Weekly Lab Status Meeting – July 21, 2015

Fiscal Year Summary by Case Type

	FY2004	FY2005	FY2006	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015
DART	9	11	7	10	3	11	6	6	15	6	10	9
TRC	27	27	26	30	12	21	18	19	35	25	21	12
First Aid	59	54	39	58	52	50	46	40	37	29	17	21

Injuries:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical ODD	Medical LDD	ESH ODD	ESH LDD
PD	FNAL	07/15/2015	07/15/2015	N		0	0	0	0

Medical Comments: Moving computers from cart to high bay; brushed 5th finger right hand against a circuit board, causing laceration.

ESH Comments: Employee was moving a desktop computer tower over to a pallet. When she lowered the computer tower, her right pinky finger contacted the plastic portion of a printed circuit board causing a laceration. First aid only, no restrictions.

Claims Pending:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical ODD	Medical LDD	ESH ODD	ESH LDD
SCD	FNAL	07/16/2015	07/16/2015	CP		0	0	0	0

Medical Comments: Was sitting in his office working on computer when he felt a sting in his right posterior neck. He slapped it, looked like a wasp or a bee. Believes he probably brought it in with him after eating lunch in his car.

ESH Comments:

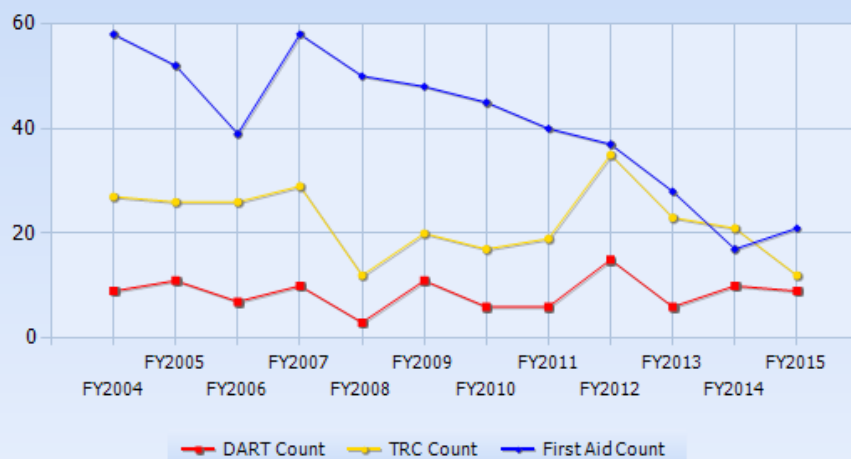**Vehicle Accidents:**
None

ORPS/Incidents/Notices of Violations:
None

DART/TRC/First Aid Counts for Employees and Subcontractors

Legend: DART Count — TRC Count — First Aid Count

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	2	0.59	1.93	⬇	2	0.59	0.65	⬇
BS	0	0.00	1.96	⬇	0	0.00	0.72	⬇
CCD	1	1.21	0.42	⬆	1	1.21	0.00	⬆
CD	0	0.00	0.00	➡	0	0.00	0.00	➡
DI	0	0.00	2.19	⬇	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	4	3.10	4.15	⬇	3	2.33	2.39	⬇
FI	0	0.00	1.88	⬇	0	0.00	0.00	➡
ND	0	0.00	0.00	➡	0	0.00	0.00	➡
PPD	3	1.25	0.30	⬆	1	0.42	0.30	⬆
SCD	0	0.00	1.33	⬇	0	0.00	1.02	⬇
TD	0	0.00	1.82	⬇	0	0.00	0.66	⬇
WR	1	2.01	1.88	⬆	1	2.01	0.00	⬆
Fermilab	11	0.80	1.70	⬇	8	0.58	0.63	⬇

*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	10268	10346	99.2%	478	461	96.4%	0	0
CCD	1743	1749	99.7%	120	112	93.3%	1	0
CD	465	471	98.7%	41	40	97.6%	0	0
DI	878	883	99.4%	72	63	87.5%	3	0
ES	2021	2049	98.6%	83	82	98.8%	0	0
FE	4129	4169	99.0%	188	184	97.9%	0	0
FI	906	906	100.0%	65	64	98.5%	0	0
ND	1145	1156	99.0%	80	78	97.5%	1	0
PPD	6267	6354	98.6%	382	368	96.3%	2	1
SCD	1985	1993	99.6%	168	155	92.3%	0	0
TD	5045	5136	98.2%	258	249	96.5%	0	0
WR	1817	1824	99.6%	175	145	82.9%	28	0
Fermilab	36669	37036	99.0%	2110	2001	94.8%	35	1

> 95%   90-95%   < 90%

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