# Weekly Lab Status Meeting – February 10, 2015

**Fiscal Year Summary
by Case Type**

|  | FY2004 | FY2005 | FY2006 | FY2007 | FY2008 | FY2009 | FY2010 | FY2011 | FY2012 | FY2013 | FY2014 | FY2015 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DART** | 11 | 11 | 7 | 12 | 3 | 12 | 6 | 6 | 19 | 7 | 10 | 2 |
| **TRC** | 32 | 30 | 29 | 32 | 12 | 25 | 19 | 21 | 38 | 26 | 23 | 3 |
| **First Aid** | 67 | 66 | 48 | 60 | 62 | 58 | 52 | 51 | 45 | 34 | 20 | 9 |

**Injuries:**
None

**Claims Pending:**

|  |  |  |  |  |  | Medical | | ESH | |
|---|---|---|---|---|---|---|---|---|---|
| **Division** | **Category** | **Case Date** | **Date Entered** | **Recordable** | **Rx** | **ODD** | **LDD** | **ODD** | **LDD** |
| FE | FNAL | 02/05/2015 | 02/09/2015 | CP |  | 0 | 0 | 0 | 0 |

**Medical Comments:** When stepping out of the truck the employee felt pain in his left ankle and knee. Reported to medical on 2/9/15, when the pain increased over the weekend.

**ESH Comments:**
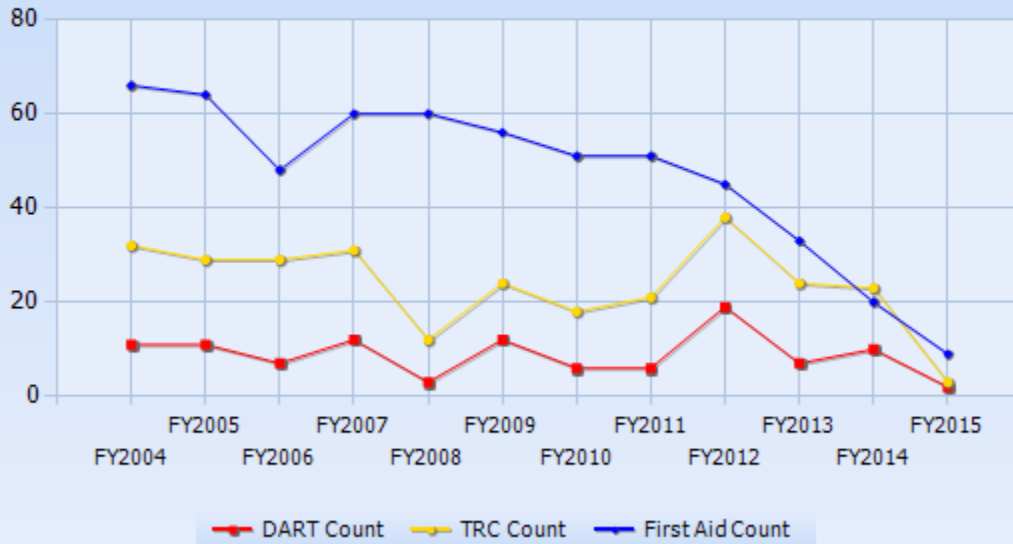
**Vehicle Accidents:**
None

**ORPS/Incidents/Notices of Violations:**
None

## DART/TRC/First Aid Counts for Employees and Subcontractors

## Employee TRC & DART Details for Current Fiscal Year

| Organization | TRC Cases | TRC Rate | TRC 3-Year Average | TRC KPI | DART Cases | DART Rate | DART 3-Year Average | DART KPI |
|---|---|---|---|---|---|---|---|---|
| AD | 1 | 0.66 | 2.09 | ⬇ | 1 | 0.66 | 0.70 | ⬇ |
| BS | 0 | 0.00 | 2.24 | ⬇ | 0 | 0.00 | 0.84 | ⬇ |
| CCD | 0 | 0.00 | 0.29 | ⬇ | 0 | 0.00 | 0.00 | ➡ |
| CD | 0 | 0.00 | 0.00 | ➡ | 0 | 0.00 | 0.00 | ➡ |
| DI | 0 | 0.00 | 2.24 | ⬇ | 0 | 0.00 | 0.00 | ➡ |
| ES | 0 | 0.00 | 0.89 | ⬇ | 0 | 0.00 | 0.89 | ⬇ |
| FCPA | 0 | 0.00 | 0.00 | ➡ | 0 | 0.00 | 0.00 | ➡ |
| FE | 1 | 1.79 | 4.31 | ⬇ | 0 | 0.00 | 2.49 | ⬇ |
| FI | 0 | 0.00 | 1.99 | ⬇ | 0 | 0.00 | 0.00 | ➡ |
| ND | 0 | 0.00 | 0.00 | ➡ | 0 | 0.00 | 0.00 | ➡ |
| PD | 0 | 0.00 | 0.68 | ⬇ | 0 | 0.00 | 0.49 | ⬇ |
| PPD | 0 | 0.00 | 0.00 | ➡ | 0 | 0.00 | 0.00 | ➡ |
| SCD | 0 | 0.00 | 0.50 | ⬇ | 0 | 0.00 | 0.25 | ⬇ |
| TD | 0 | 0.00 | 1.84 | ⬇ | 0 | 0.00 | 0.66 | ⬇ |
| WR | 0 | 0.00 | 1.77 | ⬇ | 0 | 0.00 | 0.00 | ➡ |
| **Fermilab** | **2** | **0.28** | **1.15** | ⬇ | **1** | **0.14** | **0.44** | ⬇ |

*Please note that FermiDash Training page may not be accurate as it is actively being worked on.

## Required ESH Training and ITNA Status for Employees

| Org | Completed Courses | Required Courses | Percent Completed | Employees | Current ITNAs | ITNAs < 1 Year Old | Missing ITNAs | ITNAs > 3 Years Old |
|---|---|---|---|---|---|---|---|---|
| AD | 10060 | 10224 | 98.4% | 478 | 474 | 99.2% | 0 | 0 |
| CCD | 1680 | 1686 | 99.6% | 121 | 120 | 99.2% | 0 | 0 |
| CD | 435 | 440 | 98.9% | 41 | 38 | 92.7% | 0 | 0 |
| DI | 788 | 803 | 98.1% | 70 | 67 | 95.7% | 3 | 0 |
| ES | 1792 | 1808 | 99.1% | 77 | 77 | 100.0% | 0 | 0 |
| FE | 3860 | 3926 | 98.3% | 180 | 180 | 100.0% | 0 | 0 |
| FI | 797 | 803 | 99.3% | 62 | 58 | 93.5% | 0 | 0 |
| ND | 1046 | 1063 | 98.4% | 74 | 72 | 97.3% | 0 | 0 |
| PD | 202 | 209 | 96.7% | 29 | 27 | 93.1% | 0 | 0 |
| PPD | 5643 | 5766 | 97.9% | 337 | 327 | 97.0% | 0 | 1 |
| SCD | 1846 | 1861 | 99.2% | 164 | 153 | 93.3% | 0 | 0 |
| TD | 4607 | 4691 | 98.2% | 236 | 234 | 99.2% | 0 | 0 |
| WR | 1202 | 1213 | 99.1% | 96 | 95 | 99.0% | 0 | 0 |
| Fermilab | 33958 | 34493 | 98.4% | 1965 | 1922 | 97.8% | 3 | 1 |

> 95%   90-95%   < 90%

Missing ITNAs and ITNAs > 3 Years Old = Red
Missing ITNAs for New Employees = Yellow