Weekly Lab Status Update – August 25, 2015

Fiscal Year Summary by Case Type

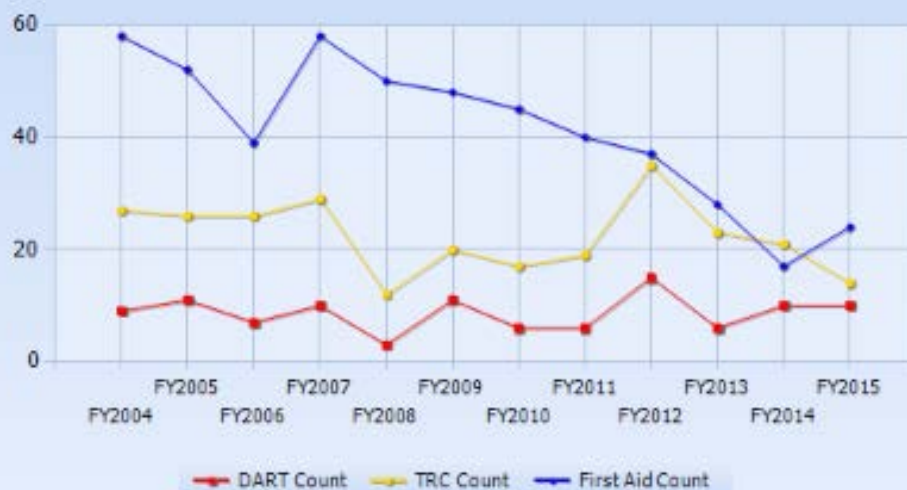|	FY2004	FY2005	FY2006	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015
DART	9	11	7	10	3	11	6	6	15	6	10	10
TRC	27	27	26	30	12	21	18	19	35	25	21	14
First Aid	59	54	39	58	52	50	46	40	37	29	17	24

Injuries:
None

Claims Pending:
None

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	3	0.79	1.93	↓	3	0.79	0.65	↑
BS	0	0.00	1.96	↓	0	0.00	0.72	↓
CCD	1	1.08	0.42	↑	1	1.08	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	5	3.46	4.15	↓	3	2.08	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	1.12	0.30	↑	1	0.37	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	1.76	1.88	↓	1	1.76	0.00	↑
Fermilab	13	0.85	1.70	↓	9	0.59	0.63	↓

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	10299	10403	99.0%	480	466	97.1%	0	0
CCD	1746	1749	99.8%	117	116	99.1%	0	0
CD	441	447	98.7%	38	34	89.5%	0	0
DI	894	899	99.4%	75	69	92.0%	5	0
ES	2187	2207	99.1%	89	82	92.1%	0	0
FE	4044	4088	98.9%	180	179	99.4%	0	0
FI	920	920	100.0%	66	66	100.0%	0	0
ND	1183	1198	98.7%	82	79	96.3%	0	1
PPD	6220	6307	98.6%	378	348	92.1%	0	2
SCD	1997	2006	99.6%	168	150	89.3%	0	0
TD	5026	5119	98.2%	255	243	95.3%	1	0
WR	1390	1393	99.8%	133	99	74.4%	29	1
Fermilab	36347	36736	98.9%	2061	1931	93.7%	35	4

> 95%   90-95%   < 90%

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