Weekly Lab Status Update – September 22, 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	11
TRC	27	27	26	30	12	21	18	19	35	25	21	17
First Aid	59	54	39	58	52	50	46	40	37	29	17	29

Injuries:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical ODD	Medical LDD	ESH ODD	ESH LDD
TD	FNAL	09/15/2015	09/15/2015	N		0	0	0	0

Medical Comments: Employee was operating a lathe and cutting stainless steel when he was pulling the chips off the part with long nose pliers and a chip of the stainless steel got away from him cutting his left first finger and little finger. Steri strips were applied to the little finger to control bleeding. No sutures.

ESH Comments: The employee was operating a lathe that was cutting stainless steel at the time of the incident. As the chips were coming off, he was pulling them away with a pair of needle nose pliers (about 3 - 4 inches long). This is standard operating procedure to prevent the chips from wrapping around the cutting tool. The stainless steel chips were very thin and curly, and stainless steel chips are always very sharp. As he was pulling a chip away from the cutter, it came into contact with his right little finger, causing a slight cut. The employee is taking a blood thinner, and as a result, the finger began to bleed profusely. The employee went to Medical where a steri-strip was applied to stop the bleeding. No sutures were required. The employee went home for the day but was back at work the following morning. The restrictions of keeping the bandage clean and dry do not affect the employee's ability to perform his normal duties. This incident is therefore first aid only.

Claims Pending:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical ODD	Medical LDD	ESH ODD	ESH LDD
ES	FNAL	09/14/2015	09/14/2015	CP		0	5	0	0

Medical Comments: While employee was attending a training class, he was performing a scenario of a mock victim (265 lb. firefighter in gear) of the Denver drill. As part of a 3-4 man team they had to lift the victim up about 3 feet to get him out of a window. Employee had victim's legs over his shoulders while another firefighter was pushing up from underneath and another firefighter was in the window to pull victim out. As the victim was being pushed one of the other firefighters shifted the weight of the victim causing employee to lose balance and put all of the weight onto his right knee. He felt immediate pain. Finished drill with minimal pain but had tightness. Went to Kishwaukee ER evening of 9/15/15. Reported to FMO on 9/16/15. Employee has an osteochondral
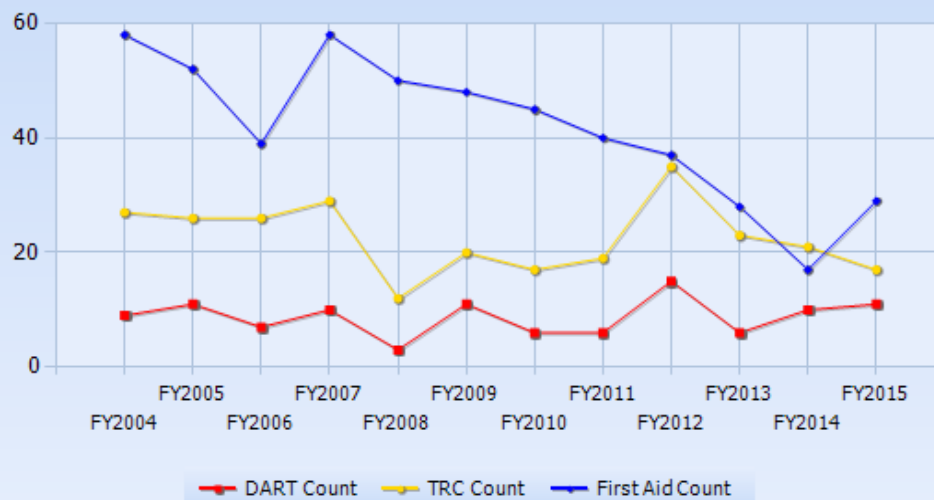
fracture of the right knee.

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	6	1.45	1.93	⬇	4	0.97	0.65	⬆
BS	0	0.00	1.96	⬇	0	0.00	0.72	⬇
CCD	1	1.00	0.42	⬆	1	1.00	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	3.18	4.15	⬇	3	1.91	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	1.03	0.30	⬆	1	0.34	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	1.59	1.88	⬇	1	1.59	0.00	⬆
Fermilab	**16**	**0.96**	**1.70**	⬇	**10**	**0.60**	**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	10197	10350	98.5%	477	470	98.5%	0	0
CCD	1740	1743	99.8%	116	115	99.1%	0	0
CD	436	439	99.3%	37	33	89.2%	0	0
DI	924	935	98.8%	75	71	94.7%	4	0
ES	2180	2203	99.0%	88	82	93.2%	0	0
FE	4048	4079	99.2%	178	176	98.9%	0	0
FI	937	938	99.9%	67	62	92.5%	0	0
ND	1200	1216	98.7%	83	78	94.0%	0	0
PPD	6069	6184	98.1%	375	353	94.1%	2	3
SCD	1946	1957	99.4%	164	150	91.5%	0	0
TD	4885	4969	98.3%	245	231	94.3%	0	0
WR	1371	1373	99.9%	129	98	76.0%	27	0
Fermilab	35933	36386	98.8%	2034	1919	94.3%	33	3

> 95%   90-95%   < 90%

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