms and 90% for Civilian Marines due to delinquent medical surveillance exams. References: 29 CFR 1910.120(f) and MCO 5100.29B Enclosure (1) Paragraph 10a Goal: Achieve at least 97% for Marines and Civilians Marines overall medical surveillance. Target Date: 28 October 2015 Goal Leader: Division Directors, Special Staff and HQ Company Commander 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	Supervisors who have employees enrolled in a medical surveillance program will attend training on the use of Supervisor's Medical Surveillance and Certification Exam Referral form and the use of Occupational Medical Surveillance System (OMSS) in ESAMS. Safety Officers will coordinate the training with the Occupational Health Program Manager in the Risk Management Office, Mr. Stacey L. Williams.	Division Directors, Special Staff and HQ Company Commander	29 April 2015
2	Supervisors will identify, assign, and document all occupational related medical surveillance requirements and exposures (i.e. hearing, respiratory, bloodborne pathogens, forklift, etc.) and enter the most recent physical exams accordingly in OMSS for all Marines and Civilian Marines.	Division Directors, Special Staff and HQ Company Commander	28 October 2015

Assessment Criteria						
No Action In-Progress Completed						





CALENDAR YEAR 2016

Command Safety Program Goals



CY16 Command Safety Program Goals

GOAL #1: Refresh Job Hazard Analysis



Background: Job Hazards Analysis (JHA) is a sub element of Worksite Analysis and the tool we use to identify and analyze hazards associated with a routine task. Employee interviews during safety and occupational health inspections indicate the command would benefit by refreshing our familiarity with this important tool. References: FRN 65 FR 45650 III.F.5

Goal: Refresh JHA's within the command so employees can describe the process, prepare new JHA's and update existing JHA's.

Target Date: 16 December 2016

Goal Leader: Command Safety Officer

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

	Objective	Objective Leader	Completion Date
1	90% of Marines and Civilian Marines will complete JHA on-line training using either ESAMS course: <i>Job Hazard Analysis (326)</i> or MarineNet course: <i>Job Hazard Analysis (ESHAAHB29)</i> . Employees who do not have MCEN-N accessibility may view the JHA training video from the Risk Management video library. Contractors are also invited to view the JHA training video.	Division Directors, Special Staff and HQ Company Commander	27 April 2016
2	Inventory the routine tasks and processes that require a JHA to ensure the JHA's on-hand are still valid. Survey new tasks and processes that require preparation of a JHA.	Division Director, Special Staff and HQ Company Commander	27 July 2016
3	Marine and Civilian Marine supervisors will ensure that their JHA-trained personnel update and refresh existing JHA's IAW BO 5100.10 for their routine tasks. Marine and Civilian Marine supervisors will also ensure that JHA's are created for new routine tasks and processes on their inventory. The intent is to have 100% JHA's with a prepared date during calendar year 2016.	Installation Safety Manager	26 October 2016

Assessment Criteria							
No Action	In-Progress	Completed					





CY16 Command Safety Program Goals



GOAL #2: Increase Electrical Panel Box Safety Awareness

<u>Background:</u> Familiarity with electrical panel boxes will increase safety awareness for employees who work near electrical panel boxes and provide relevant safety information that can be applied to home electrical panel boxes. In addition, a recent change to the National Fire Protection Association standard for electrical safety in the workplace requires specific warning labels to be placed on electrical panel boxes.

References: 29 CFR 1910.335 and NFPA 70E - 2015 Section 130.5

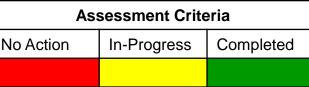
Goal: Provide training for employees on electrical panel box safety and affix hazard warning labels to all electrical panels in facilities occupied by the command.

Target Date: 16 December 2016

Goal Leader: Command Safety Officer

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

	Objective	Objective Leader	Completion Date
1	All Marines and Civilian Marines will View the electrical panel box training briefing prepared by Risk Management Office as part of the 101 Critical Days of Summer Safety stand down.	Division Directors, Special Staff and HQ Company Commander	27 July 2016
2	Divisions will validate the Public Works Office inventory of electrical panel boxes in facilities occupied by the installation command for location and type of service. The inventory will include a confirmation that access (30" clearance) is maintained for each electrical panel box.	Division Directors, Special Staff and HQ Company Commander/PWO	27 July 2016
3	Risk Management will coordinate with Public Works to assign and prepare the appropriate arc flash and shock hazard warning labels for each electrical panel box.	Installation Safety Manager/PWO	26 October 2016
4	Working with PWO and unit safety officers, Risk Management will ensure that the appropriate arc flash and shock hazard warning label is affixed to each electrical panel box identified in the division's inventory.	Installation Safety Manager	16 December 2016







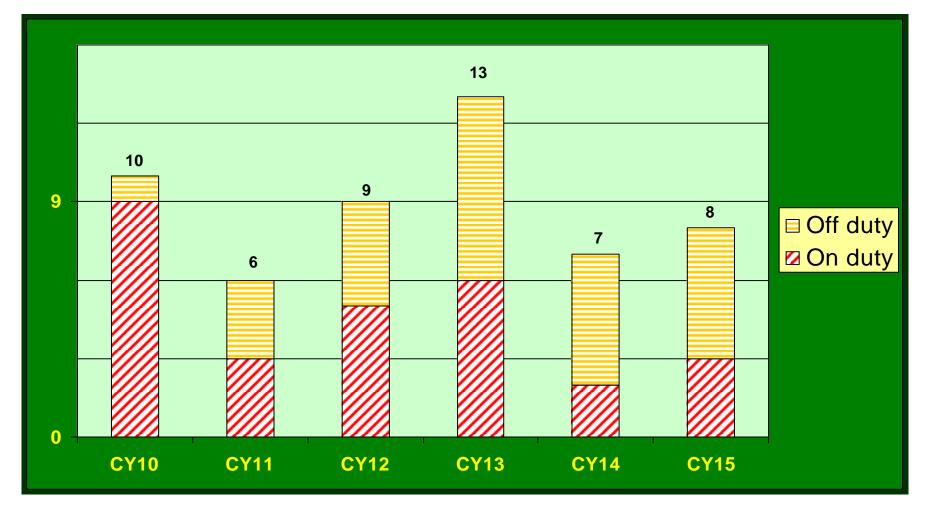


Safety Performance Metrics As of 31 December 2015



CY10-CY15 Military WESS Reportable Cases MCLB Albany



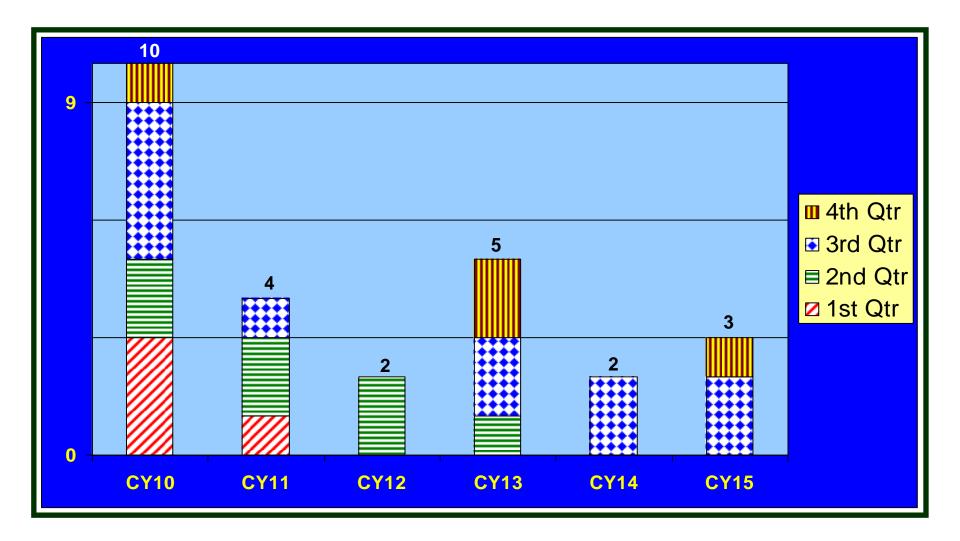


Per MCO P5102.1B, a "Reportable mishap" is any mishap which causes \$50,000 or more total cost of damage to DoD or non-DoD property, a fatality, permanent total or partial disability, 1 or more personnel hospitalized, loss of time from work, light/limited/restricted duty, job transfer, or medical treatment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



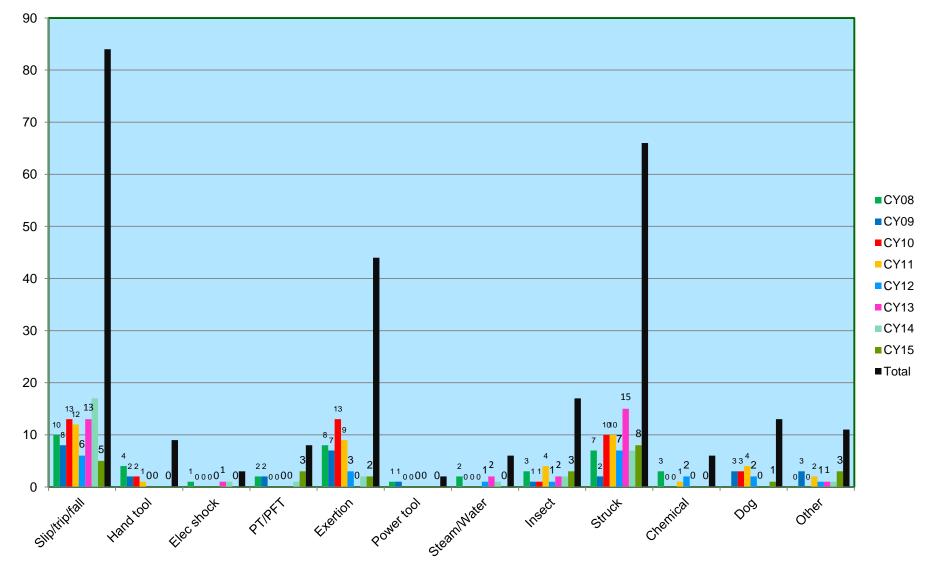
CY10-CY15 Civilian Lost Day Cases MCLB Albany





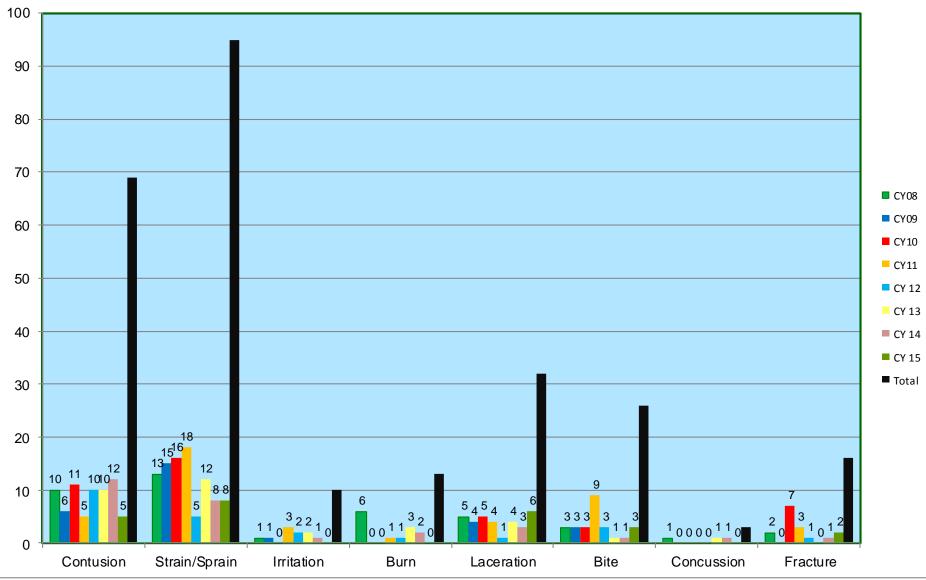






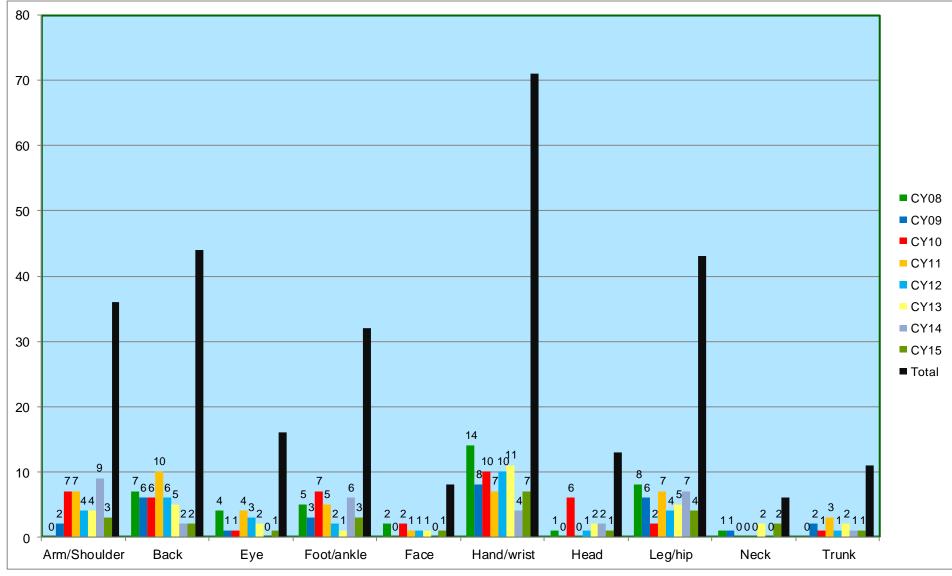
Type of injury All cases, MCLB Albany Civilian CY08-CY15





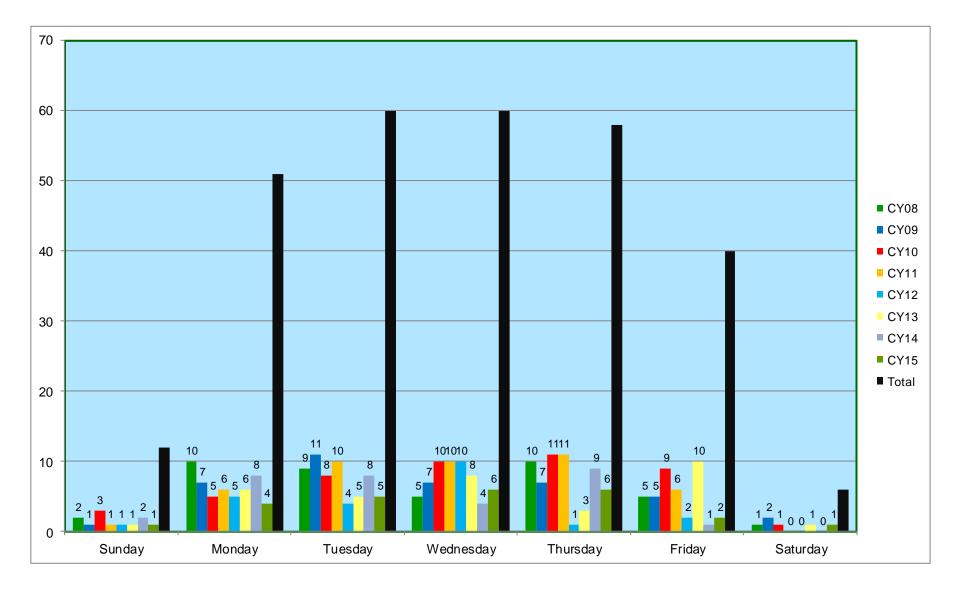
Body Part Injured All cases, MCLB Albany Civilian CY08-CY15



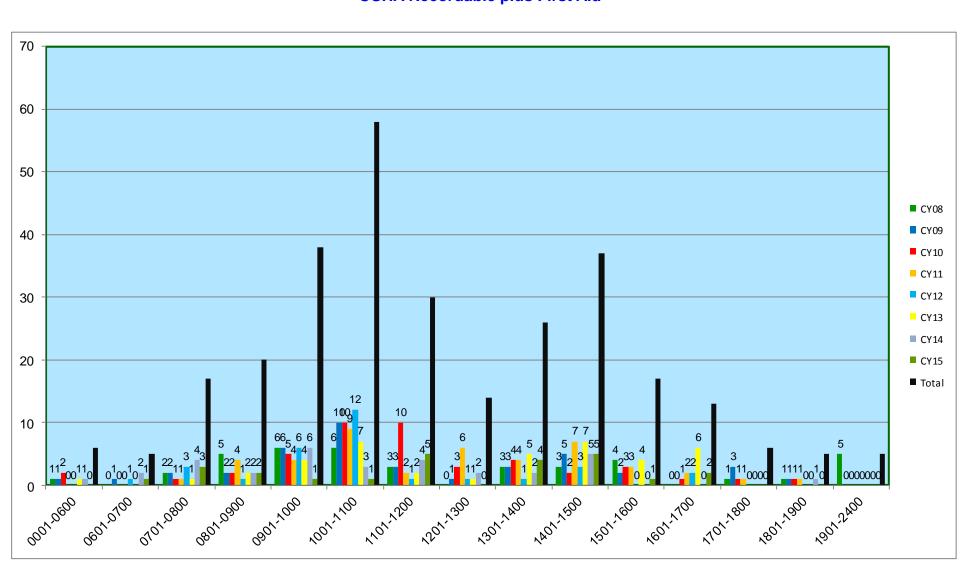














Injury Rate History - Marine Corps Logistics Base Albany as of 31 Dec 15



5 4.5 4							OSH RECORE CAS	DABLE	
3.5				NAICS 7		Calen	dar Year	# of Cases	
3					r en k	2	010	30	
				NAICS I	DART	2	011	17	
1.5				MCLBA			012	14	
1							013	09	
0.5				MCLBA	DART	2	014	09	
0 + CY10	CY11 CY1	2 CY13	CY14 CY1	5		2	015	08	
			MCLB Albany as of 31		-		-		
MCLB Albany	CY10	CY11	CY12	CY13	CY	′ 14		CY15	
TCIR	4.5	2.8	2.4	1.5	1.	1.5		1.5	
DART	3.6	1.2	0.5	1.0	0.	.5	0.7		
NAICS	NAICS CY10 CY11 CY12 CY13		CY	′14	3-Ye	CLB Albany ear Average Y13-CY15)			
TCIR	3.6	3.8	3.6	3.9	3	.1		1.5	
DART	1.9	1.9	1.8	1.9	1.	.5		0.7 2	





Safety Inspections

Cathy Brannon Lead Safety Specialist 639-7048



Inspections Completed



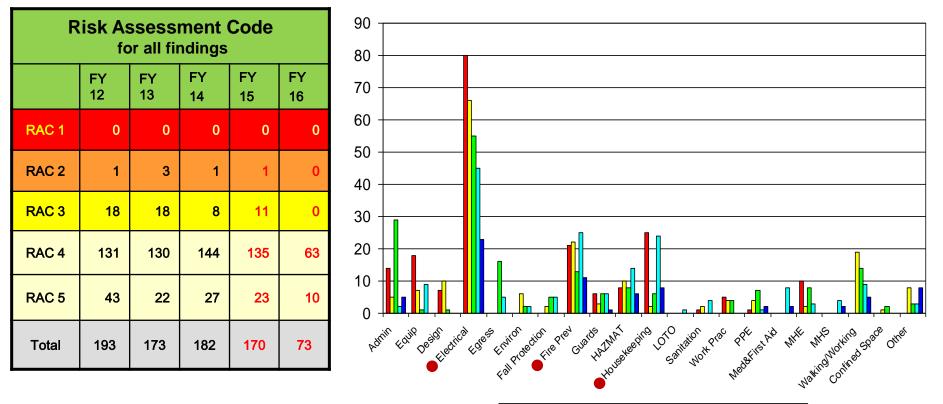
FY16 Inspections 1 st Quarter
CDC (Quarterly)
MCCS
I&E Garrison HQBN and
H&S Co
MARCORLOGCOM
16 Small Tenants



FY12-FY16 Inspection Findings (Includes all Organizations)



as of 31 Dec 15

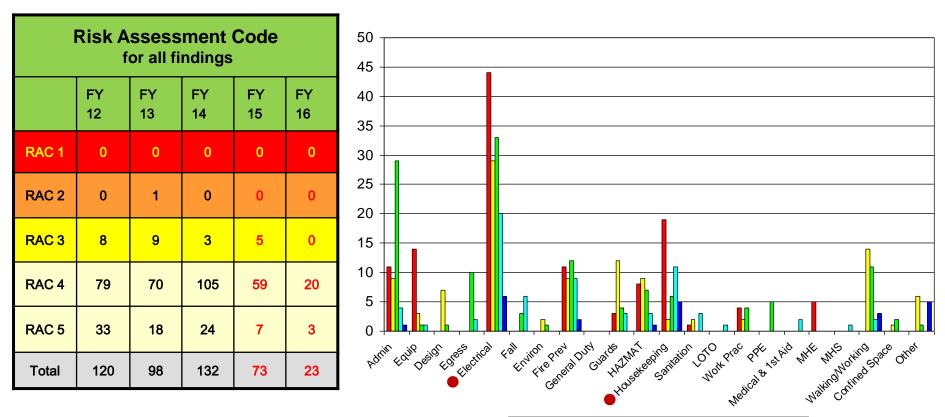


■ FY12 □ FY13 ■ FY14 ■ FY15 ■ FY16



FY12-FY16 Inspection Findings MCLB Albany as of 31 Dec 15





■ FY12 □ FY13 ■ FY14 ■ FY15 ■ FY16

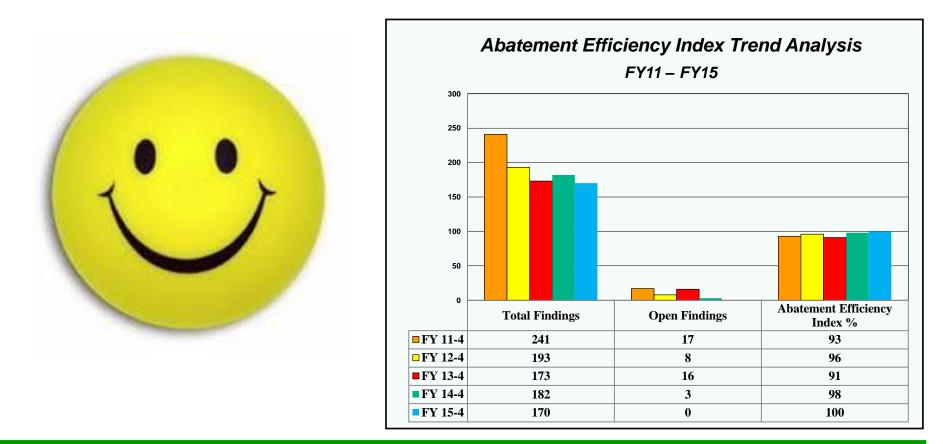


Inspections FY15 Safety and Occupational Health Inspections Abatement Efficiency Index: 100%



100% of the **170** Findings identified by Safety & Occupational Health Inspections during FY15 are abated.

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



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



Inspections FY16 Safety and Occupational Health Inspections Abatement Efficiency Index: 95%



5% (4) of the 73 Findings identified by Safety & Occupational Health Inspections during FY16 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 31 Dec 15			Abate	ment Eff	iciency Index Tre FY11 – FY16	nd Analysis
UNIT	Number	RAC	90			
FSD	1	4	80			
MCCS	1	5	60 50 40			
General Accounts	1	4	30			
Commissary	1	4	10	Findings	Open Findings	Abatement Efficiency Index %
			FY 12-1	33	10	70
Total	4		□FY 13-1	27	7	74
			FY 14-1	58	11	81
			FY 15-1	46	16	65
			FY 16-1	73	4	95

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 By Hazard Type



CY15
 CY14
 CY13
 CY12
 CY11

ESAMS recorded 7 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.

4th Quarter CY15

	Current	Total	Current	Annual	40
	Quarter	Reported	Reporting	Reporting	35
Division	Reported	for CY15	Rate	Rate	
LSD	0	0	0.0%	0.0%	30
PSD	1	4	0.9%	3.7%	25
CISD	1	14	3.0%	42.1%	20
MCCS	0	0	0.0%	0.0%	15
I&E	3	6	2.8%	5.6%	
HQ Staff	0	1	0.0%	6.7%	
HQ Co.	0	0	0.0%	0.0%	
Comptroller	0	2	0.0%	15.1%	
OTD	2	5	14.8%	37.0%	Electrical Traffic Supring DetEquip
Total	7	32	1.2%	5.4%	

CY11-CY15

~~~

other

WHE HAZMAT

Stacey Williams Safety Specialist/Program Manager 639-7049





# **Unit Safety Reports**



**Unit Safety Reports** 



**Briefing Order:** 

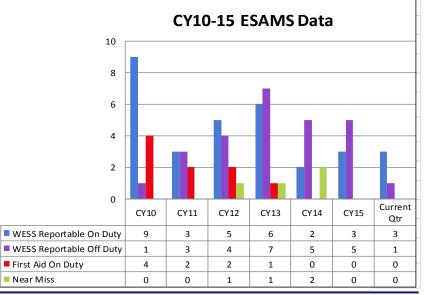
**H&S Company MCLBA HQ and Staff** OTD **BPO MANPOWER COMPTROLLER** LSD CISD I&E **PSD** MCCS **DDAG** 

#### H&S Company (Garrison)





| CY15 Total Injuries/Illnesses |                                   |          |               |               |          |               |               |          |          |          |          |          |
|-------------------------------|-----------------------------------|----------|---------------|---------------|----------|---------------|---------------|----------|----------|----------|----------|----------|
|                               | Jan                               | Feb      | Mar           | Apr           | Мау      | Jun           | Jul           | Aug      | Sep      | Oct      | Nov      | Dec      |
| On Duty Inj.                  | 0                                 | 0        | 0             | 0             | 0        | 0             | 0             | 0        | 0        | 3        | 0        | 0        |
| Off Duty Inj.                 | 1                                 | 0        | 1             | 1             | 0        | 0             | 1             | 0        | 0        | 0        | 1        | 0        |
|                               | On                                |          | Off           | On            |          | Off           | On            |          | Off      | On       |          | Off      |
| Injuries                      | 0                                 |          | 2             | 0             |          | 1             | 0             |          | 1        | 3        |          | 1        |
| Rate                          | 0.0                               |          | 5.6           | 0.0           |          | 4.2           | 0.0           |          | 3.8      | 4.1      |          | 3.7      |
|                               | CY15 Lost Time Injuries/Illnesses |          |               |               |          |               |               |          |          |          |          |          |
|                               |                                   |          | • • • • • =   | 00. 111       | ne mju   | neann         | nesses        |          |          |          |          |          |
|                               | Jan                               | Feb      | Mar           | Apr           | May      | Jun           | Jul           | Aug      | Sep      | Oct      | Nov      | Dec      |
| On Duty Inj.                  | Jan<br>0                          |          |               |               |          |               |               |          | Sep<br>0 | Oct<br>0 | Nov<br>0 | Dec<br>0 |
| On Duty Inj.<br>Off Duty Inj. |                                   | Feb      | Mar           | Apr           | May      | Jun           | Jul           | Aug      |          |          |          |          |
|                               | 0                                 | Feb<br>0 | Mar<br>0      | Apr<br>0      | May<br>0 | Jun<br>0      | Jul<br>0      | Aug<br>0 | 0        | 0        | 0        | 0        |
|                               | 0                                 | Feb<br>0 | Mar<br>0<br>0 | Apr<br>0<br>1 | May<br>0 | Jun<br>0<br>0 | Jul<br>0<br>0 | Aug<br>0 | 0        | 0        | 0        | 0        |



| C                   | Y15 Prope                       | rty Damage    | Pro                                      | gress toward CY15 Command Safety Goals                                                                                                                                                                                                       | 5         |      |  |  |
|---------------------|---------------------------------|---------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|--|--|
| -                   |                                 |               | Goal                                     | Objective                                                                                                                                                                                                                                    | Objective | Goal |  |  |
| 1 <sup>st</sup> Qtr | None                            | \$0.00        | Deduce                                   | Supervisors will establish housekeeping standards for all work areas and<br>facilities under their charge. If a supervisor determines housekeeping<br>training is required; training material is available at the Risk Management<br>Office. |           |      |  |  |
| 2 <sup>nd</sup> Qtr | None \$0.00                     |               | Reduce<br>Housekeeping<br>Hazards by 50% | Supervisors will consider implementing the 5S program (Sort, Set in Order, Shine, Standardize, Sustain) for their office, section, shop.<br>Implementing 5S is very effective in improving housekeeping. 5S                                  |           |      |  |  |
| 3 <sup>rd</sup> Qtr | 1 Property Damag                | ge \$2,396.00 |                                          | training can be coordinated through the Risk Management Office.<br>Risk Management staff will apply and consider housekeeping as an<br>area of emphasis during CY15 safety inspections for the command                                       |           |      |  |  |
| 4 <sup>th</sup> Qtr | None                            | \$0.00        |                                          | and tenant activities.<br>Supervisors who have employees enrolled in a medical surveillance                                                                                                                                                  |           |      |  |  |
| Total               |                                 | \$2,396.00    | Increase Medical                         | program will attend training on the use of Supervisor's Medical<br>Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety                                      |           |      |  |  |
|                     | Inspection Results Oct 2015 88% |               | Compliance<br>(97% or Greater)           |                                                                                                                                                                                                                                              |           |      |  |  |
| 0                   |                                 |               |                                          | medical surveillance requirements and exposures (i.e. hearing,<br>respiratory, bloodborne pathogens, forklift, etc.) and enter the most<br>recent physical exams accordingly in OMSS for all Marines and Civilian<br>Marines.                |           | 31   |  |  |



### Narrative of Military WESS Reportable Cases CY15



| Date                     | Narrative                                                                                                                                                                                                                                                                                        | Status   | Results                                               |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------|
|                          | 11 Jan 15 - SNM was carrying boxes from his house into the garage when he misjudged the step down causing him to trip and twist his right foot resulting in a stress fracture. Cast applied and crutches issued.                                                                                 | Off-Duty | RX meds/aircast /crutches<br>(97 days light duty) .   |
| 1 <sup>st</sup> Qtr CY15 | 25 Mar 15 - SNM fractured navicular bone of right foot and posterior tibial tendinitis of right leg. SNM woke up with pain in her right ankle, It's believed that the injury probably occurred over time but was aggravated by physical activity the day before. Air cast and crutches provided. | Off-Duty | RX meds/aircast /crutches<br>(40 days light duty).    |
| 2 <sup>nd</sup> Qtr CY15 | 2 Apr 15 - SNM was lifting weights, tore right pectoral muscle.                                                                                                                                                                                                                                  | Off-Duty | RX meds/sling<br>(41 days light duty/3 days<br>SIQ) . |
| 3 <sup>rd</sup> Qtr CY15 | 30 Jul 15 – SNM stopped abruptly to avoid collision, causing neck strain.                                                                                                                                                                                                                        | Off-Duty | RX meds/neck brace<br>(for 1 wk)                      |
|                          | 16 Oct 15 – SNM developed shin splints on both legs while conducting physical training.                                                                                                                                                                                                          | On-Duty  | (30 days light duty)                                  |
| 4 <sup>th</sup> Qtr CY15 | 26 Oct 15 – SNM pulled right leg quad while conducting physical training                                                                                                                                                                                                                         | On-Duty  | Rx Meds<br>(21 days light duty)                       |
| 4" QII CT 15             | 30 Oct 15 – SNM pulled ligament in right wrist while pulling pits at Rifle Range in Parris Island                                                                                                                                                                                                | On-Duty  | Rx Meds/Cast<br>(30 days light duty)                  |
|                          | 23 Nov 15 – SNM fractured right wrist. Tripped over dog at home.                                                                                                                                                                                                                                 | Off-Duty | Rx Meds<br>(21 days light duty)                       |

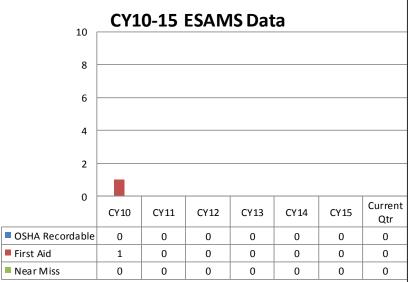




### **MCLB Albany Headquarters and Staff**



| CY15 Total Injuries/Illnesses |         |         |     |                     |         |         |         |         |     |         |         |     |  |
|-------------------------------|---------|---------|-----|---------------------|---------|---------|---------|---------|-----|---------|---------|-----|--|
|                               | Jan     | Feb     | Mar | Apr                 | Мау     | Jun     | Jul     | Aug     | Sep | Oct     | Nov     | Dec |  |
| Injuries                      | 0       | 0       | 0   | 0                   | 0       | 0       | 0       | 0       | 0   | 0       | 0       | 0   |  |
|                               | 1st QTR |         |     | 2                   | nd QT   | R       | 3       | Brd QTF | र   | 4       | tth QTF | र   |  |
| Injuries                      |         | 0       |     |                     | 0       |         |         | 0       |     |         | 0       |     |  |
| Rate                          |         | 0.0     |     |                     | 0.0     |         | 0.0     |         |     | 0.0     |         |     |  |
|                               |         |         | CY1 | 5 Lost <sup>-</sup> | Time Ir | njuries | Illness | es      |     |         |         |     |  |
|                               | Jan     | Feb     | Mar | Apr                 | May     | Jun     | Jul     | Aug     | Sep | Oct     | Nov     | Dec |  |
| Injuries                      | 0       | 0       | 0   | 0                   | 0       | 0       | 0       | 0       | 0   | 0       | 0       | 0   |  |
|                               | 1       | lst QTF | 2   | 2                   | nd QT   | R       | 3rd QTR |         |     | 4th QTR |         |     |  |
| Lost Time<br>Injuries         | 0       |         |     | 0                   |         |         | 0       |         |     | 0       |         |     |  |
| Lost Time<br>Rate             | 0.0     |         |     | 0.0                 |         |         | 0.0     |         |     | 0.0     |         |     |  |



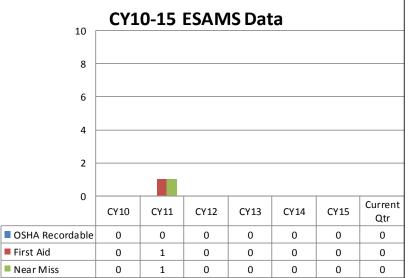
|                     | CY15 Property Damag | e      | Prog                                     | gress toward CY15 Command Safety Goa                                                                                                                                                                                                                                                                                                                                                   | ls        |      |
|---------------------|---------------------|--------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
|                     |                     | Ū      | Goal                                     | Objective                                                                                                                                                                                                                                                                                                                                                                              | Objective | Goal |
| 1 <sup>st</sup> Qtr |                     |        | Deduce                                   | Supervisors will establish housekeeping standards for all work areas<br>and facilities under their charge. If a supervisor determines<br>housekeeping training is required; training material is available at the<br>Risk Management Office.                                                                                                                                           |           |      |
| 2 <sup>nd</sup> Qtr | None                | \$0.00 | Reduce<br>Housekeeping<br>Hazards by 50% | Supervisors will consider implementing the 5S program (Sort, Set in<br>Order, Shine, Standardize, Sustain) for their office, section, shop.<br>Implementing 5S is very effective in improving housekeeping. 5S                                                                                                                                                                         |           |      |
| 3 <sup>rd</sup> Qtr | None                | \$0.00 |                                          | raining can be coordinated through the Risk Management Office.<br>Risk Management staff will apply and consider housekeeping as an<br>area of emphasis during CY15 safety inspections for the command                                                                                                                                                                                  |           |      |
| 4 <sup>th</sup> Qtr | None                | \$0.00 |                                          | and tenant activities.<br>Supervisors who have employees enrolled in a medical surveillance                                                                                                                                                                                                                                                                                            |           |      |
| Total               |                     | \$0.00 | Increase Medical<br>Surveillance         | program will attend training on the use of Supervisor's Medical<br>Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health                                                                                                          |           |      |
| A                   | Inspection Results  |        | Compliance<br>(97% or Greater)           | Program Manager in the Risk Management Office, Mr. Stacey L.<br>Williams.<br>Supervisors will identify, assign, and document all occupational<br>related medical surveillance requirements and exposures (i.e.<br>hearing, respiratory, bloodborne pathogens, forklift, etc.) and enter<br>the most recent physical exams accordingly in OMSS for all Marines<br>and Civilian Marines. |           |      |



### **Operations and Training Division**



|                       | CY15 Total Injuries/Illnesses |                           |     |                     |                          |         |          |                           |          |         |                           |     |  |
|-----------------------|-------------------------------|---------------------------|-----|---------------------|--------------------------|---------|----------|---------------------------|----------|---------|---------------------------|-----|--|
|                       | Jan                           | Feb                       | Mar | Apr                 | Мау                      | Jun     | Jul      | Aug                       | Sep      | Oct     | Nov                       | Dec |  |
| Injuries              | 0                             | 0                         | 0   | 0                   | 0                        | 0       | 0        | 0                         | 0        | 0       | 0                         | 0   |  |
|                       |                               | 1st QTF                   | र   | 2                   | nd QT                    | R       |          | Brd QTF                   | ۲        | 4       | 4th QTR                   |     |  |
| Injuries              |                               | 0                         |     |                     | 0                        |         |          | 0                         |          |         | 0                         |     |  |
| Rate                  |                               | 0.0                       |     |                     | 0.0                      |         |          | 0.0                       |          | 0.0     |                           |     |  |
|                       |                               |                           | CY1 | 5 Lost <sup>-</sup> | Time Ir                  | njuries | /IIIness | es                        |          |         |                           |     |  |
|                       | Jan                           | Feb                       | Mar | Apr                 | May                      | Jun     | Jul      | Aug                       | Sep      | Oct     | Nov                       | Dec |  |
| Injuries              | 0                             | 0                         | 0   | 0                   | 0                        | 0       | 0        | 0                         | 0        | 0       | 0                         | 0   |  |
|                       | 1st QTR                       |                           |     | 2nd QTR             |                          |         | 3rd QTR  |                           |          | 4th QTR |                           |     |  |
|                       |                               | 1st QTF                   | र   | 2                   | nd QT                    | R       | 3        | Brd QTF                   | <b>۲</b> | 4       | th QTF                    | ર   |  |
| Lost Time<br>Injuries |                               | <mark>1st QTF</mark><br>0 | 8   | 2                   | <mark>nd QTI</mark><br>0 | R       |          | <mark>Brd QTF</mark><br>0 | 2        | 2       | <mark>lth QTF</mark><br>0 | 2   |  |



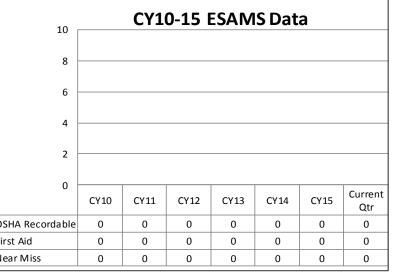
|                     | VIE Drana          |            | Pro                              | gress toward CY15 Command Safety Goa                                                                                                                                                                                                                                              | ls        |      |
|---------------------|--------------------|------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
|                     | r 15 Prope         | rty Damage | Goal                             | Objective                                                                                                                                                                                                                                                                         | Objective | Goal |
| 1 <sup>st</sup> Qtr | Non                | e \$0.00   | Reduce                           | Supervisors will establish housekeeping standards for all work areas<br>and facilities under their charge. If a supervisor determines<br>housekeeping training is required; training material is available at the<br>Risk Management Office.                                      |           |      |
| 2 <sup>nd</sup> Qtr | Non                | e \$0.00   | Housekeeping<br>Hazards by 50%   | Supervisors will consider implementing the 5S program (Sort, Set in<br>Order, Shine, Standardize, Sustain) for their office, section, shop.<br>Implementing 5S is very effective in improving housekeeping. 5S<br>training can be coordinated through the Risk Management Office. |           |      |
| 3 <sup>rd</sup> Qtr | Non                | e \$0.00   |                                  | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.                                                                                                                           |           |      |
| 4 <sup>th</sup> Qtr | Non                | e \$0.00   |                                  | Supervisors who have employees enrolled in a medical surveillance program will attend training on the use of Supervisor's Medical                                                                                                                                                 |           |      |
| Total               |                    | \$0.00     | Increase Medical<br>Surveillance | Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health<br>Program Manager in the Risk Management Office, Mr. Stacey L.        |           |      |
|                     | Inspection Results |            | Compliance<br>(97% or Greater)   | Williams.<br>Supervisors will identify, assign, and document all occupational<br>related medical surveillance requirements and exposures (i.e. hearing,<br>respiratory, bloodborne pathogens, forklift, etc.) and enter the most                                                  |           |      |
| A                   | pr 2015            | 99%        |                                  | recent physical exams accordingly in OMSS for all Marines and Civilian Marines.                                                                                                                                                                                                   |           | 34   |



#### **Business Performance Office**



|                       |     |         | CY  | ′15 Tot | al Inju | ries/IIIr | nesses   |         |     |         |        |     |                 |   |
|-----------------------|-----|---------|-----|---------|---------|-----------|----------|---------|-----|---------|--------|-----|-----------------|---|
|                       | Jan | Feb     | Mar | Apr     | Мау     | Jun       | Jul      | Aug     | Sep | Oct     | Nov    | Dec | 10              |   |
| Injuries              | 0   | 0       | 0   | 0       | 0       | 0         | 0        | 0       | 0   | 0       | 0      | 0   | 8               |   |
|                       |     | 1st QTF | र   | 2       | nd QT   | R         | 3        | Brd QTI | र   | 4       | th QTF | र   | U U             |   |
| Injuries              |     | 0       |     |         | 0       |           |          | 0       |     |         | 0      |     | 6               |   |
| Rate                  |     | 0.0     |     |         | 0.0     |           |          | 0.0     |     |         | 0.0    |     | 4               |   |
|                       | •   |         | CY1 | 5 Lost  | Time Ir | njuries   | /IIIness | es      |     |         |        |     | 2               |   |
|                       | Jan | Feb     | Mar | Apr     | Мау     | Jun       | Jul      | Aug     | Sep | Oct     | Nov    | Dec |                 |   |
| Injuries              | 0   | 0       | 0   | 0       | 0       | 0         | 0        | 0       | 0   | 0       | 0      | 0   | 0               | C |
|                       |     | 1st QTF | ર   | 2       | nd QT   | R         | 3        | Brd QTI | ર   | 4th QTR |        |     | OSHA Recordable |   |
| Lost Time<br>Injuries |     | 0       |     |         | 0       |           |          | 0       |     |         | 0      |     | First Aid       |   |
| Lost Time<br>Rate     |     | 0.0     |     |         | 0.0     |           |          | 0.0     |     |         | 0.0    |     | Near Miss       |   |



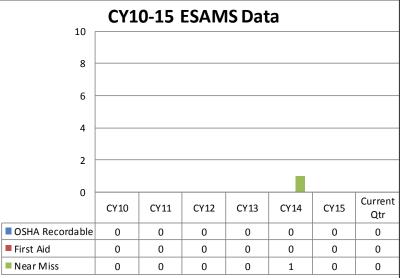
|                              | V15 Droport             | v Domogo                | Prog                                     | gress toward CY15 Command Safety Goal                                                                                                                                                                                                                                                                                                                                                  | s         |      |
|------------------------------|-------------------------|-------------------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
| C                            | CY15 Property           | y Damage                | Goal                                     | Objective                                                                                                                                                                                                                                                                                                                                                                              | Objective | Goal |
| 1 <sup>st</sup> Qtr          | None                    | \$0.00                  | Deduce                                   | Supervisors will establish housekeeping standards for all work areas<br>and facilities under their charge. If a supervisor determines<br>housekeeping training is required; training material is available at the<br>Risk Management Office.                                                                                                                                           |           |      |
| 2 <sup>nd</sup> Qtr          | None                    | \$0.00                  | Reduce<br>Housekeeping<br>Hazards by 50% | Supervisors will consider implementing the 5S program (Sort, Set in<br>Order, Shine, Standardize, Sustain) for their office, section, shop.<br>Implementing 5S is very effective in improving housekeeping. 5S<br>training can be coordinated through the Risk Management Office.                                                                                                      |           |      |
| 3 <sup>rd</sup> Qtr          | None                    | \$0.00                  |                                          | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.                                                                                                                                                                                                                                |           |      |
| 4 <sup>th</sup> Qtr<br>Total | None                    | \$0.00<br><b>\$0.00</b> | Increase Medical<br>Surveillance         | Supervisors who have employees enrolled in a medical surveillance<br>program will attend training on the use of Supervisor's Medical<br>Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health                                     |           |      |
| A                            | Inspection I<br>pr 2015 | Results<br>99%          | Compliance<br>(97% or Greater)           | Program Manager in the Risk Management Office, Mr. Stacey L.<br>Williams.<br>Supervisors will identify, assign, and document all occupational<br>related medical surveillance requirements and exposures (i.e. hearing,<br>respiratory, bloodborne pathogens, forklift, etc.) and enter the most<br>recent physical exams accordingly in OMSS for all Marines and Civilian<br>Marines. |           |      |

#### Manpower





| CY15 Total Injuries/Illnesses     |          |          |             |                            |                |                 |                 |           |          |          |          |          |  |  |
|-----------------------------------|----------|----------|-------------|----------------------------|----------------|-----------------|-----------------|-----------|----------|----------|----------|----------|--|--|
|                                   | Jan      | Feb      | Mar         | Apr                        | Мау            | Jun             | Jul             | Aug       | Sep      | Oct      | Nov      | Dec      |  |  |
| Injuries                          | 0        | 0        | 0           | 0                          | 0              | 0               | 0               | 0         | 0        | 0        | 0        | 0        |  |  |
|                                   | 1st QTR  |          |             | 2                          | nd QT          | R               | 3               | Brd QTF   | र        | 4        | 4th QTR  |          |  |  |
| Injuries                          |          | 0        |             |                            | 0              |                 |                 | 0         |          |          | 0        |          |  |  |
| Rate                              |          | 0.0      |             |                            | 0.0            |                 |                 | 0.0       |          |          | 0.0      |          |  |  |
| CY15 Lost Time Injuries/Illnesses |          |          |             |                            |                |                 |                 |           |          |          |          |          |  |  |
|                                   |          |          | CY1         | 5 Lost                     | Time Ir        | njuries         | /IIIness        | es        |          |          |          |          |  |  |
|                                   | Jan      | Feb      | CY15<br>Mar | 5 Lost <sup>-</sup><br>Apr | Time Ir<br>May | njuries/<br>Jun | /IIIness<br>Jul | es<br>Aug | Sep      | Oct      | Nov      | Dec      |  |  |
| Injuries                          | Jan<br>0 | Feb<br>0 |             |                            |                | -               |                 |           | Sep<br>0 | Oct<br>0 | Nov<br>0 | Dec<br>0 |  |  |
| Injuries                          | 0        |          | Mar<br>0    | Apr<br>0                   | May            | Jun<br>0        | Jul<br>0        | Aug       | 0        | 0        |          | 0        |  |  |
| Injuries<br>Lost Time<br>Injuries | 0        | 0        | Mar<br>0    | Apr<br>0                   | May<br>0       | Jun<br>0        | Jul<br>0        | Aug<br>0  | 0        | 0        | 0        | 0        |  |  |



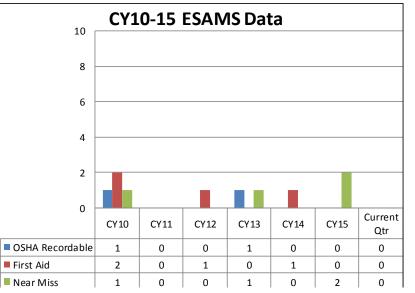
| CY                  | (15 Prope          | rty Dam | 200    | Pro                                      | gress toward CY15 Command Safety Goal                                                                                                                                                                                                                                                                                                         | ls        |      |
|---------------------|--------------------|---------|--------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
|                     | i i s Fiope        | any Dam | aye    | Goal                                     | Objective                                                                                                                                                                                                                                                                                                                                     | Objective | Goal |
| 1 <sup>st</sup> Qtr | Nor                | ne      | \$0.00 | Deduce                                   | Supervisors will establish housekeeping standards for all work areas<br>and facilities under their charge. If a supervisor determines<br>housekeeping training is required; training material is available at the<br>Risk Management Office.                                                                                                  |           |      |
| 2 <sup>nd</sup> Qtr | Non                | ne      | \$0.00 | Reduce<br>Housekeeping<br>Hazards by 50% | Supervisors will consider implementing the 5S program (Sort, Set in<br>Order, Shine, Standardize, Sustain) for their office, section, shop.<br>Implementing 5S is very effective in improving housekeeping. 5S<br>training can be coordinated through the Risk Management Office.                                                             |           |      |
| 3 <sup>rd</sup> Qtr | Non                | -       | \$0.00 |                                          | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.                                                                                                                                                                                       |           |      |
| 4 <sup>th</sup> Qtr | Non                | ne      | \$0.00 |                                          | Supervisors who have employees enrolled in a medical surveillance                                                                                                                                                                                                                                                                             |           |      |
| Total               |                    |         | \$0.00 | Increase Medical<br>Surveillance         | program will attend training on the use of Supervisor's Medical<br>Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health<br>Program Manager in the Risk Management Office, Mr. Stacey L. |           |      |
|                     | Inspection Results |         |        | Compliance<br>(97% or Greater)           | Williams.<br>Supervisors will identify, assign, and document all occupational related<br>medical surveillance requirements and exposures (i.e. hearing,                                                                                                                                                                                       | k         |      |
| Ар                  | r 2015             | 99      | %      |                                          | respiratory, bloodborne pathogens, forklift, etc.) and enter the most recent physical exams accordingly in OMSS for all Marines and Civilian Marines.                                                                                                                                                                                         |           | 36   |



#### **Office of the Comptroller**



|                                   |          |          | CY       | ′15 Tot             | al Inju  | ries/IIIr | nesses   |          |          |          |          |          |  |
|-----------------------------------|----------|----------|----------|---------------------|----------|-----------|----------|----------|----------|----------|----------|----------|--|
|                                   | Jan      | Feb      | Mar      | Apr                 | May      | Jun       | Jul      | Aug      | Sep      | Oct      | Nov      | Dec      |  |
| Injuries                          | 0        | 0        | 0        | 0                   | 0        | 0         | 0        | 0        | 0        | 0        | 0        | 0        |  |
|                                   | 1        | lst QTF  | र        | 2                   | nd QT    | R         | 3        | Brd QTF  | र        | 4th QTR  |          |          |  |
| Injuries                          |          | 0        |          |                     | 0        |           |          | 0        |          | 0        |          |          |  |
| Rate                              |          | 0.0      |          |                     | 0.0      |           |          | 0.0      |          | 0.0      |          |          |  |
|                                   |          |          | CY1      | 5 Lost <sup>-</sup> | Time Ir  | njuries/  | Illness  | es       |          |          |          |          |  |
|                                   |          |          |          |                     |          |           |          |          |          |          |          |          |  |
|                                   | Jan      | Feb      | Mar      | Apr                 | Мау      | Jun       | Jul      | Aug      | Sep      | Oct      | Nov      | Dec      |  |
| Injuries                          | Jan<br>0 | Feb<br>0 | Mar<br>0 | Apr<br>0            | May<br>0 | Jun<br>0  | Jul<br>0 | Aug<br>0 | Sep<br>0 | Oct<br>0 | Nov<br>0 | Dec<br>0 |  |
| Injuries                          | 0        |          | 0        | 0                   | -        | 0         | 0        |          | 0        | 0        |          | 0        |  |
| Injuries<br>Lost Time<br>Injuries | 0        | 0        | 0        | 0                   | 0        | 0         | 0        | 0        | 0        | 0        | 0        | 0        |  |



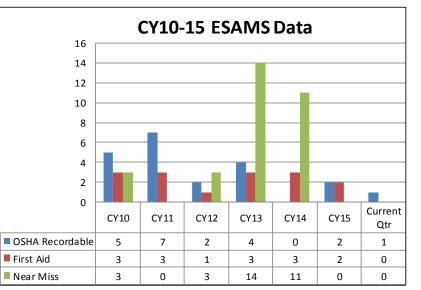
| CY                  | (15 Property Dama                | de                                | Progress toward CY15 Command Safety Goals |                                                                                                                                                                                                                                                                                                                                                                                        |           |      |  |  |  |
|---------------------|----------------------------------|-----------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|--|--|--|
|                     |                                  | 90                                | Goal                                      | Objective                                                                                                                                                                                                                                                                                                                                                                              | Objective | Goal |  |  |  |
| 1 <sup>st</sup> Qtr | None                             | \$0.00                            |                                           | Supervisors will establish housekeeping standards for all work areas<br>and facilities under their charge. If a supervisor determines<br>housekeeping training is required; training material is available at the                                                                                                                                                                      |           |      |  |  |  |
| 2 <sup>nd</sup> Qtr | None                             | \$0.00                            | Reduce<br>Housekeeping                    | Risk Management Office.<br>Supervisors will consider implementing the 5S program (Sort, Set in<br>Order, Shine, Standardize, Sustain) for their office, section, shop.                                                                                                                                                                                                                 |           |      |  |  |  |
| 3 <sup>rd</sup> Qtr | None                             | \$0.00<br>\$0.00<br><b>\$0.00</b> | Hazards by 50%                            | Implementing 5S is very effective in improving housekeeping. 5S training can be coordinated through the Risk Management Office.                                                                                                                                                                                                                                                        |           |      |  |  |  |
| 4 <sup>th</sup> Qtr | None                             | \$0.00 Ho Haz                     |                                           | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.                                                                                                                                                                                                                                |           |      |  |  |  |
| Total               | None                             | \$0.00 Inc                        | Increase Medical<br>Surveillance          | Supervisors who have employees enrolled in a medical surveillance<br>program will attend training on the use of Supervisor's Medical<br>Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health                                     |           |      |  |  |  |
| Ap                  | Inspection Results<br>r 2015 99% | 6                                 | Compliance<br>(97% or Greater)            | Program Manager in the Risk Management Office, Mr. Stacey L.<br>Williams.<br>Supervisors will identify, assign, and document all occupational related<br>medical surveillance requirements and exposures (i.e. hearing,<br>respiratory, bloodborne pathogens, forklift, etc.) and enter the most<br>recent physical exams accordingly in OMSS for all Marines and Civilian<br>Marines. |           |      |  |  |  |



#### **Logistics Support Division**



|                       |     |         | CY  | '15 Tot             | al Inju | ries/IIIr | ne sse s |         |     |         |         |     |
|-----------------------|-----|---------|-----|---------------------|---------|-----------|----------|---------|-----|---------|---------|-----|
|                       | Jan | Feb     | Mar | Apr                 | Мау     | Jun       | Jul      | Aug     | Sep | Oct     | Nov     | Dec |
| Injuries              | 1   | 0       | 0   | 0                   | 1       | 0         | 1        | 0       | 0   | 1       | 0       | 0   |
|                       |     | 1st QTF | र   | 2                   | nd QT   | R         | 3        | Brd QT  | र   | 4       | tth QTF | ł   |
| Injuries              |     | 1       |     |                     | 1       |           |          | 1       |     |         | 1       |     |
| Rate                  |     | 6.0     |     |                     | 6.3     |           |          | 6.4     |     |         | 6.4     |     |
|                       |     |         | CY1 | 5 Lost <sup>-</sup> | Time Ir | njuries   | /IIIness | es      |     |         |         |     |
|                       | Jan | Feb     | Mar | Apr                 | May     | Jun       | Jul      | Aug     | Sep | Oct     | Nov     | Dec |
| Injuries              | 0   | 0       | 0   | 0                   | 0       | 0         | 1        | 0       | 0   | 1       | 0       | 0   |
|                       |     | lst QTF | ર   | 2                   | nd QT   | R         | :        | Brd QTI | ર   | 4th QTR |         |     |
| Lost Time<br>Injuries |     | 0       |     |                     | 0       |           |          | 1       |     | 1       |         |     |
| Lost Time<br>Rate     |     | 0.0     |     |                     | 0.0     |           | 2.1      |         |     | 3.2     |         |     |



| С                   | Y15 Property D                                                            | amage           | Pr                               | ogress toward CY15 Command Safety Goa                                                                                                                                                                                                                                                                                                                                   | ls        |      |
|---------------------|---------------------------------------------------------------------------|-----------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
|                     |                                                                           | amage           | Goal                             | Objective                                                                                                                                                                                                                                                                                                                                                               | Objective | Goal |
| 1 <sup>st</sup> Qtr | 4 Property Damages                                                        | \$9,793.00      |                                  | Supervisors will establish housekeeping standards for all work areas and facilities under their charge. If a supervisor determines housekeeping training is required; training material is available at the Risk Management                                                                                                                                             |           |      |
| 2 <sup>nd</sup> Qtr | 1 Property Damage                                                         | EST. \$1,049.00 | Reduce<br>Housekeeping           | Office.<br>Supervisors will consider implementing the 5S program (Sort, Set in<br>Order, Shine, Standardize, Sustain) for their office, section, shop.                                                                                                                                                                                                                  |           |      |
| 3 <sup>rd</sup> Qtr | 1 Property Damage                                                         | \$1,398.00      | Hazards by 50%                   | Implementing 5S is very effective in improving housekeeping. 5S training can be coordinated through the Risk Management Office.                                                                                                                                                                                                                                         |           |      |
| 4 <sup>th</sup> Qtr | Driver backed Tractor-<br>Trailer into loading dock,<br>swung and damaged | No estimate     |                                  | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.                                                                                                                                                                                                                 |           |      |
|                     | right front end                                                           |                 |                                  | Supervisors who have employees enrolled in a medical surveillance program will attend training on the use of Supervisor's Medical                                                                                                                                                                                                                                       |           |      |
| Total               | 7 Property Damages                                                        | \$12,240.00     | Increase Medical<br>Surveillance | Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health Program                                                                                                                                                      |           |      |
| Ji                  | Inspection Res                                                            | ults<br>99%     | Compliance<br>(97% or Greater)   | Manager in the Risk Management Office, Mr. Stacey L. Williams.<br>Supervisors will identify, assign, and document all occupational related<br>medical surveillance requirements and exposures (i.e. hearing,<br>respiratory, bloodborne pathogens, forklift, etc.) and enter the most recen<br>physical exams accordingly in OMSS for all Marines and Civilian Marines. |           |      |



#### **Communications and Information Systems Division (CISD)**



|                       |     |         | CY   | '15 Tot             | al Inju | ries/IIIr | nesses   |         |     |     |        |     |                                                        | C    | Y10-1 | 5 FS/ | AMS ( | Data |      |                |
|-----------------------|-----|---------|------|---------------------|---------|-----------|----------|---------|-----|-----|--------|-----|--------------------------------------------------------|------|-------|-------|-------|------|------|----------------|
|                       | Jan | Feb     | Mar  | Apr                 | Мау     | Jun       | Jul      | Aug     | Sep | Oct | Nov    | Dec | 16                                                     |      |       | 0 20/ |       |      |      |                |
| Injuries              | 0   | 0       | 0    | 0                   | 0       | 0         | 0        | 0       | 0   | 0   | 0      | 0   | 14                                                     |      |       |       |       |      |      |                |
|                       |     | lst QTF | 2    | 2                   | nd QT   | R         | :        | 3rd QTF | र   | 4   | th QTI | र   | 12                                                     |      |       |       |       |      |      |                |
| Injuries              |     | 0       |      |                     | 0       |           |          | 0       |     |     | 0      |     | 10 8                                                   |      |       |       |       |      |      |                |
| Rate                  |     | 0.0     |      |                     | 0.0     |           |          | 0.0     |     |     | 0.0    |     | 6                                                      |      |       |       |       |      | _    |                |
|                       |     |         | CY15 | 5 Lost <sup>-</sup> | Time Ir | njuries/  | /IIIness | ies     |     |     |        |     | 4                                                      |      |       |       |       |      | _    |                |
|                       | Jan | Feb     | Mar  | Apr                 | May     | Jun       | Jul      | Aug     | Sep | Oct | Nov    | Dec | 2                                                      |      |       |       |       | _    | _    |                |
| Injuries              | 0   | 0       | 0    | 0                   | 0       | 0         | 0        | 0       | 0   | 0   | 0      | 0   | 0                                                      |      |       |       |       |      |      |                |
|                       |     | Ist QTF | 2    | 2                   | nd QT   | R         | ;        | 3rd QTF | २   | 4   | th QTF | ર   |                                                        | CY10 | CY11  | CY12  | CY13  | CY14 | CY15 | Current<br>Qtr |
| Lost Time<br>Injuries |     | 0       |      |                     | 0       |           |          | 0       |     |     | 0      |     | <ul> <li>OSHA Recordable</li> <li>First Aid</li> </ul> | 0    | 0     | 0     | 0     | 0    | 0    | 0              |
| Lost Time<br>Rate     |     | 0.0     |      |                     | 0.0     |           |          | 0.0     |     |     | 0.0    |     | Near Miss                                              | 0    | 0     | 2     | 0     | 6    | 14   | 1              |

| CY                  | 15 Prope  | rtv Dam   | ade    | l l                                         |
|---------------------|-----------|-----------|--------|---------------------------------------------|
| • •                 |           |           | .90    | Goal                                        |
| 1 <sup>st</sup> Qtr | Nor       | ne        | \$0.00 | Reduce                                      |
| 2 <sup>nd</sup> Qtr | Nor       | ne        | \$0.00 | Housekeepin<br>Hazards by 50                |
| 3 <sup>rd</sup> Qtr | Nor       | าย        | \$0.00 |                                             |
| 4 <sup>th</sup> Qtr | Nor       | ne        | \$0.00 |                                             |
| Total               |           |           | \$0.00 | Increase Medie                              |
|                     | Inspectio | n Results |        | Surveillance<br>Compliance<br>(97% or Great |
| Sep                 | o 2015    | 96        | %      |                                             |

#### Progress toward CY15 Command Safety Goals

|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -         |      |
|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
| Goal                                           | Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Objective | Goal |
| Reduce                                         | Supervisors will establish housekeeping standards for all work areas and<br>facilities under their charge. If a supervisor determines housekeeping<br>training is required; training material is available at the Risk Management<br>Office.                                                                                                                                                                                                                                                             |           |      |
| Housekeeping<br>Hazards by 50%                 | Supervisors will consider implementing the 5S program (Sort, Set in<br>Order, Shine, Standardize, Sustain) for their office, section, shop.<br>Implementing 5S is very effective in improving housekeeping. 5S<br>training can be coordinated through the Risk Management Office.                                                                                                                                                                                                                        |           |      |
|                                                | Risk Management staff will apply and consider housekeeping as an<br>area of emphasis during CY15 safety inspections for the command and<br>tenant activities.                                                                                                                                                                                                                                                                                                                                            |           |      |
| Increase Medical<br>Surveillance<br>Compliance | Supervisors who have employees enrolled in a medical surveillance<br>program will attend training on the use of Supervisor's Medical<br>Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health<br>Program Manager in the Risk Management Office, Mr. Stacey L. Williams.<br>Supervisors will identify, assign, and document all occupational related |           |      |
| (97% or Greater)                               | medical surveillance requirements and document an occupational related<br>respiratory, bloodborne pathogens, forklift, etc.) and enter the most<br>recent physical exams accordingly in OMSS for all Marines and Civilian<br>Marines.                                                                                                                                                                                                                                                                    |           |      |



#### **Installation & Environment Division**



|                       |     |         |     |                     |         |           |          |         |     |     |         |     |                                                  |         |               |       |        |        |        | ALBANY.        |
|-----------------------|-----|---------|-----|---------------------|---------|-----------|----------|---------|-----|-----|---------|-----|--------------------------------------------------|---------|---------------|-------|--------|--------|--------|----------------|
|                       |     |         | CY  | ′15 Tot             | al Inju | ries/IIIr | nesses   |         |     |     |         |     |                                                  |         | 0 1 5         |       |        | -      |        |                |
|                       | Jan | Feb     | Mar | Apr                 | May     | Jun       | Jul      | Aug     | Sep | Oct | Nov     | Dec | 14                                               |         | L <b>0-15</b> | ESAIV | IS Dat | .d     |        |                |
| Injuries              | 0   | 0       | 0   | 0                   | 1       | 0         | 0        | 0       | 0   | 0   | 0       | 1   | 12                                               |         |               |       |        |        |        |                |
|                       |     | 1st QTF | र   | 2                   | 2nd QT  | R         | ;        | 3rd QTI | २   | 4   | 4th QTI | २   | 10                                               |         |               |       |        |        |        |                |
| Injuries              |     | 0       |     |                     | 1       |           |          | 0       |     |     | 1       |     | 8                                                | _       |               |       |        |        |        |                |
| Rate                  |     | 0.0     |     |                     | 1.8     |           |          | 1.3     |     |     | 1.9     |     | 6                                                |         |               |       |        |        |        |                |
|                       |     |         | CY1 | 5 Lost <sup>-</sup> | Time Ir | njuries   | /IIIness | es.     |     |     |         |     | 4                                                | _       |               |       |        |        |        |                |
|                       | Jan | Feb     | Mar | Apr                 | May     | Jun       | Jul      | Aug     | Sep | Oct | Nov     | Dec | 2                                                |         |               |       |        |        |        | _              |
| Injuries              | 0   | 0       | 0   | 0                   | 0       | 0         | 0        | 0       | 0   | 0   | 0       | 0   | 0                                                |         |               |       |        |        |        |                |
|                       | _   | 1st QTF | -   | _                   | 2nd QT  |           |          | 3rd QTI | -   | -   | 4th QTI | -   | 0                                                | CY10    | CY11          | CY12  | CY13   | CY14   | CY15   | Current<br>Qtr |
| Lost Time<br>Injuries |     | 0       |     |                     | 0       |           |          | 0       |     |     | 0       |     | OSHA Recordable                                  |         | 2             | 3     | 4      | 3      | 1      | 0              |
| Lost Time<br>Rate     |     | 0.0     |     |                     | 0.0     |           |          | 0.0     |     |     | 0.0     |     | <ul> <li>First Aid</li> <li>Near Miss</li> </ul> | 11<br>2 | 5<br>3        | 3     | 8<br>4 | 1<br>5 | 1<br>6 | 1              |

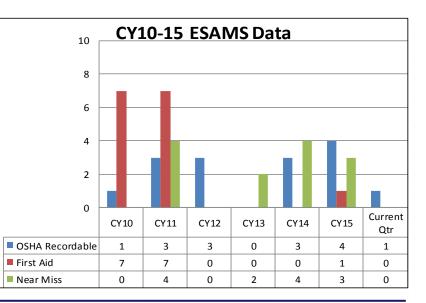
| CY                  | 15 Property D      | )amage     |                                          | Progress toward CY15 Command Safety Goals                                                                                                                                                                                                                                         | S         |      |
|---------------------|--------------------|------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
|                     |                    | Jamage     | Goal                                     | Objective                                                                                                                                                                                                                                                                         | Objective | Goal |
| 1 <sup>st</sup> Qtr | 5 Property Damages | \$2,217.00 |                                          | Supervisors will establish housekeeping standards for all work areas and facilities under their charge. If a supervisor determines housekeeping training is required; training material is available at the Risk Management Office.                                               |           |      |
| 2 <sup>nd</sup> Qtr | 3 Property Damages | \$1,075.00 | Reduce<br>Housekeeping<br>Hazards by 50% | Supervisors will consider implementing the 5S program (Sort, Set in Order,<br>Shine, Standardize, Sustain) for their office, section, shop. Implementing 5S is<br>very effective in improving housekeeping. 5S training can be coordinated<br>through the Risk Management Office. |           |      |
| 3 <sup>rd</sup> Qtr | 1 Property Damage  | \$500.00   |                                          | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.                                                                                                                           |           |      |
| 4 <sup>th</sup> Qtr | None               | \$0.00     | Increase                                 | Supervisors who have employees enrolled in a medical surveillance program will attend training on the use of Supervisor's Medical Surveillance and                                                                                                                                |           |      |
| Total               | 9 Property Damages | \$3,792.00 | Medical<br>Surveillance<br>Compliance    | Certification Exam Referral form and the use of Occupational Medical<br>Surveillance System (OMSS) in ESAMS. Safety Officers will coordinate the<br>training with the Occupational Health Program Manager in the Risk                                                             |           |      |
|                     | Inspection Res     | sults      | (97% or<br>Greater)                      | Management Office, Mr. Stacey L. Williams.<br>Supervisors will identify, assign, and document all occupational related<br>medical surveillance requirements and exposures (i.e. hearing, respiratory,                                                                             |           |      |
| N                   | ov 2015            | 99%        |                                          | bloodborne pathogens, forklift, etc.) and enter the most recent physical exams accordingly in OMSS for all Marines and Civilian Marines.                                                                                                                                          |           | d(   |



#### **Public Safety Division**



|                       |                     |         | CY  | '15 Tot             | al Inju | ries/IIIr | nesses   |         |     |     |        |     |  |
|-----------------------|---------------------|---------|-----|---------------------|---------|-----------|----------|---------|-----|-----|--------|-----|--|
|                       | Jan                 | Feb     | Mar | Apr                 | May     | Jun       | Jul      | Aug     | Sep | Oct | Nov    | Dec |  |
| Injuries              | 0                   | 0       | 0   | 0                   | 2       | 0         | 0        | 0       | 2   | 0   | 0      | 1   |  |
|                       |                     | lst QTF | ł   | 2                   | nd QT   | R         | 3        | Brd QTI | ર   | 4   | th QTF | र   |  |
| Injuries              |                     | 0       |     |                     | 2       |           |          | 2       |     | 1   |        |     |  |
| Rate                  |                     | 0.0     |     |                     | 3.6     |           |          | 4.8     |     |     | 4.5    |     |  |
|                       |                     |         | CY1 | 5 Lost <sup>-</sup> | Time Ir | njuries   | /IIIness | es      |     |     |        |     |  |
|                       | Jan                 | Feb     | Mar | Apr                 | Мау     | Jun       | Jul      | Aug     | Sep | Oct | Nov    | Dec |  |
| Injuries              | 0                   | 0       | 0   | 0                   | 0       | 0         | 0        | 0       | 1   | 0   | 0      | 0   |  |
|                       |                     | lst QTF | ર   | 2                   | nd QT   | R         | 3        | Brd QTI | र   | 4   | th QT  | र   |  |
| Lost Time<br>Injuries |                     | 0       |     |                     | 0       |           |          | 1       |     | 0   |        |     |  |
| Lost Time<br>Rate     | uries 0<br>Time 0.0 |         |     |                     | 0.0     |           | 1.2      |         |     | 0.9 |        |     |  |



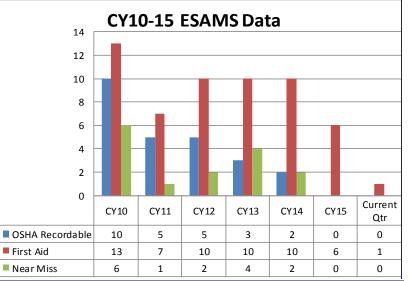
| C                   | Y15 Proper               | tv Damage        |        | Pr                         | ogress toward CY15 Command Safety Goals                                                                                                                                                                                                                                                                   |           |      |
|---------------------|--------------------------|------------------|--------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|
|                     |                          | ty Damage        |        | Goal                       | Objective                                                                                                                                                                                                                                                                                                 | Objective | Goal |
| 1 <sup>st</sup> Qtr | 1 Damage                 | \$21,            | 467.00 | Reduce                     | Supervisors will establish housekeeping standards for all work areas and facilities under their charge. If a supervisor determines housekeeping training is required; training material is available at the Risk Management Office.                                                                       |           |      |
| 2 <sup>nd</sup> Qtr | 1 Damage (Reimbursa      | able) \$1,       | 219.75 | Housekeeping               | Supervisors will consider implementing the 5S program (Sort, Set in Order, Shine, Standardize, Sustain) for their office, section, shop. Implementing 5S                                                                                                                                                  |           |      |
| 3 <sup>rd</sup> Qtr | None                     |                  | \$0.00 | Hazards by 50%             | is very effective in improving housekeeping. 5S training can be coordinated through the Risk Management Office.                                                                                                                                                                                           |           |      |
| 4 <sup>th</sup> Qtr | Fire truck struck barrie | er at gate. \$1, | 081.00 |                            | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant                                                                                                                                                               |           |      |
|                     | SAF van struck barrie    | r \$1,           | 330.00 |                            | activities.                                                                                                                                                                                                                                                                                               |           |      |
| Total               | 4 Property Damag         | es \$25,09       | 97.75  | Increase Medical           | Supervisors who have employees enrolled in a medical surveillance<br>program will attend training on the use of Supervisor's Medical Surveillance<br>and Certification Exam Referral form and the use of Occupational Medical<br>Surveillance System (OMSS) in ESAMS. Safety Officers will coordinate the |           |      |
|                     | Inspection               | Results          |        | Surveillance<br>Compliance | training with the Occupational Health Program Manager in the Risk<br>Management Office, Mr. Stacey L. Williams.                                                                                                                                                                                           |           |      |
| J                   | ul 2015                  | 90%              |        | (97% or Greater)           | Supervisors will identify, assign, and document all occupational related<br>medical surveillance requirements and exposures (i.e. hearing, respiratory,<br>bloodborne pathogens, forklift, etc.) and enter the most recent physical<br>exams accordingly in OMSS for all Marines and Civilian Marines.    |           |      |



#### **Marine Corps Community Services**



|                                   |     |         | CY  | ′15 Tot             | al Inju | ries/IIIr            | nesses   |          |          |          |          |          |
|-----------------------------------|-----|---------|-----|---------------------|---------|----------------------|----------|----------|----------|----------|----------|----------|
|                                   | Jan | Feb     | Mar | Apr                 | Мау     | Jun                  | Jul      | Aug      | Sep      | Oct      | Nov      | Dec      |
| Injuries                          | 1   | 2       | 0   | 0                   | 0       | 0                    | 1        | 0        | 1        | 1        | 0        | 0        |
|                                   |     | lst QTF | ł   | 2                   | nd QT   | R                    |          | Brd QTF  | र        | 4        | th QTF   | र        |
| Injuries                          |     | 3       |     |                     | 0       |                      |          | 2        |          |          | 1        |          |
| Rate                              |     | 7.5     |     |                     | 3.8     |                      |          | 4.0      |          |          | 3.5      |          |
|                                   |     |         | CY1 | 5 Lost <sup>-</sup> | Гime Ir | njuries/             | /IIIness | es       |          |          |          |          |
|                                   | Jan | Fals    | Man | Apr                 | Mov     | in the second second |          |          |          |          |          |          |
| 1                                 | Jan | Feb     | Mar | Apr                 | Мау     | Jun                  | Jul      | Aug      | Sep      | Oct      | Nov      | Dec      |
| Injuries                          | 0   | 0       | 0   | <u>Арі</u><br>0     | 0       | Jun<br>0             | Jul<br>0 | Aug<br>0 | Sep<br>0 | Oct<br>0 | Nov<br>0 | Dec<br>0 |
| Injuries                          | 0   |         | 0   | 0                   | -       | 0                    | 0        |          | 0        | 0        |          | 0        |
| Injuries<br>Lost Time<br>Injuries | 0   | 0       | 0   | 0                   | 0       | 0                    | 0        | 0        | 0        | 0        | 0        | 0        |



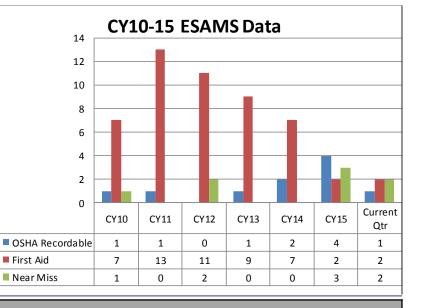
| CY15 Property Damage Progress toward CY15 Command Safe |     |   |                                                                                                                                                                                                                                       |                                                                                                                                                                                                                   | gress toward CY15 Command Safety Goal                                                                                                                                                                                                                                                                                                              | s |      |
|--------------------------------------------------------|-----|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------|
|                                                        |     |   | 3                                                                                                                                                                                                                                     | Goal                                                                                                                                                                                                              | Objective                                                                                                                                                                                                                                                                                                                                          |   | Goal |
| 1 <sup>st</sup> Qtr                                    | Non | e | \$0.00                                                                                                                                                                                                                                | Supervisors will establish housekeeping standards for all work areas<br>and facilities under their charge. If a supervisor determines<br>housekeeping training is required; training material is available at the |                                                                                                                                                                                                                                                                                                                                                    |   |      |
| 2 <sup>nd</sup> Qtr                                    | Non | e | \$0.00                                                                                                                                                                                                                                | Reduce<br>Housekeeping                                                                                                                                                                                            | Reduce         Risk Management Office.           Housekeeping         Supervisors will consider implementing the 5S program (Sort, Set in                                                                                                                                                                                                          |   |      |
| 3 <sup>rd</sup> Qtr                                    | Non | е | \$0.00                                                                                                                                                                                                                                | Hazards by 50%                                                                                                                                                                                                    | Order, Shine, Standardize, Sustain) for their office, section, shop.<br>Implementing 5S is very effective in improving housekeeping. 5S<br>training can be coordinated through the Risk Management Office.                                                                                                                                         |   |      |
| 4 <sup>th</sup> Qtr                                    | Non | е | \$0.00                                                                                                                                                                                                                                |                                                                                                                                                                                                                   | Risk Management staff will apply and consider housekeeping as an area of emphasis during CY15 safety inspections for the command and tenant activities.                                                                                                                                                                                            |   |      |
| Total                                                  |     |   | \$0.00                                                                                                                                                                                                                                | Increase Medical<br>Surveillance                                                                                                                                                                                  | Supervisors who have employees enrolled in a medical surveillance<br>program will attend training on the use of Supervisor's Medical<br>Surveillance and Certification Exam Referral form and the use of<br>Occupational Medical Surveillance System (OMSS) in ESAMS. Safety<br>Officers will coordinate the training with the Occupational Health |   |      |
| Inspection Results                                     |     |   |                                                                                                                                                                                                                                       | Compliance<br>(97% or Greater)                                                                                                                                                                                    | Program Manager in the Risk Management Office, Mr. Stacey L.<br>Williams.<br>Supervisors will identify, assign, and document all occupational                                                                                                                                                                                                      |   |      |
| Mar 2015 99%                                           |     |   | related medical surveillance requirements and exposures (i.e. hearing,<br>respiratory, bloodborne pathogens, forklift, etc.) and enter the most<br>recent physical exams accordingly in OMSS for all Marines and Civilian<br>Marines. |                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                    |   |      |



#### **Defense Depot Albany Georgia** DLA



| CY15 Total Injuries/Illnesses     |          |          |             |                            |                |                 |                 |           |          |          |          |          |
|-----------------------------------|----------|----------|-------------|----------------------------|----------------|-----------------|-----------------|-----------|----------|----------|----------|----------|
|                                   | Jan      | Feb      | Mar         | Apr                        | Мау            | Jun             | Jul             | Aug       | Sep      | Oct      | Nov      | Dec      |
| Injuries                          | 0        | 0        | 1           | 1                          | 0              | 0               | 0               | 1         | 0        | 1        | 2        | 0        |
|                                   | 1st QTR  |          | 2nd QTR     |                            | 3              | 3rd QTR         |                 | 4th QTR   |          |          |          |          |
| Injuries                          | 1        |          |             | 1                          |                | 1               |                 |           | 3        |          |          |          |
| Rate                              |          | 3.9      |             | 3.9                        |                | 3.9             |                 | 5.7       |          |          |          |          |
| CY15 Lost Time Injuries/IIInesses |          |          |             |                            |                |                 |                 |           |          |          |          |          |
|                                   |          |          | CY1         | 5 Lost                     | Time Ir        | njuries         | lliness         | es        |          |          |          |          |
|                                   | Jan      | Feb      | CY18<br>Mar | 5 Lost <sup>-</sup><br>Apr | Time Ir<br>May | njuries/<br>Jun | /IIIness<br>Jul | æs<br>Aug | Sep      | Oct      | Nov      | Dec      |
| Injuries                          | Jan<br>0 | Feb<br>0 |             |                            |                | -               |                 |           | Sep<br>0 | Oct<br>1 | Nov<br>0 | Dec<br>0 |
| Injuries                          | 0        |          | Mar<br>0    | Apr<br>1                   | Мау            | Jun<br>0        | Jul<br>0        | Aug       | 0        | 1        |          | 0        |
| Injuries<br>Lost Time<br>Injuries | 0        | 0        | Mar<br>0    | Apr<br>1                   | May<br>0       | Jun<br>0        | Jul<br>0        | Aug<br>0  | 0        | 1        | 0        | 0        |



#### **CY15 Property Damage**

| Total                | 5 Property Damages | \$5,600.00 |
|----------------------|--------------------|------------|
| 4 <sup>th</sup> Qtr. | None               | \$0.00     |
| 3 <sup>rd</sup> Qtr. | None               | \$0.00     |
| 2 <sup>nd</sup> Qtr  | 3 Property Damages | \$1,500.00 |
| 1 <sup>st</sup> Qtr  | 2 Property Damages | \$4,100.00 |

**Most Recent Inspection** 

May 2015

#### Successes, Initiatives, and Concerns

1. We conducted our monthly safety briefs for October, November and December discussing VPP Fundamentals, Slips Trips and Falls and Overexertion, Basics of MHE.

2. Conducted Safety Stand-down with entire workforce in November for Gas Cylinder and Fire Extinguisher Storage and Handling.

3. One incident involving an employee falling down when getting up from chair/seated position resulted in limited duty, this was our only OSHA recordable incident for 4th quarter.





# **GOV Fleet Safety**

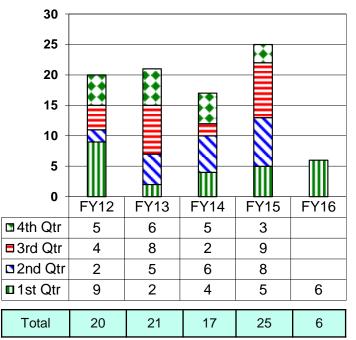
#### Bart Rigg Logistics Support Division Director



#### **GOV Fleet Safety** Cost of Repairs – GOV Mishaps

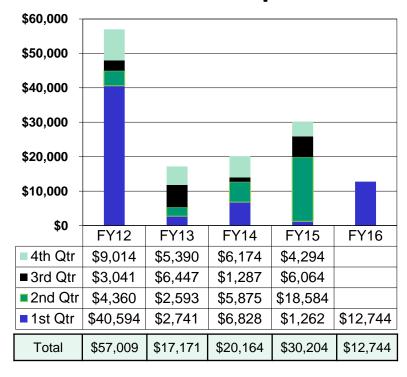


#### **Number of Repairs**



| То   | Total    |  |  |  |  |
|------|----------|--|--|--|--|
| FY12 | \$57,009 |  |  |  |  |
| FY13 | \$17,171 |  |  |  |  |
| FY14 | \$20,164 |  |  |  |  |
| FY15 | \$30,204 |  |  |  |  |
| FY16 | \$12,744 |  |  |  |  |

**Cost of Repairs** 





#### GOV Damage Cases 1<sup>st</sup> Qtr FY16



| Quarter             | Date      | Narrative                                                                                           | Cost                                           |
|---------------------|-----------|-----------------------------------------------------------------------------------------------------|------------------------------------------------|
| 1 <sup>st</sup> Qtr | 13 Oct 15 | CDO- Van struck street light pole, damaged right front fender and light pole broken (LOGCOM Driver) | Van Est to \$6,530.00<br>Power pole \$3,800.00 |
|                     | 23 Oct 15 | CISD- Paint spilled inside vehicle                                                                  | Awaiting Estimate                              |
|                     | 18 Nov 15 | MCPD- SAF struck barrier at West Matthews and S. Shaw. Damaged left rear quarter panel              | \$1,333.20                                     |
|                     | 19 Nov 15 | GME- Driver backed Tractor-Trailer into loading dock, swung and damaged right front end             | No Estimate                                    |
|                     | 19 Nov 15 | MDMC- vehicle rear bumper (MDMC Driver)                                                             | Awaiting Estimate                              |
|                     | 24 Nov 15 | MCFD- Engine 1 struck barrier at Johnson Road gate, damaged left rear quarter panel                 | \$1,081.00                                     |
|                     |           |                                                                                                     |                                                |
|                     |           |                                                                                                     |                                                |
| Qtr Total           |           |                                                                                                     | \$12,744.00                                    |
| Total               |           |                                                                                                     | \$12,744.00                                    |

Total reimbursable: \$0.00

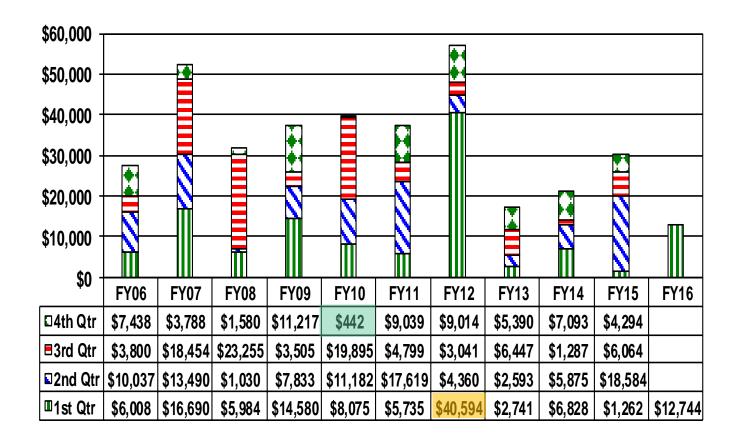
No injuries to any of the involved personnel were reported



## **Property Damage**



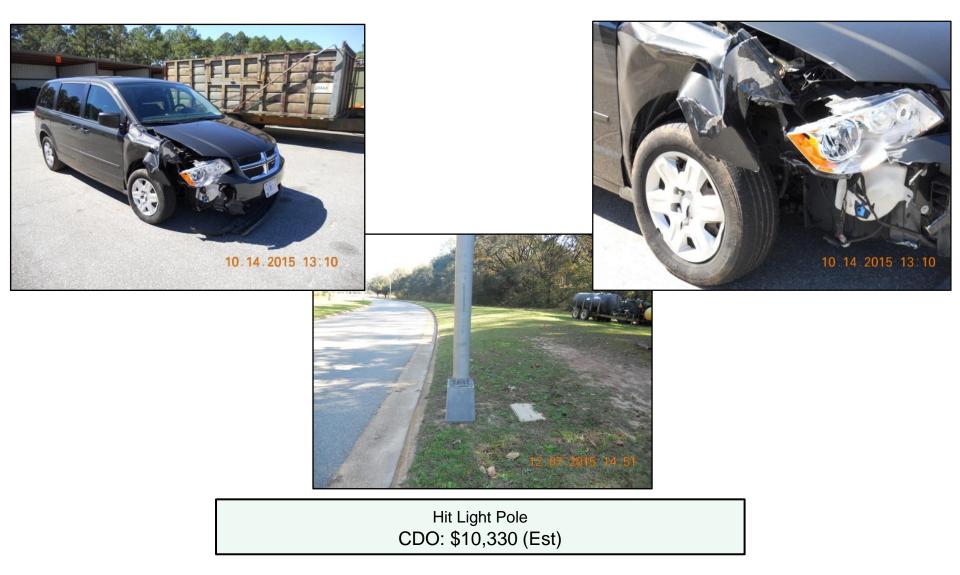
## Cost of Repair Comparison Chart FY06-FY16



Cost of repairs at it's lowest in FY10, 4<sup>th</sup> Qtr, being \$442















Driver struck barrier at W. Matthews and S. Shaw MCPD/SAF: \$1,333







Driver struck barrier at Johnson Road Gate MCFD: \$1,081







GME Driver backed into loading dock LSD/GME: No estimate









Phil Partin Fire Chief

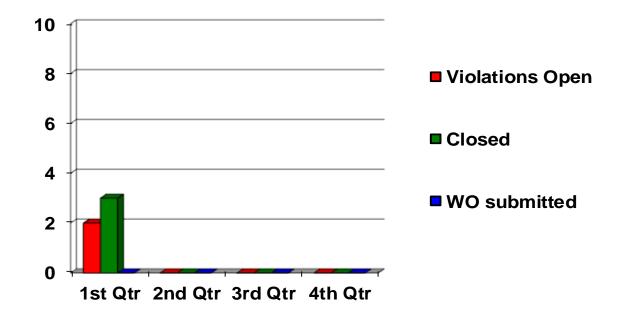


#### **MCLB Fire Department Activity**

#### **Prevention Section**

| FY-2016               | Total 1st<br>QTR | YTD  |
|-----------------------|------------------|------|
| Inspections           | 158              | 158* |
| Violations Open       | 2                | 2    |
| Violations Closed     | 3                | 3    |
| Work Orders Submitted | 47               |      |

92 of these were Blount Island Inspections Completed by MCLB Fire & Emergency Services



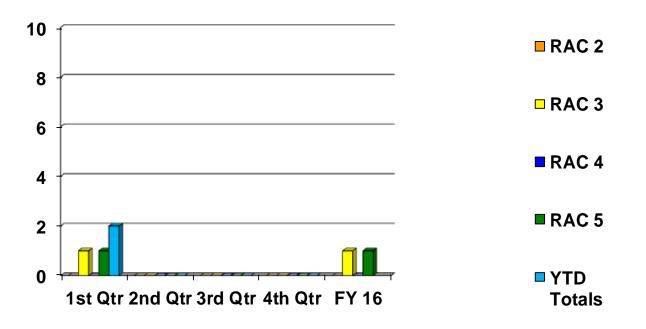




#### **MCLB Fire Department Activity**



| Prevention Section               |            |             |  |  |  |  |
|----------------------------------|------------|-------------|--|--|--|--|
| Open RAC Violations by Group YTD |            |             |  |  |  |  |
| Risk Assessment Value            | Violations | Percentages |  |  |  |  |
| RAC 1                            | 0          | 0%          |  |  |  |  |
| RAC 2                            | 0          | 0%          |  |  |  |  |
| RAC 3                            | 1          | 50%         |  |  |  |  |
| RAC 4                            | 0          | 0%          |  |  |  |  |
| RAC 5                            | 1          | 50%         |  |  |  |  |





# **Marine Corps Police Department**





Randy Jack Police Chief



#### **Traffic Safety**

4<sup>th</sup> Qtr, CY15 Reported Traffic Collisions





| VEHICLE TYPE       | Quarter | YTD |
|--------------------|---------|-----|
| GOV - GOV          | 0       | 0   |
| GOV - POV          | 0       | 1   |
| GOV - Fixed Object | 3       | 11  |
| GOV - Animal       | 0       | 0   |
| GOV - Pedestrian   | 0       | 0   |
| GOV - Bicycle      | 0       | 0   |
| GOV - Rollover     | 0       | 0   |
| Hit & Run (GOV)    | 0       | 0   |
| Total              | 3       | 12  |



| VEHICLE TYPE       | Quarter | YTD |
|--------------------|---------|-----|
| POV - POV          | 7       | 16  |
| POV - GOV          | 0       | 1   |
| POV - Fixed Object | 1       | 14  |
| POV - Animal       | 2       | 6   |
| Hit & Run (POV)    | 1       | 1   |
| POV - Bicycle      | 0       | 0   |
| POV - Rollover     | 0       | 0   |
| Motorcycle         | 0       | 0   |
| Total              | 11      | 32  |

Traffic Collisions for 4<sup>th</sup> Qtr CY15 = 14

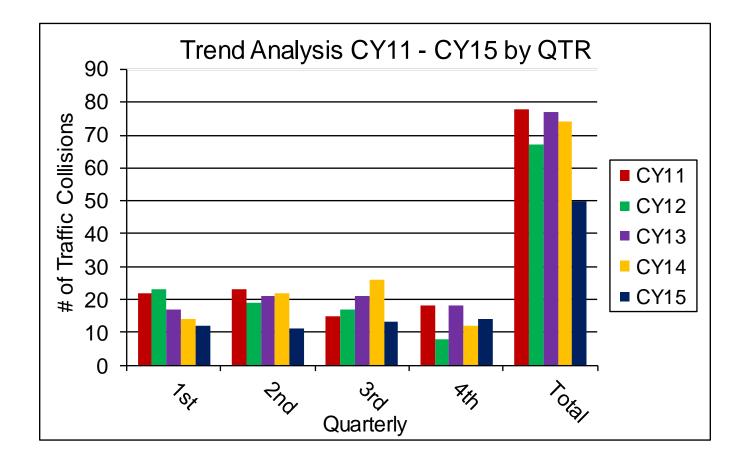




4<sup>th</sup> Qtr, CY15



Traffic Collision Comparison by CY Quarters





#### **Traffic Safety**

4<sup>th</sup> Qtr, CY15 Traffic Summary





- MCLB TRAFFIC SAFETY INITIATIVES
  - Use caution in all road areas aboard MCLB due to freezing temperatures, causing icy roadways.
  - MCPD is currently engaging in traffic campaigns that are geared towards awareness to drivers to operate their vehicles in a safe and orderly fashion aboard the Marine Corps Logistics Base, Albany in an effort to decrease and eliminate crashes and injuries to visitors and employees at MCLB.
  - MCPD is actively involved in enforcing all driving regulations according to BO5560.9D in an effort to reduce driving Mishaps aboard MCLB.



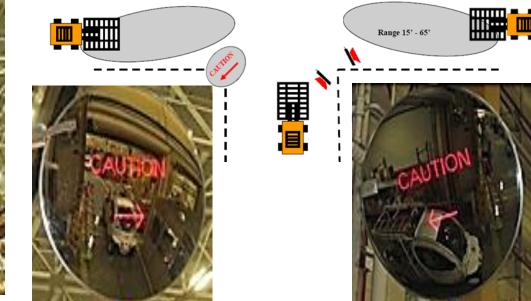


#### **Safety Initiatives**

#### 1) Industrial Safety (Alert- Mirror at PPA)

A Concave mirror equipped with a sensor and display was mounted on 15 Dec 15 at the A-side of the Craneway, Storeroom 8 (tool room). It warns operators and pedestrians of approaching vehicles, therefore preventing injuries or damages.





| Cost of equipment:    | \$2,150.00          |
|-----------------------|---------------------|
| Cost of Labor + Other | r: <u>\$ 120.00</u> |
| Total cost:           | \$2,270.00          |

\*\*Approx. 15 Near Misses were reported last year in this location.





### **Safety Initiatives**

#### 2) GOV Safety (Backup / Blind-Spot sensors & Heads Up Display)





A set of backup/blind-spot sensors and Heads Up Displays (HUDs) were installed on 23 Nov 15 on three of the command vehicles. The system alerts the driver (audio-visually) of the presence and distance of obstacles from the vehicle (front and back), therefore it aims to reduce the number and cost of GOV mishaps.

#### Features:



. Engine Revolution Speed

- Driving Speed
- 3. RPM

4. MPH

- 5. Parking Obstacle Distance
- 6. Front Obstacle Distance
- 7. State of Car Doors
- 8. Blind Spot Detection



Cost of equipment:\$395.00Cost of Labor/other:\$180.00Total investment est.:\$575.00

- Two GOV damages related to backup/ blind-spot were estimated at \$2,800 for FY16.
- There has been no damages related to backup/ blind-spot for these three GOVs since installation.



#### Safety Initiatives GOV Safety



(Backup / Blind-Spot sensors & Heads Up Display)







# Substance Abuse Control Officer (SACO)

SSgt Curtis anthony.curtis@usmc.mil (229) 639-7941



### Substance Abuse Program Information



#### ALCOHOL /URINALYSIS SCREENING PROGRAM FY16 1st QUARTER TESTING RESULTS

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







#### ALCOHOL /URINALYSIS SCREENING PROGRAM FY16 1st QUARTER TESTING RESULTS

#### October

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

#### November

- 12 MARINES REPORTED FOR BREATHALYZER / URINALYSIS SCREENING
- 12 MARINES WERE TESTED
- 0 TESTED POSITIVE FOR BREATHLYZER
- 1 TESTED POSITIVE FOR URINALYSIS SCREENING

#### December

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







## **VPP 101 Training**

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

#### **Safety Improvement Opportunity**

#### **Lessons-Learned**

**Status of Formal Safety Officer Training** 



# A GREAT SAFETY TRAINING OPPORTUNITY VPP 101

- Who: New employees and Marines that have not previously attended the course.
- What: VPP 101
- Where: Base Conference Room, Building 3500, Wing 500, Room 504
- When: 4 February 2016, 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. Seating is limited to 30 employees.





## 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: TBD
- When: June 2016
- 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 BO P5100.1K 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.

|   | Name             | Division |
|---|------------------|----------|
| 1 | Bart Rigg        | LSD      |
| 2 | William Reynolds | PSD      |
| 3 | SgtMaj Agee      | MCLBSS   |

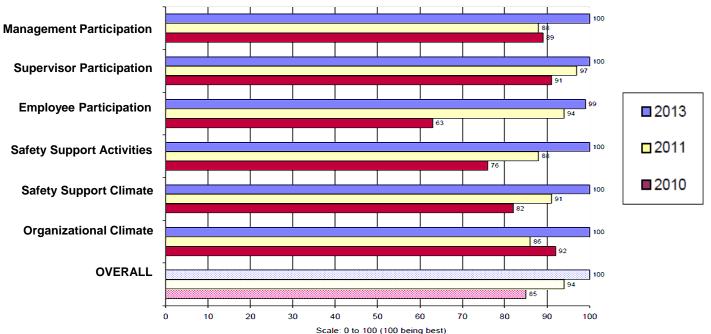


## SAFETY IMPROVEMENT OPPORTUNITY Employee Perception Survey



- Who: MCLB Albany Garrison Command supervisors, employees and contractors
- What: Safety Barometer Employee Perception Survey
- When: 4 February 2016
- Why: The survey provides a baseline measurement of how employees perceive the safety program's effectiveness and increases employee engagement and moral, while motiving the organization to find gaps and focus on specific areas of improvement.
- How: 75 employees will be randomly selected to fill out the perception survey. Participants are encouraged to read the directions on the front page of the survey before beginning, once the survey is completed, seal it in the envelope provided and return it to the Risk Management Office NLT 29 February 2016.

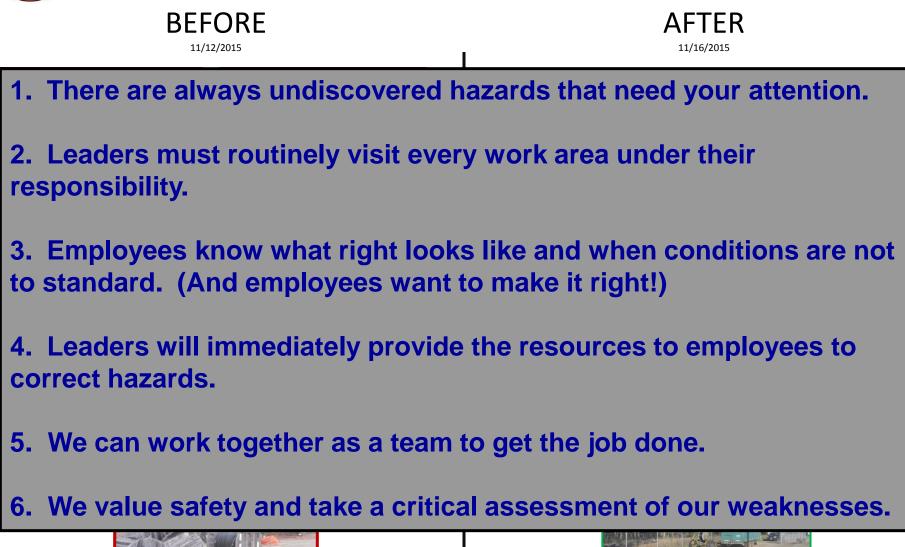
This table shows the 2013 Safety Barometer Survey results compared to the 2010 and 2011 Safety Barometer Survey results for Marine Corps Logistics Base Albany.





#### **LESSONS -LEARNED**











## **Status of Formal Safety Officer Training**



| Unit             | Safety Officer           | Trained      | Remarks            | Class Schedule                                       |
|------------------|--------------------------|--------------|--------------------|------------------------------------------------------|
| HQ MCLBA         | LtCol Nathaniel Robinson | Not Required |                    | <u>CY16- MCB CAMLEJ</u><br>14-25 Mar 16              |
| H&S Garrison     | SSgt. Paul Delekto       | 10 May 07    |                    | 09-20 May 16<br>11-22 Jul 16                         |
| Comptroller      | Mr. Howard Roosevelt     | 19 Dec 14    |                    | 12-23 Sep 16<br>05-16 Dec 16                         |
| LSD              | Ms. Tammy Sisai          | 18 Dec 15    |                    |                                                      |
| CISD             | Ms. Lois Hernandez       | 28 Mar 14    |                    | CY16- MCB Quantico<br>15-26 Feb 2016                 |
| I&E              | Mr. Thomas Mullen        | 6 Feb 09     |                    | 9-20 May 2016<br>8-19 Aug 2016                       |
| PSD              | Mr. William Womble       | 27 Jun 08    |                    | 17-28 Oct 2016<br>5-16 Dec 2016                      |
| MCCS             | Ms. Alisha Enfinger      | 12 Jun 09    |                    | CY16- MARFORES (New Orleans)                         |
| PPA              | Mr. Trent Blalock        | 28 Sep 07    |                    | 29 Feb–11 Mar 2016<br>9-20 May 2016<br>8-19 Aug 2016 |
| SYSCOM           | Mr. Jeffrey Wilson       | 9 Mar 07     |                    |                                                      |
| FSDA             | Mr. Joseph Carson        | 6 Mar 09     |                    |                                                      |
| НАР              | Ms. Deborah Jackson      |              | Not Scheduled      |                                                      |
| DDAG             | Mr. Jon Peacock          | In process   | 25 Jan – 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

<u>Safety Officer Training</u>. 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.







| 1. | Two SGE employees are scheduled to support a VPP Star Recertification at NIBCO in Greensboro, GA on 9-11 Feb 16                                |
|----|------------------------------------------------------------------------------------------------------------------------------------------------|
| 2. | VPP Self-Evaluation is due15 Feb 16. In the mail.                                                                                              |
| 3. | Two SGE employees are scheduled to support a VPP Star Recertification at R.R. Donnelley in Senatobia, MS on 21-25 Mar 16                       |
| 4. | Risk Management is scheduled to provide training and support to JSSOH/CP-12 Students from Ft. Rucker, AL on 2-4 Apr 16                         |
| 5. | Intend to support the VPPPA Conferences: Region IV in Lexington, KY - 21-23 Jun 16<br>National in Kissimmee, FL - 29 Aug – 01 Sep 16           |
| 6. | Two SGE employees are scheduled to support a pre-onsite evaluation of Marine Corps Air Station in Beaufort, SC during 3 <sup>rd</sup> Qtr FY16 |
| 7. | Continuous improvement in preparation for VPP Star Recertification in February 2018                                                            |



# Congratulations

Donnie Baggs for winning the 2016 Region IV Conference Logo Contest





#### CY15 Safety Award for the Quarter/Year



#### Current Standing for the MCLB Albany Quarterly Safety Award as of 31 Dec 15

| Division    | Avg. Number of<br>Employees | Near Miss<br>Reported | Near Miss<br>Reporting Rate | Total<br>Findings | Open<br>Findings | Abatement<br>Index | VPPSC<br>Absentee | Near Miss<br>Points | Abatement<br>Penalty | VPPSC<br>Penalty | Total<br>Score | Winning<br>Order |
|-------------|-----------------------------|-----------------------|-----------------------------|-------------------|------------------|--------------------|-------------------|---------------------|----------------------|------------------|----------------|------------------|
| HQ & Staff  | 15                          | 0                     | 0.000                       | 0                 | 0                | 100%               | 0                 | 0                   | 0                    | 0                | 100            | 5                |
| Comptroller | 13                          | 0                     | 0.000                       | 0                 | 0                | 100%               | 1                 | 0                   | 0                    | -12              | 88             | 8                |
| OTD         | 13                          | 2                     | 0.154                       | 0                 | 0                | 100%               | 0                 | 45                  | 0                    | 0                | 145            | 1                |
| HQ Co       | 71                          | 0                     | 0.000                       | 0                 | 0                | 100%               | 0                 | 0                   | 0                    | 0                | 100            | 5                |
| LSD         | 61                          | 0                     | 0.000                       | 0                 | 2                | 100%               | 1                 | 0                   | 0                    | -12              | 88             | 8                |
| CISD        | 33                          | 1                     | 0.030                       | 0                 | 0                | 100%               | 1                 | 35                  | 0                    | -12              | 123            | 3                |
| I&E         | 91                          | 3                     | 0.033                       | 22                | 0                | 100%               | 0                 | 40                  | 0                    | 0                | 140            | 2                |
| PSD         | 108                         | 1                     | 0.009                       | 0                 | 0                | 100%               | 1                 | 30                  | 0                    | -12              | 118            | 4                |
| MCCS        | 169                         | 0                     | 0.000                       | 0                 | 1                | 100%               | 0                 | 0                   | 0                    | 0                | 100            | 5                |

#### Current Standing for the MCLB Albany Yearly Safety Award as of 31 Dec 15

| Division    | Avg. Number of<br>Employees | Near Miss<br>Reported | Near Miss<br>Reporting Rate | Total<br>Findings | Open<br>Findings | Abatement<br>Index | VPPSC<br>Absentee | Near Miss<br>Points | Abatement<br>Penalty | VPPSC<br>Penalty | Total<br>Score | Winning<br>Order |
|-------------|-----------------------------|-----------------------|-----------------------------|-------------------|------------------|--------------------|-------------------|---------------------|----------------------|------------------|----------------|------------------|
| HQ & Staff  | 15                          | 1                     | 0.067                       | 2                 | 0                | 100%               | 4                 | 30                  | 0                    | -50              | 80             | 7                |
| Comptroller | 13                          | 2                     | 0.151                       | 0                 | 0                | 100%               | 3                 | 35                  | 0                    | -50              | 85             | 6                |
| OTD         | 14                          | 3                     | 0.222                       | 0                 | 0                | 100%               | 5                 | 40                  | 0                    | -50              | 90             | 4                |
| HQ Co       | 71                          | 0                     | 0.000                       | 2                 | 0                | 100%               | 1                 | 0                   | 0                    | -12              | 88             | 5                |
| LSD         | 63                          | 0                     | 0.000                       | 13                | 2                | 85%                | 4                 | 0                   | -40                  | -50              | 10             | 9                |
| CISD        | 33                          | 14                    | 0.421                       | 8                 | 0                | 100%               | 2                 | 45                  | 0                    | -25              | 120            | 1                |
| I&E         | 107                         | 3                     | 0.028                       | 39                | 0                | 100%               | 1                 | 25                  | 0                    | -12              | 113            | 2                |
| PSD         | 109                         | 3                     | 0.027                       | 10                | 0                | 100%               | 2                 | 20                  | 0                    | -25              | 95             | 3                |
| MCCS        | 170                         | 0                     | 0.000                       | 11                | 1                | 91%                | 1                 | 0                   | -35                  | -12              | 53             | 8                |







# Open Discussion and CO Guidance



#### **Adjourn**



Mark your Calendars

The next Safety Officer's Council is: 27 Apr 2016

The next Commanding Officer's Safety Council is: 4 May 2016