



CIRSA 101

Loss Control Department
Service & Resource Overview

Greg Barlow, CSP, CIT – Loss Control Manager

2020

LOSS CONTROL TEAM MEMBERS



Greg Barlow

Loss Control Manager

Jay Williamson

Loss Control Supervisor

Channa Chavez

Loss Control Coordinator

Larry Cardamone

Sr. Loss Control Representative

Sarah Hiett

Loss Control Representative/Trainer

Cristina Barthle

Sr. Loss Control Representative

Eileen Chavez

Training & Events Specialist

Nick Paoli

Loss Control Representative

Vacant

Safety/Risk Mgt. Trainer

David Krajicek

*Loss Control
Representative/Industrial Hygienist*

PURPOSE & BENEFITS OF LOSS CONTROL

- ❑ Ensure business continuity via a healthy/capable workforce
- ❑ Balancing Act within operational cost, production & efficiency
- ❑ Process of avoiding, eliminating, transferring, substituting, or accepting risks
- ❑ Ensuring viable short-term and long-term solutions are implemented/scheduled as part of a continual improvement process.



SAFETY PROGRAM IMPROVEMENT EFFORTS

Compliance & Prevention Assistance:

- ❑ Loss Control Standards
- ❑ Audits & Action Plans
- ❑ Property Surveys
- ❑ General Consultation
- ❑ Industrial Hygiene Services
- ❑ On-Site Assistance

Member Education & On-Site Services

- ❖ On-Site Training
- ❖ Online (Computer-based) Training
- ❖ Streaming Video
- ❖ DVD Loaner Program
- ❖ Regional Events
- ❖ Webinars
- ❖ Checklists, programs, etc.

AUDIT SAMPLE

LOSS CONTROL STANDARDS

The purpose of the Loss Control Standards is to encourage CIRSA Members to establish and maintain a comprehensive risk management program.

Loss Control Audit - Department Summary

ENTITY:

Montrose

DATE:

June xx, 2018

LOSS CONTROL MANAGER:

Greg Barlow

Pool

Pool Entry Date 1-Jan-85 PC
Pool Entry Date 1-Jan-88 WC

Department	Total WC Points		WC %	Total PC Points		PC %
	Received	Possible		Received	Possible	
Administration	32	32	100%	32	33	97%
Parks	11	13	85%	9	11	82%
Police	26	28	93%	20	22	91%
PW Fleet	10	11	91%	6	7	86%
PW Sanitation	7	9	78%	3	5	60%
PW Utilities	16	18	89%	16	19	84%
Wastewater Plant	13	15	87%	9	11	82%
Total Departments - Ongoing	115	126	91%	95	108	88%

	WC	PC	
Score LC Standards	91	88	
Score (LC Action Plan)	10	10	Maximum Score = 20
Bonus Points	6	8	Maximum Score = 20
Final Audit Score	107	106	

PROPERTY SURVEY SAMPLE

Municipality: Montrose Loss Control Rep: Bob Pomeroy Survey Date: 9/12 & 13/17



2017-10: Storm Water Grate
 The grate on the street corner outside the police department is being run over by vehicles and has become concaved. The edge of the grate is sticking up and is a potential trip and fall hazard. Replace the grate with one that is robust enough to handle vehicle traffic. Check all other similar storm water grates for damage and replace as needed.

Response: _____

2017-11: Police Department

The backflow preventer in the mechanical room is past due for its annual inspection. A faulty backflow preventer could cause significant liability for the City and an annual inspection by a qualified technician is required by State law.

Response: _____

2017-12: Pavilion

The backflow preventer for the fire suppression system is past due for its annual inspection. A faulty backflow preventer could cause significant liability for the City and an annual inspection by a qualified technician is required by State law.

Response: _____

2017-13: Pavilion

Continue with efforts to address the heaving and settling pavers around the Locust tree in the courtyard. This is a highly used area where alcohol is served, and the heaving and settling pavers could be a trip and fall hazard.

Municipality: Montrose Loss Control Rep: Bob Pomeroy Survey Date: 9/12 & 13/17



2017-17: River Bottom Park
 School Age Play Structure - There is something missing off the top of this vertical post. Replace the piece that is missing. This is a potential entanglement hazard for a child's clothing.

Response: _____



2017-18: Cerise Park
 Pavilion/Shade Structure – Replace the damaged electrical outlet box cover.












Response: _____

ONLINE TRAINING

Lexipol:

- ❑ 11 Workplace Colleges
- ❑ More than 1100 courses & videos
- ❑ Custom Course Builder
- ❑ CCWP (Water & Wastewater) courses
- ❑ Individual certificates

Workplace Colleges

 Safe Driving Strategies	 Roadway, Highway and Transit	 Safety, Compliance and Wellness
 Administrative/HR/Supervisors	 Elected & Public Officials	 Water and Wastewater (OCPO)
 Police One	 Fire One	 Corrections One
 Online System Administrators	 EMS One	

ON-SITE TRAINING



CIRSA ON-SITE TRAINING COURSE CATALOG



ON-SITE/REGIONAL COURSES

COURSE NUMBER	COURSE NAME	Page
ACC-101	Accident/Incident Investigations	3
ASB-101	Asbestos Awareness	4
BBP-101	Bloodborne Pathogens Awareness, Prevention & Disposal.....	5
BIP-101	Back Injury Prevention	6
CHH-101	Chemical Handling Awareness	7
CSE-101	Confined Space Awareness	8
CSE-102	Confined Space Entry, Retrieval & Rescue	9
DDD-101	Safe Driving Strategies: A Focus on Distracted & Defensive Driving	10
DDD-102	Safe Driving Strategies for Law Enforcement	11
DDD-103	Safe Driving Strategies for Fire/EMS Apparatus Drivers.....	12
DDD-104	Safe Driving Strategies: Hands-On (3 Season)	13
DDD-105	Safe Driving Strategies Hands-On (Winter Only).....	14
ERG-101	Office Ergonomics	15
EXT-101	Excavation & Trenching Awareness	16
EXT-102	Excavation & Trenching Operations.....	17
FIR-101	Fire Extinguisher Awareness	18
FLO-101	Fork Lift Operations	19
FLO-102	Fork Lift Operations - Train-The-Trainer	20
FRA-101	First Responder/HAZMAT Awareness	21
IAQ-101	Indoor Air Quality	22
LTO-101	Lockout/Tagout Awareness	23
MOT-101	CDOT Flagger Certification	24
MOT-102	Work Zone Safety: Maintenance of Traffic Training	25

REGIONAL SAFETY EVENTS & CONFERENCES

Playground Maintenance Technician (PMT) Course

This **two-day** course will focus on the maintenance, inspection principles, and best practices. The course uses a virtual playground to discuss the various materials and maintenance challenges. Inspection methodologies will be presented. The virtual playground allows for a hands-on approach to the training. All attendees will receive a 250-page textbook upon completion of the two-day course.

NFPA 70E - Electrical Safety - Low Voltage

This **one-day** electrical safety course will cover safe behaviors, best practices, guidelines, and regulations from NFPA 70E. Attendees will receive a copy of the NFPA 70E standards as well as a training course student manual. There may be limited attendance per entity to ensure many members have the opportunity to attend. This course is a pre-requisite to attend the second-day high voltage course, but students are not required to attend the second day. This course is limited to 30 students.

NFPA 70E - Electrical Safety - High Voltage

Attendance at the day one, low voltage course is mandatory. This session will cover the potential electrical hazards as they relate to high voltage systems. Topics may include line tools, mobile equipment, and small group work sessions. Students will use their training manual and regulations provided from the day one course. This course is limited to 20 students, so any first-day attendees who are not required to work on high voltage systems should not attend.

Securing the Future of Your Organization Through Succession Planning

Succession planning is an important process that organizations of all sizes should focus on to ensure a smooth transition occurs when an employee leaves for a new job or retires. By properly recruiting, developing, and preparing individuals through succession planning, it guarantees that you have staff who are ready to take on new roles without normal business being compromised.

REGIONAL POLICE EVENTS & CONFERENCES



FEATURING **THOMAS S. RICE** or **ERIC M. ZIPORIN** SGR, LLC

We are excited to present five regional events around Colorado covering a variety of today's law enforcement risk management concerns. We hope you'll be available to join us for an exciting agenda scheduled.

AGENDA:

- 9:00 Overview of Format & Introductions
- 9:15 Get Out of My Tent! - New Developments in Search & Seizure
- 10:00 IACP Model - Responding to Persons Experiencing a Mental Health Crisis
- 10:45 Don't Flag Me Bro! - Extreme Protection Measures (Red Flag Laws)
- 11:30 Catered Lunch
- 12:00 Smile, You're on Camera! - Body Cams and Beyond
- 12:30 To Shoot or Not to Shoot - Shooting at Moving Vehicles
- 1:00 Shirtless Dilemma - Enforceability of Female Exposure in Public Ordinances
- 1:30 Final Comments and Conclusion

WEBINARS & VIDEO OPTIONS

- ❖ Approximately 70 recorded webinars
- ❖ Over 600 DVD's & Video Books
- ❖ Over 400 Streaming Video titles
- ❖ Approximately 20 in-house produced videos



PUBLICATIONS



COLORADO INTERGOVERNMENTAL RISK SHARING AGENCY
SELF-INSPECTION MEMBER SAFETY CHECKLISTS

Office Safety

This checklist highlights the primary safety and health concerns one might encounter in an administrative office environment. The use of this checklist is voluntary and provided as a safety guideline only.

LOCATION	NAME	DATE	TIME

CATEGORY:	Walking Surfaces, Aisles, Stairways and Exits			COMMENTS
	REQUIREMENTS	MEETS		
		YES	NO	
Are file drawers closed when unattended?				
Are all phone, electrical and computer cords stowed away properly?				
Are floors/aisles kept free of debris, clutter, equipment, materials, supplies, etc.				
Are leaks/spills on floors promptly cleaned up?				
Are emergency exit pathways and staircases kept free of clutter and storage?				
All exit doors unlocked from the inside when the building is occupied?				
Do all lit exit signs and emergency lighting units work properly and are they routinely tested?				
Where exits are not readily apparent, are exit routes clearly marked?				
Are all required areas handicap accessible?				
All interior and exterior walking surfaces are free of defects that could cause slips, trips and falls (tile, carpet, cement, blacktop, stairs, etc.)?				

CATEGORY: Electrical

Avoid Road Rage!

Don't OFFEND by:

- Cutting other drivers off
- Driving slowly in the left lane
- Tailgating
- Making gestures

Don't ENGAGE:

- Give angry drivers plenty of room
- Avoid eye contact
- Get help if a motorist pursues you. Call 911 or drive to a safe location.

Adjust your ATTITUDE:

- Give others the benefit of the doubt
- Don't react to others' mistakes
- Forget about winning; driving is not a contest

*AAA Foundation for Traffic Safety

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CIRSA HAZARD ALERT

Published by the CIRSA Loss Control Department

Hazard Alert – Protecting Vacant Buildings & Other Valuable Assets



COVID-19 has radically changed the way we do business, at least temporarily. Members have fast-tracked telecommuting capabilities, shifted patron access to virtual methodologies, and otherwise reinvented how they serve constituents. These forced changes will ultimately provide us greater knowledge of available technologies and likely result in more efficient and productive long-term strategies.

However, during this state of change, while we are preoccupied with everything that is in front of us, we want to make sure we don't lose focus on assets that need attention even if they are not being seen, visited or used as much as before the pandemic. These assets can include semi- or fully vacant buildings, water and wastewater infrastructures, right-of-way assets (sidewalks, traffic control signage, and signals, etc.), and fleet vehicles and equipment.

Theft and vandalism concerns are at the forefront. Other considerations are weather-related intrusions, shelter-based trespassing, broken water or wastewater lines, HVAC malfunctions, and the list can go on.

To that end, here is some basic guidance for the protection of entity-owned assets.

1. **Inspect** - Conduct regular inspections of all important buildings, vehicle parking areas, and other infrastructure. Change the inspection routine frequently by having different people conduct the inspections, and complete the inspections at different time intervals. Weekly inspections should be conducted, at a minimum, and more frequent inspections for buildings that are not winterized are recommended.

Sidewalks, traffic signals, and street signs should also be inspected regularly. The public is conditioned to seeing utility and public works personnel and vehicles staged on the side of the road or in rights-of-ways while performing work, so have these valuable team members continue to do so, even if their presence is temporary. Seeing municipal vehicles, with yellow lights flashing, provides a semblance of normalcy and can also serve to deter vandalism.



SAFER TOGETHER

Notification & Registration

EVENTS CALENDAR

To register for events, please log in as a member.

< JUN 2020 >

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Search by keywords

[PRINT CALENDAR >](#)

JUN 24 **2020 Virtual General Membership Meeting**

Time
Wednesday | 11:00 am - 12:00 pm

[View Event >](#)

JUL 14 **Slip & Fall Protection**

Time
Tuesday | 8:00 am - 9:00 am

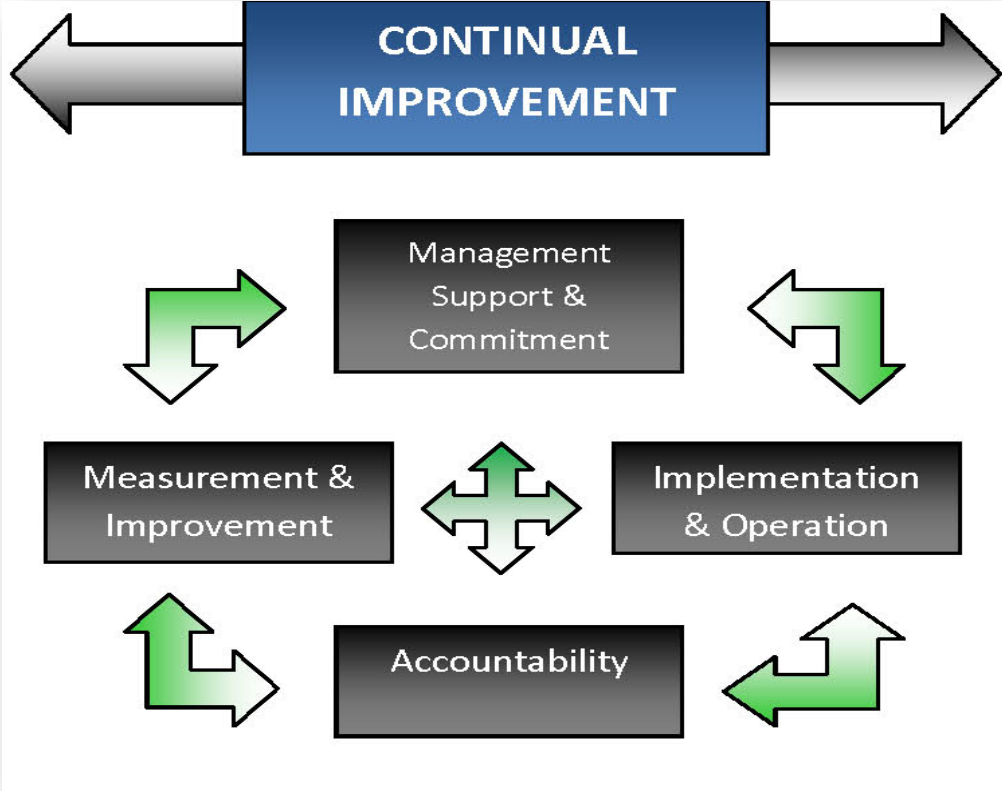
[View Event >](#)

CIRSA Training Calendar

March-20

Thurs- 3/5	Hazardous Operations	Sarah Hiett ext. 327	8:00-12:00	Platteville- 5
Tues- 3/10	Slip & Fall Prevention	Sarah Hiett ext. 327	8:00-4:00	Trinidad
Tues-3/17	Bloodborn Pathogen Awareness Slip & Fall Prevention	Sarah Hiett ext. 327	10:00-11:00 11:00-12:00	Minturn
Wed- 3/18	Law Enforcement Roundtable	Channa Chavez	9:00 - 2:00	Montrose- 1
Thurs- 3/19	Confined Space Awareness	Sarah Hiett ext.327	10:00-11:00	Bennett- 20
Thurs- 3/19	Flagger Certification	Sarah Hiett ext.327	12:00-4:00	Bennett- TB
Wed- 3/25	Law Enforcement Roundtable	Channa Chavez	9:00 - 2:00	Windsor- Pu
Tues-3/31	Flagger Certification	Sarah Hiett ext. 327	8:00-12:00	Glendale- Tf

GOAL = WORLD CLASS SAFETY PROGRAMS!



SAFERTOGETHER
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