



NAVSUPPACT Naples Safety & Traffic Safety Council

4th Quarter FY24

10 Sep 2024

Brief Type

- Informational
- Update
- Decisional



NSA Safety QR Code

Safety & Traffic Safety Councils



CNIC requirement:

- **Periodicity:** Installation Safety & Traffic Safety Council meetings to convene at least quarterly.
- **Council members:**
 - Required: Command and Staff, Air Operations, Port Operations, BOS Safety, Force Protection (Security), Emergency Management, Environment, Facility Support or Public Works Officer, Fleet and Family Readiness and Fire & Emergency Services
 - Optional (invited to attend): Supported commands and to share NAVOSH issues discussed in their own command, and Medical commands that provide occupational health services.
- **Minutes:** signed by Commander to include risk acceptance and disseminated
- **Other Safety-related periodic councils:**
 - RODS
 - Explosives Safety: **TBD** – Mr. Lamont Bethel, NSA Naples ESO



Agenda



Agenda:

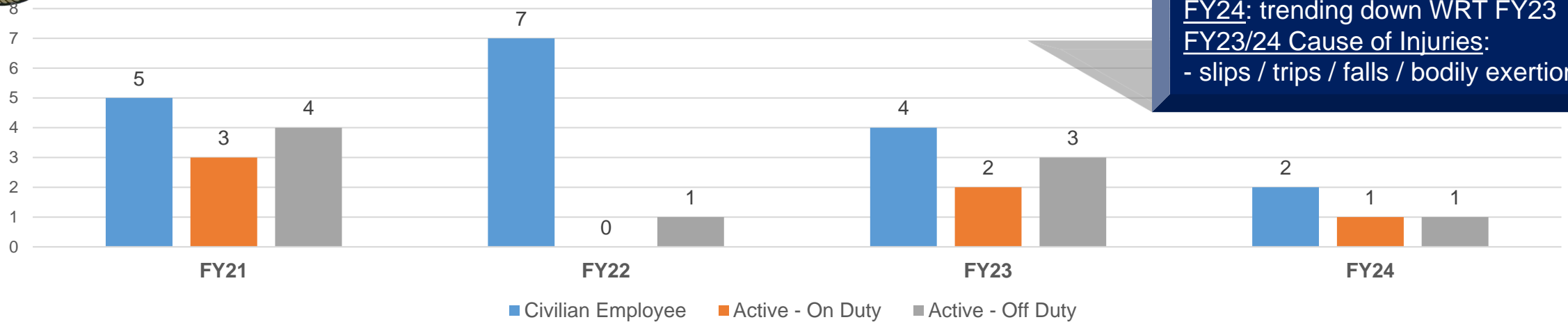
- **Event purpose:** *foster cooperation and open channels of communication, facilitate the exchange of ideas and information to assist the command in reducing mishaps, evaluating hazards, reviewing interim controls, and mitigating and communicating risk.*
- **Mishap Review / Trends**
- **Current Concerns / Hot Topics**
- **Hazards / Risk Registry / Hazard Review Board**
- **Safety Training**
- **Traffic Safety**
- **Recreation & Off-Duty Safety (RODS)**
- **Local National (LN) Safety**
- **Depts & Supported Commands**



NSA Naples Mishaps & Trends

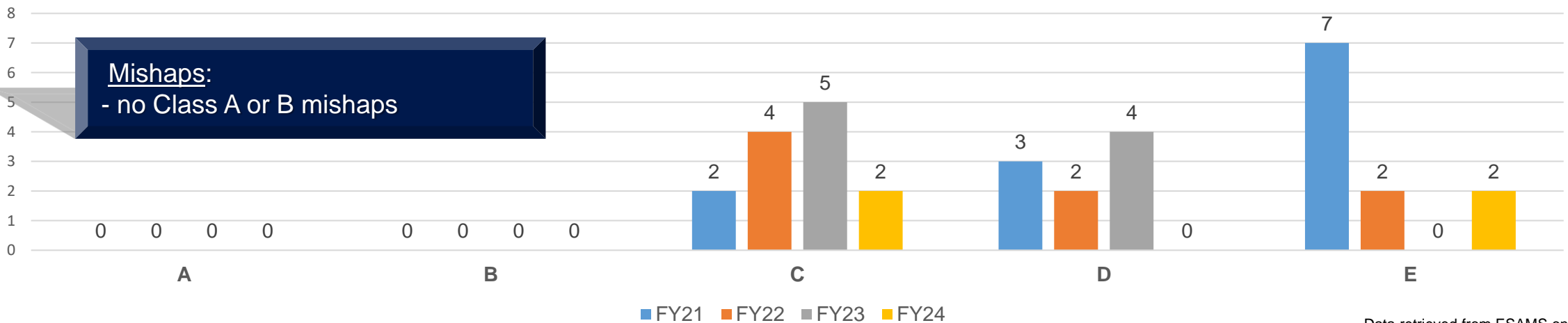


Recordable Mishaps



FY24: trending down WRT FY23
 FY23/24 Cause of Injuries:
 - slips / trips / falls / bodily exertions

Mishap Class - Active Duty and Civilian



Mishaps:
 - no Class A or B mishaps

Data retrieved from ESAMS on 30 Aug 2024

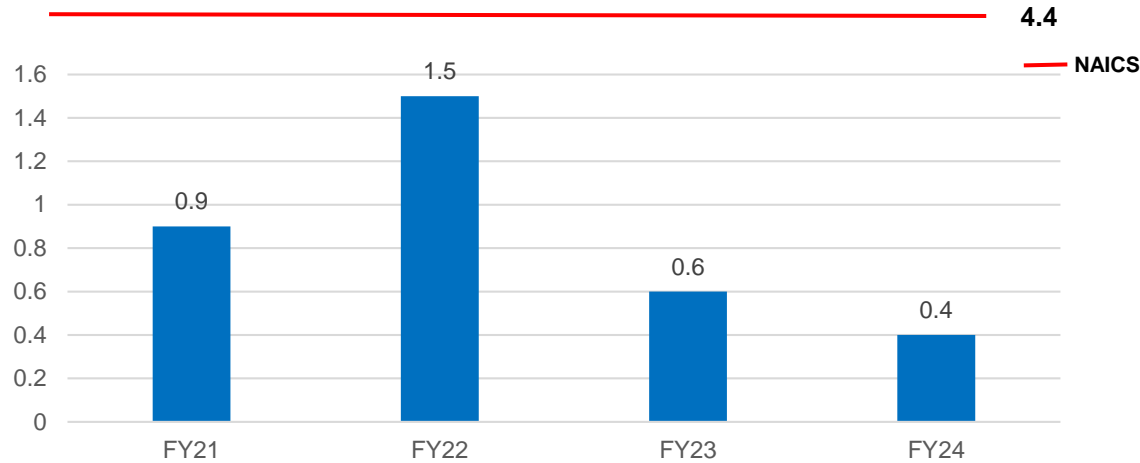
NSA Naples Vision: In everything we do, we will challenge ourselves to be the Flagship base in Europe. We will accomplish this through careful planning, professional execution, and intentional communication.

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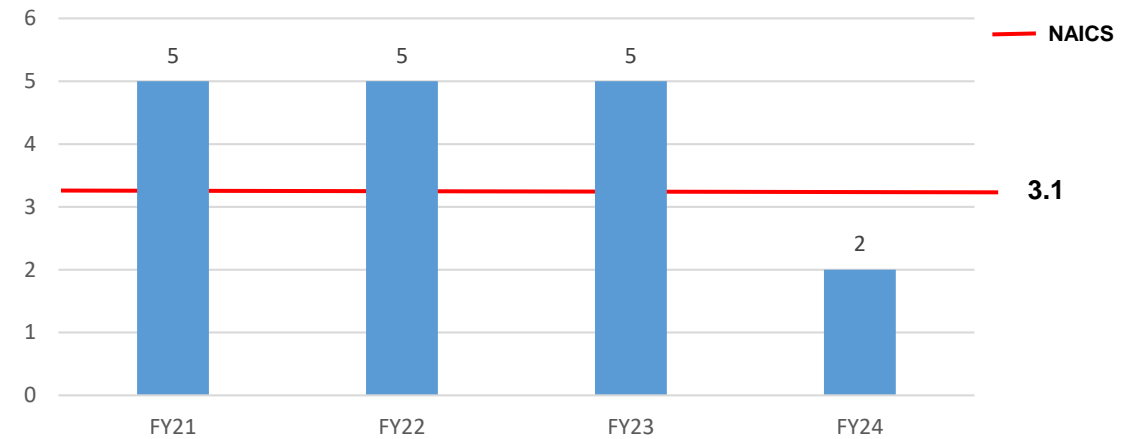
NSA Naples Mishaps & Trends



Total Case Incident Rate (TCIR)



Days Away Restricted Transfer (DART) Rate



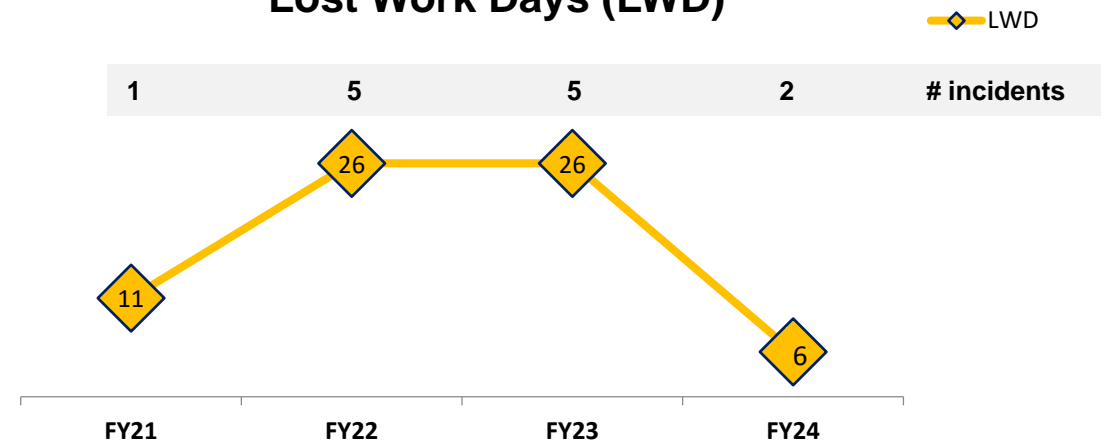
FY24 Leading Cause of Injuries:

Slips, Trips, and Falls

FY24 Departments with most reports:

N34, N926

Lost Work Days (LWD)



NAICS: North American Industry Classification System – Public Admin (92----)
US Navy NAICS: 928110

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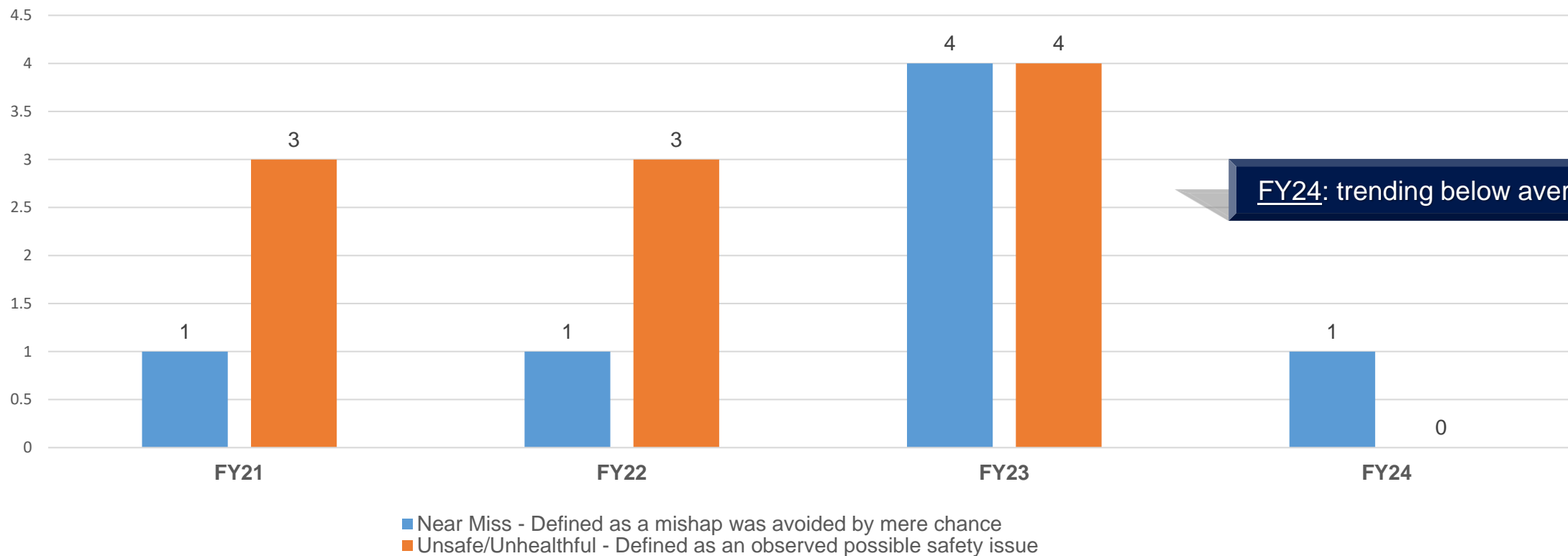
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NSA Naples Mishaps & Trends

Near-Miss Reporting



FY24: trending below average

Trends:

Near Miss – Fall, Slip

Unsafe / Unhealthful – Walking/Working Surfaces

“See something, say something”
An unidentified hazard is an unmitigated risk...

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Current Concerns / Hot Topics



- **Zone Inspection trends**

- FEs not inspected / expired, Fire Bills / Evac Plans not posted, General Housekeeping

- **Abate (close) ESAMS deficiencies**

- Closure action by Dept / supvr (Safety monitor / assist if desired)
- Open deficiencies (all RACs): NSA 70, Tenants 61

ESAMS Deficiency Item					
RAC	1	2	3	4	5
Days to close	10	30	90	120	180

- **BOS Safety Services Agreements (annual) – Sep/Oct**

- Tenant / supported commands & NSA Safety services provided

- **CNIC Supervisor RMI accounts – required!**

- CNIC msg DTG 221006Z Aug 24
- All CNIC supvrs complete by 31 Oct 2024



“I pity the fool who isn’t safe...”

Mr. T

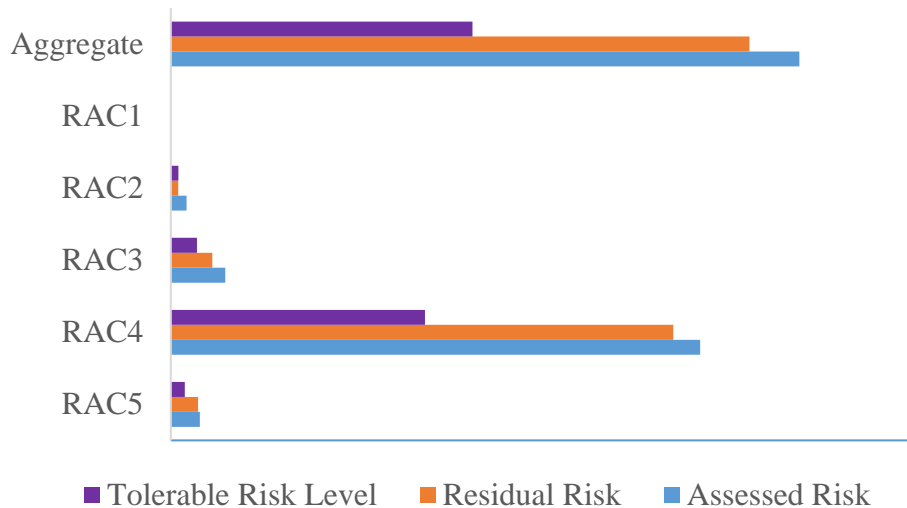
Hazards / Risk Registry / Hazard Review Board



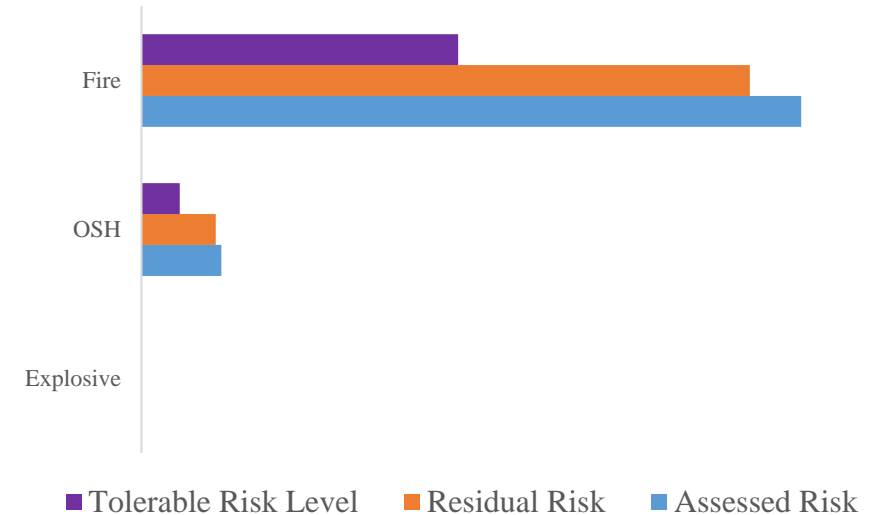
- **Aggregate Risk** – the overall level of risk for the command.
 - Three Risk types: Assessed, Residual, and Tolerable (all cumulative)

CNIC Risk Mitigation Tool

NSA Aggregate Risk by RAC – open deficiencies



NSA Aggregate Risk by Category



Risk is eliminated only when a deficiency is abated – “closed”

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Hazards / Risk Registry / Hazard Review Board



- **Risk Registry (ESAMS)**
 - SOH & Fire deficiency repository
- **Safety Council / Hazard Review Board to discuss open deficiencies**
 - Open SOH & Fire deficiencies and actions
- **Safety to generate monthly deficiency list**
 - Increase visibility / awareness

NSA Naples Risk Registry (slides 17-33)

- **SOH RAC 3 deficiencies**
 - No RAC 1 or 2
 - 10 of 18 RAC 3 need actions to close
 - 6 of 18 NSA, 12 of 18 Tenant Command
 - **DH / supvr required to abate**
- **Fire RAC 2 deficiencies**
 - 12 RAC 2
 - 10 Fire Notification System
 - 1 Fire Suppression System
 - 1 Fire & Life Safety

Safety Training



Safety Classroom

- **Upcoming meetings / training**

- Fire Warden trng (Fire): 8 Oct (English), 9 Oct (Italian), Capo CCC
- Building Manager trng (PWO): 12 Sep, Fellowship Hall
- Collateral Duty Safety Officer / CDSO trng (Safety): 12 Sep, 23 Oct
- HAZMAT coordinator trng (Safety / PW): 13 Sep, 24 Oct,
- HAZMAT & CDSO working group: 20 Nov
- Adhoc Safety trng:
 - upon request – RMI, ESAMS, SOH programs, etc.
 - Contact NSA Safety: phone: 626-2414

email: M-NA-NSA-SAFETY@us.navy.mil



Looks like déjà vu all over again...

Safety Training



- **ESAMS Safety Training (CBT)**

- Based on Duty Tasks / assigned stressors
- Required – similar to TWMS

*Check-in / out with Safety:
 - Establishes ESAMS accuracy
 - Safety will validate alpha roster

- **Medical Surveillance**

- Annual exams (physicals, vision, HCP, etc.) → *required to perform duties (expired = unqualified)
- Plan ahead: medical appointments = long pole in tent

ESAMS Training					
Category	FY21	FY22	FY23	FY24	
ESAMS training	85	89	84	87 →	
Medical Surveillance	64	68	79	79 →	
Respirators	Fit Test	52	71	62	87 ↑
	Med Surv	57	57	58	77 ↑
	Training	65	100	97	93 ↑

Medical Surveillance:
 Be at your best when
 your best is required...

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Traffic Safety

- **NSA Naples Traffic Safety Inst 5100.11D – under revision / significant changes**
 - Personal Transportation Devices (PTD): e-scooters, skateboards, unicycles, etc.
 - Helmets required – anything with wheels
 - GOVs, cell phones, car booster seats, DoDEA traffic pattern, etc.

Don't forget:
Traffic Safety Briefs *prior to any holiday...*

NAVOSH Manual para B3605.c

- **PMV2, PMV4, GOV mishaps, & DUIs trends / PMV2 trng data**

PMV2/PMV4/GOV Mishaps				
Category	FY21	FY22	FY23	FY24
PMV2	0	4	2	1 ↓
PMV4	1	3	2	1 ↓
GOV	0	0	0	1 →
DUI	-	-	13	7 ↓

PMV2 Trng				
Category	FY21	FY22	FY23	FY24
Passed	139	144	173	195 ↓
DNF	2	5	5	4 ↓
Fail	1	0	1	0 ↓
No-show	14	0	20	*58 ↑

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Traffic Safety



- **Motorcycles / Scooters** - Mr. Olsen, NSA Naples MSF RiderCoach / Trainer
 - In theatre: BRC2 requirement to ride – irrespective of training status
 - Scooter training requirement – we have scooters!
- **PMV2 trends**
 - Admin needs / paperwork (plan ahead)
 - Sales requirements
- **AAA Driving Improvement Program (DIP)**
 - <26, suspended license, tickets/infractions
 - Next DIP training: 5 Nov
- **PMV2 training**
 - Basic Rider Course (BRC): 18-19 Sep, 16-17 Oct, 20-21 Nov
 - Experienced Rider Course (ERC): 4 Oct, 1 Nov
 - RiderCoach Course (NSA Rota): 9-13 Sep



Culling of the herd...

Traffic Safety



- **SECO's Corner (observations) and ICE comments**

- Rolling stops: uptick seen especially at four-way intersection at NEX/DECA
- Post Office parking: illegal parking / use designated spots only
- Unattended vehicles: uptick in unattended vehicles (running vehicles and / or with children inside)
- School drop-off lane: slow down, follow traffic pattern, drop off at end of drop-off lane, parking in housing
- Seat belt use: click it or ticket
- Headphones / ear buds: prohibited
- Cellphone use: prohibited while driving
- Parking garages
 - EV charging in parking garages is prohibited: signs posted in garage entry
 - Wrong way driving in parking garages: traffic pattern is clockwise
 - Entering garage via exits: prohibited
- Speeding in housing area



Recreation & Off Duty Safety (RODS)



- **Reporting requirement**
 - Active Duty: 24/7, Civilian: only during working hours
- **RODS mishap trends**
 - Sports injuries, S / T / Fs, POVs...
- **Winter Season Stand Down**
 - 18-22 Nov 2024 (8 sessions)
 - Capo CCC and Support Site Liberty Theater
 - Vehicles: inspect, if break down – safety vests req'd, India 7 non-emergency +39 081 568 5638
 - Holiday Safety Briefs (best practice): awareness what personnel are doing (High Risk folks)
- **Time Critical Risk Management (TCRM)**
 - Say “NO” if doesn't seem right, Alcohol-Related Incidents (alcohol affects judgment)



Recreation & Off Duty Safety (RODS)



- **Intervention strategies**
 - Don't drink and "play": alcohol & liquid courage
 - Trust your gut: if it doesn't seem right...
 - "Safety Third": especially in Europe
- **Top 3 tourist causes of injury**
 - Slips / trips / falls
 - Excursion accidents
 - Traffic accidents
- **Safest countries to visit**
 - Switzerland, Sweden, Canada, Finland, Denmark
- **Least safest European cities**
 - Rome, Athens, Marseille, Naples, Liege

Source: Google



Bucket List item?

Death Valley, in the summer, in a fur coat...



Local National (LN) Safety

- **LN Italian OSH Items** - Mario Napoli, NSA Naples RSPP
 - Medical Surveillance Exams
 - Enduring issue, constant drum beat needed to maintain readiness
 - LN Designation Letters
 - CO & employee signed – identifies LN duties/responsibilities
 - Reporting of LN injuries (NSA Inst 5100.14B)
 - **Minor illnesses: Supervisor arranges transportation to nearest Italian Emergency Room**
 - **Major illnesses: Supervisor calls Italian ambulance via 911**
 - **Contact NSA Safety for follow-on reporting**
 - Mario Napoli, phone: 626-6342, email: mario.napoli.ln@us.navy.mil
 - NSA Safety office, phone: 626-2414, email: M-NA-NSA-SAFETY@us.navy.mil



Depts & Supported Commands



- Open forum
- Saved rounds...



Looks like a good spot as any for a picnic...

Questions?





SOH & Fire Risk Registry

NSA SOH Deficiencies (RAC 3) Mission - Operational



Inspection Category	Cmd/Org Inspected	Deficiency Status	Bldg.	Dept (Short)	RAC	Violation Description	Issued date	Comments
OSH	NSA Gaeta - Italy	Response Required	0725	Ops	3 - Moderate	The HazWaste Locker is rusted and damaged. It shall be replaced.	1/11/23	8/12/24 A new HazWaste locker has been ordered
OSH	NSA Naples - Italy	Response Required	2078	N92	3 - Moderate	Several forklift operators have expired refresh training.	12/22/23	Waiting for the designation letter for the MWR Evaluator to begin the training renewal process
OSH	NSA Naples - Italy	Response Required	516	N922	3 - Moderate	Several forklift operators have expired refresh training.	1/16/24	Waiting for the designation letter for the MWR Evaluator to begin the training renewal process

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NSA SOH Deficiencies (RAC 3) Facility - Structural



Inspection Category	Cmd/Org Inspected	Deficiency Status	Bldg.	Dept (Short)	RAC	Violation Description	Issued date	Comments
OSH	NSA Naples - Italy	Abatement Initiated	0501	N922	3 - Moderate	8 concrete poles with stadium lighting damaged by weather and have generated the fall of rubble.	3/24/21	2/1/22 Project Number 1722615 has been issued by PWD
Zone	NSA Naples - Italy	Abatement Initiated	2060	N34	3 - Moderate	Electrical Power box partially open exposing energized conductors. Also, not properly mounted.	5/09/23	1/25/2024 Work Order CNLFRW has been issued by PWD
OSH	NSA NAPLES IT	Response Required	2087	N932	3 - Moderate	Electrical power cord exhibits improper connection to its plug, lacking appropriate strain relief at both connections and terminations.	12/04/23	9/4/24 Date of last re-inspection and a S/C has not been submitted yet

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Inspection Category	Cmd/Org Inspected	Deficiency Status	Bldg.	Depart (Short)	RAC	Violation Description	Issued date	Comments
OSH	NSA Naples - Italy	Response Required	2089	N921	3 - Moderate	Exit doors and emergency path of travel are not marked during time in which the gymnasium is unattended.	3/18/24	S/C has not been submitted yet



Tenant Cmd SOH Deficiencies (RAC 3) Mission - Operational

Inspection Category	Cmd/Org Inspected	Deficiency Status	Bldg.	Dept (Short)	RAC	Violation Description	Issued date	Comments
OSH	NCTS	Response Required	0443	NCTS	3 - Moderate	Four antennas installed on top of the condemned barracks necessitate regular maintenance. Antennas are situated at a distance approx 7.5 ft from roof edge, the parapet height measures less than 2 ft. Currently, there is no designated area established, and no Standard Operating Procedure (SOP) exists for performing this task.	6/05/23	Re inspection done. At the moment no action has been taken to mitigate the deficiency
OSH	PWD	Response Required	0407	PWD	3 - Moderate	Several forklift operators have expired refresh training.	6/7/23	Waiting for the designation letter for the PWD Evaluator to begin the training renewal process
OSH	NEX	Further Action Requested	2091	NEX	3 - Moderate	Several forklift operators have expired refresh training.	12/21/23	Most of the forklift operators have carried out the training and are now in compliance. Waiting for everyone to complete it



Tenant Cmd SOH Deficiencies (RAC 3) Mission - Operational

Inspection Category	Cmd/Org Inspected	Deficiency Status	Bldg.	Dept (Short)	RAC	Violation Description	Issued date	Comments
OSH	NEX	Abatement Initiated	2091B	NEX	3 - Moderate	The loading docks in the warehouses are not protected by a chain, posing a fall hazard.	6/28/2024	8/14/2024 Self Help/Fixed Internally. Suggesting and plan for yellow chain to be installed at every bay door to be used when the roll up door is open was provided to the DC Manager who is taking the project for action.



Tenant Cmd SOH Deficiencies (RAC 3) Facility - Structural

Inspection Category	Cmd/Org Inspected	Deficiency Status	Bldg.	Dept (Short)	RAC	Violation Description	Issued date	Comments
Zone	US Naval Forces Europe Band	Abatement Initiated	0412	USNFE B	3 - Moderate	Damaged 220V wall socket. The electrical outlet is pushed into the wall with consequent exposure of the energized conductors.	11/08/22	7/16/23 Although a W.O. was generated the deficiency has not been fixed yet
Zone	NEX	Response Required	0404	NEX	3 - Moderate	Electrical panel with one uncovered space.	11/08/22	Re-inspections done. At the moment no action has been taken to mitigate the deficiency
OSH	NEX	Response Required	0401	NEX	3 - Moderate	Industrial shelves in NEX warehouse need to be repaired IAW the manufacture manual or certificated by a Registered Design Engineer.	2/01/23	2/20/23 W.O. CHGGJ6 generated
OSH	PWD	Response Required	0430	PWD	3 - Moderate	Parking garage expansion joints are uncovered and damaged generating tripping hazard.	3/01/23	SR # 19744610 STRUCTURAL ASSESSMENT OF PARKING GARAGES BLDGS



Tenant Cmd SOH Deficiencies (RAC 3) Facility - Structural

Inspection Category	Cmd/Org Inspected	Deficiency Status	Bldg.	Dept (Short)	RAC	Violation Description	Issued date	Comments
OSH	US Naval Forces Europe Band	Response Required	0412	USNFE B	3 - Moderate	The electrical panel has a missing cover exposing energized conductors.	3/30/23	Re-inspections done. At the moment no action has been taken to mitigate the deficiency
OSH	PWD	Response Required	0430	PWD	3 - Moderate	A section of the exterior concrete wall is deteriorating, posing a potential danger of falling debris and thereby exposing passers-by to risk.	11/21/23	SR # 19744610 STRUCTURAL ASSESSMENT OF PARKING GARAGES BLDGS
OSH	PWD	Response Required	0447	PWD	3 - Moderate	The fall protection lifeline system is not straight and tight. This can lead to increased risks of falls, injuries, non-compliance with regulations, and a compromised safety culture in the workplace	01/29/24	No action was taken to mitigate the deficiency by PWD

Fire Deficiencies (RAC 2)



Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-440D, GUARD SHACK @ C4I, Fire alarm panel failed causing a fault of the board LIB 6000, which manages line 8 composed by 98 detectors and 25 modules located at B440D (C4I Dispatch) and left side of C4I third floor.	Fire Watches until parts are received to replace faulty board. ETC 1 MAR24	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.
NSA Naples	RAC 2 Fire Notification System , B-440, C4I, Fire alarm system failure. Affected area is zone 8 is composed by 98 detectors and 25 modules located at left side of C4I third floor	Fire Watches until parts are received to replace faulty board. ETC 1 MAR24	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.

Fire Deficiencies (RAC 2)



Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-453, CAPO INN (LIB/THEATER/CHAP), Entire facility alarm and detection system does not report to fire dispatch as required by code. Any alarm activation will not trigger automatic response. Alarms must be called by phone to fire dispatch center.	Project Name: FIX AND PROVIDE MAINT. TO THE FIRE ALERTING MONITORING SYSTEM AT BLDG. 403. Project Number: WON 1679538. PM/DM: Luigi Napolitano. This project was awarded 8/30/22 and the Final Design was approved on 7/12/23. The construction phase has not started as it is waiting additional funding of a contract modification to replace some nonfunctioning system components identified during the design evaluations. Occupants will ensure 911 is called from DSN / 0815684911 for alarm activations / emergencies. Fire Bills and Egress Plans are to be displayed for all occupants.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.

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Fire Deficiencies (RAC 2)



Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-449, NGIS, Entire facility alarm and detection system does not report to fire dispatch as required by code. Any alarm activation will not trigger automatic response. Alarms must be called by phone to fire dispatch center.	Project Name: FIX AND PROVIDE MAINT. TO THE FIRE ALERTING MONITORING SYSTEM AT BLDG. 403. Project Number: WON 1679538. PM/DM: Luigi Napolitano. This project was awarded 8/30/22 and the Final Design was approved on 7/12/23. The construction phase has not started as it is waiting additional funding of a contract modification to replace some nonfunctioning system components identified during the design evaluations. Occupants will ensure 911 is called from DSN / 0815684911 for alarm activations / emergencies. Fire Bills and Egress Plans are to be displayed for all occupants.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.



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Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-448, BELLA NAPOLI DINING FACILITY, Entire facility alarm and detection system does not report to fire dispatch as required by code. Any alarm activation will not trigger automatic response. Alarms must be called by phone to fire dispatch center.	Project Name: FIX AND PROVIDE MAINT. TO THE FIRE ALERTING MONITORING SYSTEM AT BLDG. 403. Project Number: WON 1679538. PM/DM: Luigi Napolitano. This project was awarded 8/30/22 and the Final Design was approved on 7/12/23. The construction phase has not started as it is waiting additional funding of a contract modification to replace some nonfunctioning system components identified during the design evaluations. Occupants will ensure 911 is called from DSN / 0815684911 for alarm activations / emergencies. Fire Bills and Egress Plans are to be displayed for all occupants.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.

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NSA Naples	RAC 2 Fire Notification System , B-442, ADMIN I, Entire facility alarm and detection system does not report to fire dispatch as required by code. Any alarm activation will not trigger automatic response. Alarms must be called by phone to fire dispatch center.	Project Name: FIX AND PROVIDE MAINT. TO THE FIRE ALERTING MONITORING SYSTEM AT BLDG. 403. Project Number: WON 1679538. PM/DM: Luigi Napolitano. This project was awarded 8/30/22 and the Final Design was approved on 7/12/23. The construction phase has not started as it is waiting additional funding of a contract modification to replace some nonfunctioning system components identified during the design evaluations. Occupants will ensure 911 is called from DSN / 0815684911 for alarm activations / emergencies. Fire Bills and Egress Plans are to be displayed for all occupants.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.

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Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-406, Hanger, Entire facility alarm and detection system does not report to fire dispatch as required by code. Any alarm activation will not trigger automatic response. Alarms must be called by phone to fire dispatch center.	Project Name: FIX AND PROVIDE MAINT. TO THE FIRE ALERTING MONITORING SYSTEM AT BLDG. 403. Project Number: WON 1679538. PM/DM: Luigi Napolitano. This project was awarded 8/30/22 and the Final Design was approved on 7/12/23. The construction phase has not started as it is waiting additional funding of a contract modification to replace some nonfunctioning system components identified during the design evaluations. Occupants will ensure 911 is called from DSN / 0815684911 for alarm activations / emergencies. Fire Bills and Egress Plans are to be displayed for all occupants.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.

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Fire Deficiencies (RAC 2)



Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-458, CDC (Child Development Center), Entire facility alarm and detection system does not report to fire dispatch as required by code. Any alarm activation will not trigger automatic response. Alarms must be called by phone to fire dispatch center.	Project Name: FIX AND PROVIDE MAINT. TO THE FIRE ALERTING MONITORING SYSTEM AT BLDG. 403. Project Number: WON 1679538. PM/DM: Luigi Napolitano. This project was awarded 8/30/22 and the Final Design was approved on 7/12/23. The construction phase has not started as it is waiting additional funding of a contract modification to replace some nonfunctioning system components identified during the design evaluations. Occupants will ensure 911 is called from DSN / 0815684911 for alarm activations / emergencies. Fire Bills and Egress Plans are to be displayed for all occupants.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.



Fire Deficiencies (RAC 2)

Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-442B, ADMIN III, In the event of a power failure or fire alarm activation shutting down the elevators. Personnel in the elevator lobby will not have a means of egress as required by code. Doors to office secondary egress stairs and C4I tunnels are "secure" areas requiring special clearance to access and not available to general public.	Only Personnel operating in secured office are allowed in the area. Access to exits are through secured entryway to emergency exit to North side of 442 Admin III. Power failures require Emergency responders to confirm space is evacuated by back tracking in through the fire exit to the elevator room.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.

NSA Naples Vision: In everything we do, we will challenge ourselves to be the Flagship base in Europe. We will accomplish this through careful planning, professional execution, and intentional communication.



Fire Deficiencies (RAC 2)

Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Notification System , B-440, C4I, Entire facility alarm and detection system does not report to fire dispatch as required by code. Any alarm activation will not trigger automatic response. Alarms must be called by phone to fire dispatch center.	Project Name: FIX AND PROVIDE MAINT. TO THE FIRE ALERTING MONITORING SYSTEM AT BLDG. 403. Project Number: WON 1679538. PM/DM: Luigi Napolitano. This project was awarded 8/30/22 and the Final Design was approved on 7/12/23. The construction phase has not started as it is waiting additional funding of a contract modification to replace some nonfunctioning system components identified during the design evaluations. Occupants will ensure 911 is called from DSN / 0815684911 for alarm activations / emergencies. Fire Bills and Egress Plans are to be displayed for all occupants.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.

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Fire Deficiencies (RAC 2)

Installation	Risk	Mitigation	Residual Risk	Documentation	Approval Authority	Long Term Correction
NSA Naples	RAC 2 Fire Suppression System , B-442, ADMIN I, No automatic sprinkler system installed in building.	Assigning long term project. Facility is to evacuate and notify the emergency response system immediately. Fire Extinguishers are available to assist with occupants evacuating the Admin I spaces.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.
NSA Naples	RAC 2 Fire & Life Safety , B-440, C4I, Lithium-ion battery storage bank (Uninterrupted Power Supply) installed in Room F276 not to fire/safety codes.	Project initiated to replace current power system with a new / authorized power supply. ETC 2024 Qtr 2/3 completion.	Acceptable - All personnel are to ensure Fire Wardens are conducting duties, fire bills and egress procedures to be followed.	ESAMS Inspections Reports with Fire Warden and NAVFAC notifications. 2977's being initiated. Quarterly Safety Council Meetings.	Installation Commanding Officer. Elevation occurs if funding or projects projected are deviated and / or Mission Owners do not comply with mitigation efforts to remove hazard.	N4 Project Assigned for execution.