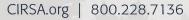


Risk Control Services & Member Education Resources

Presented by: Greg Barlow, CSP, PSP, CIT, Risk Control Manager



Risk Control Team Members





Our Purpose & Member Benefit

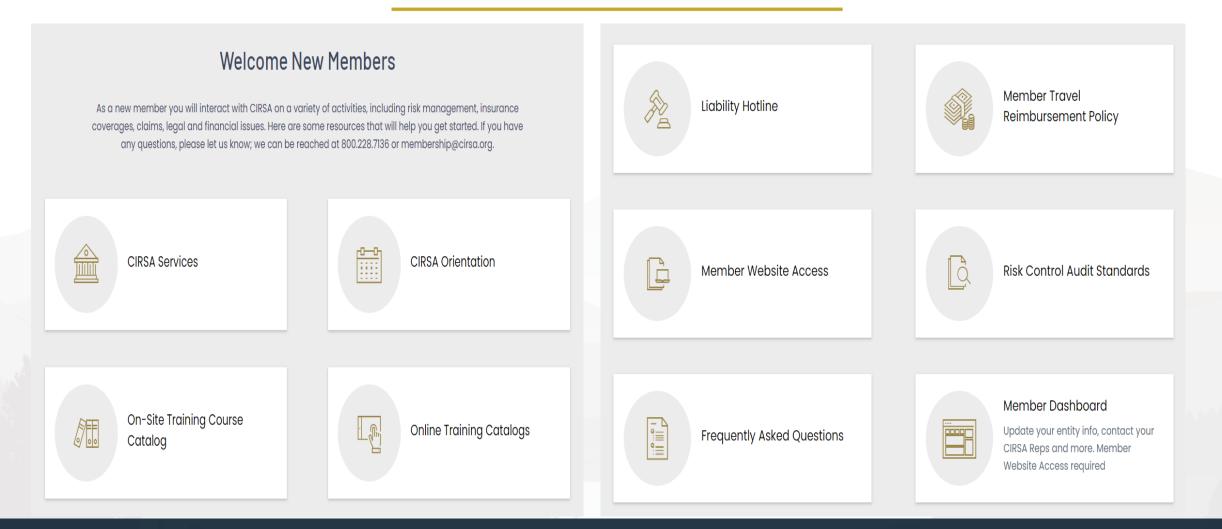
Support Functions:

- Reduce your safety-related workload
- Help ensure business continuity
- Promote balance between operational costs, production, efficiency & wellness
- Asist in incident avoidance, elimination, substitution, risk transfer or acceptance
- Implementation of short and long-term solutions





New Member/Contact Assistance





Compliance Components - Audit



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

Los	s Contr	ol Aud	it - Dep	artmen	t Sumn	nary	
ENTITY:	Montros	е					
DATE:	June xx, 20)18					
LOSS CONTROL MANAGER:	Greg Barlov	w					Pool
					Entry Date Entry Date		♥ PC ♥ WC
Department	Total WC P	oints	WC %	Total PC P	oints	PC %	
	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	1				
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					



Compliance Components – Property Survey

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 <u>fall</u> 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

Response:

clothing.





On-Site/Virtual Services









ON-SITE SERVICES:

SERVICE	SERVICE DESCRIPTION	
ACI-101	Accident & incident investigations, root cause determination, neutral party interviews, corrective action implementation strategies, etc.	
DRO-101	Drone Inspections, filming, etc.	
ERG-101	Office and field-level ergonomic assessments	
GEN-101	General consultations for facility safety designs, product & equipment research, program development & assessment, etc.	
IND-101	Industrial hygiene services, such as asbestos sampling, noise monitoring, air monitoring	
ONS-101	On-site consultations to include infrastructure inspections, new feature evaluations, equipment evaluations & selection, & event evaluations.	
RES-101	Resource development such as JSAs, written programs, checklists, signage, etc.	
WAT-101	Water slide inspections & certification	
		4



Online Training

- 11 Core Categories
- Police One, Corrections One, EMS One, general safety & health, etc.
- More than 1100 courses & videos
- Custom course builder
- CCWP (Water & Wastewater) Training Units
- Individual certificates

Workplace Colleges







Safe Driving Strategies

Roadway, Highway and Transit

Safety, Compliance and Wellness



CITY HALL



Administrative/HR/Supervisors

Elected & Public Officials

Water and Wastewater (OCPO)







Police One

Corrections One





Online System Administrators

EMS One

Fire One





On-Site Training



CIRSA ONSITE TRAINING COURSE CATALOG



ONSITE,	REGIONAL COURSES	
COURSE	COURSE	
UMBER	NAME	

NOWDER	TANE TOGE	
ACC-101	Accident/Incident Investigations	
ASB-101	Asbestos Awareness	
BBP-101	Bloodborne Pathogens Awareness, Prevention & Disposal5	
BIP-101	Back Injury Prevention6	
CHH-101	Chemical Handling Awareness7	
CSE-101	Confined Space Awareness	
CSE-102	Confined Space Entry, Retrieval & Rescue	
DDD-101	Safe Driving Strategies: A Focus on Distracted & Defensive Driving10	
DDD-102	Safe Driving Strategies for Law Enforcement	
DDD-103	Safe Driving Strategies for Fire/EMS Apparatus Drivers	
DDD-104	Safe Driving Strategies: Hands-On (3 Season)13	
DDD-105	Safe Driving Strategies Hands-On (Winter Only)	
ERG-101	Office Ergonomics	
EXT-101	Excavation & Trenching Awareness	
EXT-102	Excavation & Trenching Operations	
FAL-101	Fall Protection Awareness (Working at Elevation)18	
FIR-101	Fire Extinguisher Awareness	
FLO-101	Fork Lift Operations	
FLO-102	Fork Lift Operations - Train-The-Trainer	
FRA-101	First Responder/HAZMAT Awareness	
HPT-101	Hand & Power Tool Safety Awareness	
IAQ-101	Indoor Air Quality	
LTO-101	Lockout/Tagout Awareness25	
MOT-101	CDOT Flagger Certification	
MOT-102	Work Zone Safety: Maintenance of Traffic Training27	
L		1



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Regional Events & Conferences

- Approximately 40-50 regional events each year
- Regional locations change each year and members may request to host





Law Enforcement Specific Events & Services



- Westminster Kristen Ziman
- Firestone
- Vail
- Sterling
- Salida
- Carbondale
- Greenwood Village
- Golden
- Montrose
- ✤ ABLE PROGRAM



CIRSA has contracted with the following services and wellness assessment programs to provide Law Enforcement officers the necessary tools to tackle mental and physical health.



CORDICO Wellness App

CORDICO is the world leader in wellness technology for high-stress professions providing 24/7 proactive and preventative wellness support specially developed for law enforcement. The CORDICO App provides handheld access to a multitude of self-service mental health and wellness assessment programs. Information for enrolling in the program can be found on our website.



Brower Psychological Police & Public Safety

Brower Psychological Services (BPS) was developed to provide a specialized understanding of the psychological factors of working as a First Responder and the consequent impacts upon their families and personal lives. BPS clinicians offer a vast amount of evidence-based treatment modalities to treat even the most complex mental health issues and co-occurring conditions. This service is intended to provide two sessions to CIRSA member Law Enforcement officers to assist in mitigating and stabilizing sensitive situations.

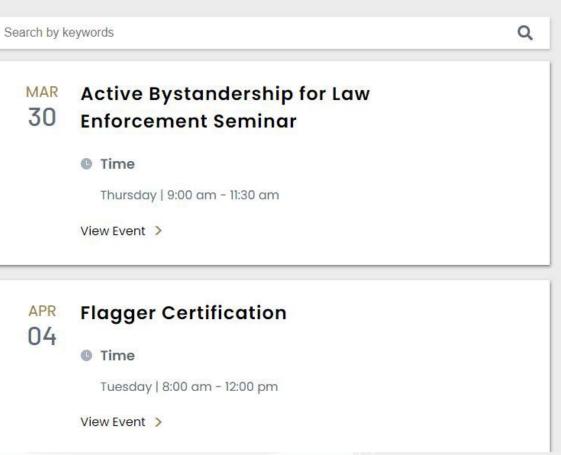
SIGMA Tactical Wellness

SIGMA Tactical Wellness has developed a comprehensive cardiac laboratory screening evaluation along with an individualized nutritional and exercise prescription to better the overall health of law enforcement officers. Through their screening strategies, SIGMA aims to identify and prevent early stages of heart disease as well as other well-known health risk factors such as diabetes, high blood pressure, sleep disorders, and significant musculoskeletal issues (chronic back, knee, hip pain).



Event Notification & Registration

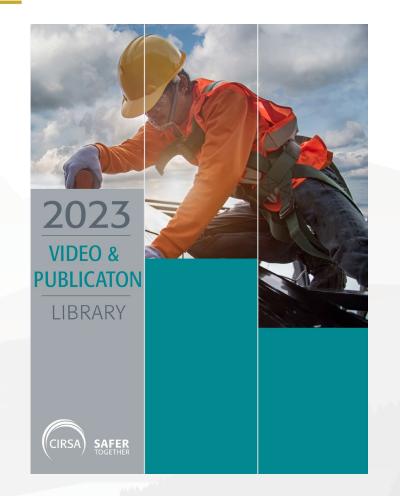






Video Training Options

- Streaming video through Streamery (400+ titles)
- Video loaner program (600+ titles)
- Approximately 20 in-house produced videos
- Would you like to host & be a movie star?!
- 70 pre-recorded webinars
- New videos & topics added each year





Publication Resources

CIRSA

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

	ME	ETS	
REQUIREMENTS		NO	COMMENTS
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 reem • Avoid eye contact • Gethelp if a motorist pursues you, Call 9/11 or drive to a safe location.

Adjust your ATTIMUDE: • Give others the benefit of the doubt • Don't react to others' mistakes • Forget about whining; driving is not a contest

7.5475 • TF: 800.228.7136 • FX: 3



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.

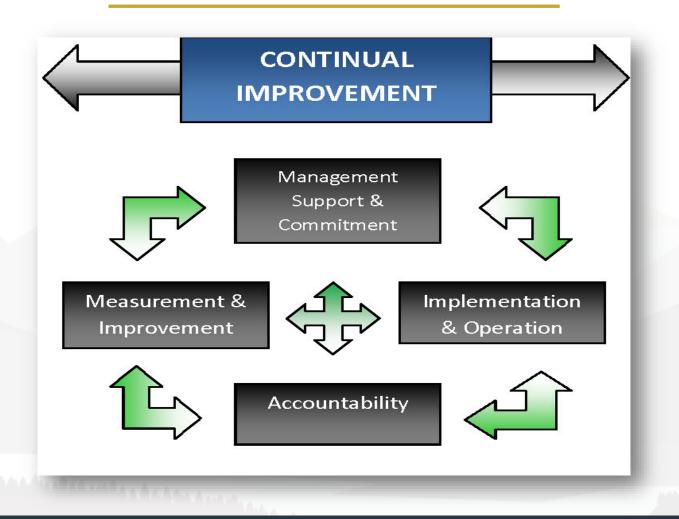
To that end, here is some basic guidance for the protection of entity-owned assets.

 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.



Goal – World Class REHS Programs!





Thank you!



SAFERTOGETHER

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