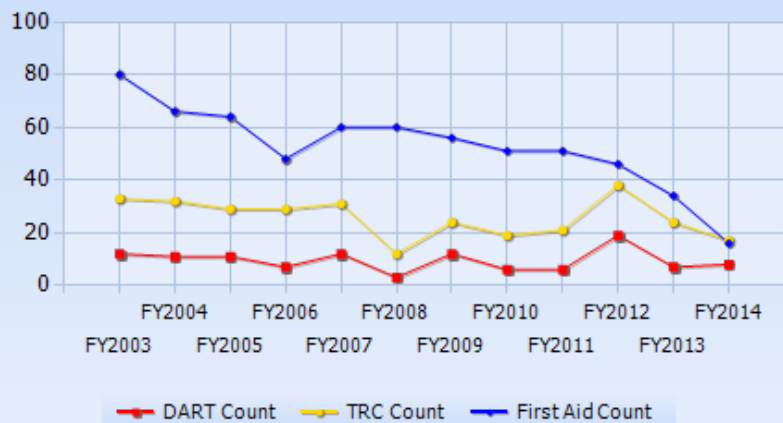


Weekly Lab Status Meeting – August 05, 2014

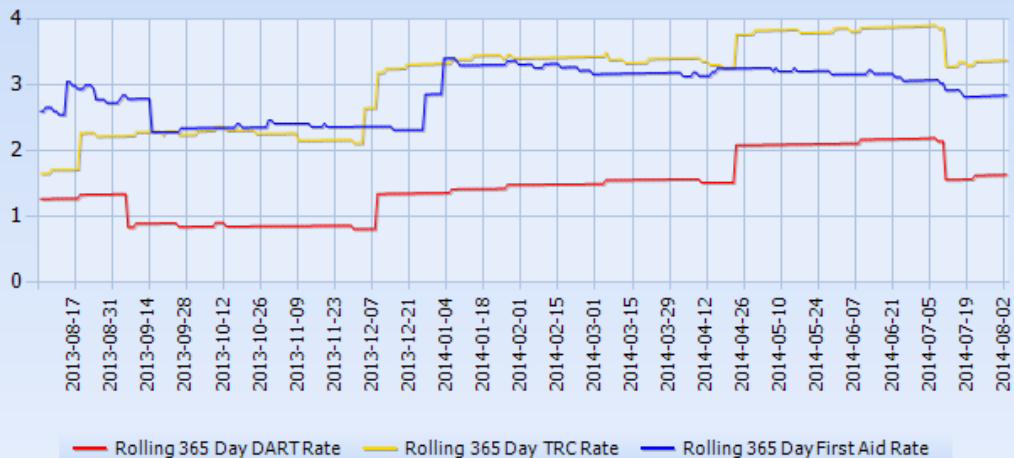
Fiscal Year Summary by injury type

	FY2003	FY2004	FY2005	FY2006	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014
DART	12	11	11	7	12	3	12	6	6	19	7	8
TRC	34	32	30	29	32	12	25	20	21	38	26	17
First Aid	82	67	66	48	60	62	58	52	51	46	35	16

DART/TRC/First Aid Counts for Employees and Contractors



DART/TRC/First Aid Rates for Employees and Contractors



Injuries:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
TD		08/01/2014	08/01/2014	Y		0	0	0	0

Medical Comments: While cleaning his work area he reached under the magnet to retrieve a wrench and his hand snagged on a stainless steel shim cutting his 4th finger and causing a laceration between 3rd and 4th mp joints on the hand. First aid and sent to urgent care. Received 5 - 8 sutures.

ESH Comments: The contract employee had finished shimming a magnet skin in a lower frame assembly in preparation for placing the assembly in a press. The shims were cut slightly longer than needed to ensure that adequate length existed when put into place. The employee was wearing cut-resistant gloves during this activity. When the employee finished near the end of the day (~ 2:45 PM), he began to clean up the work area, which included collecting tools to return them to the tool box. The employee noticed a tool on the bench under the magnet skin, and when he reached for it, his hand came into contact with one of the shims. He received a cut between the webbing of his 3rd and 4th fingers on his left hand. The employee went offsite for medical treatment since he is a contract employee (after first stopping in Medical), and received at least 5 sutures to close the wound. The employee returned the following work day with a restriction of no tight grip with the left hand. The employee is right-handed, and will not require a tight grip on any tools with the left hand. The injury is therefore recordable but not a DART. The floor supervisor has since instituted the following practices: always tape the ends of shims whenever practical and/or possible, and always wear gloves when cleaning up the work area.

Claims Pending:

None

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

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	4	1.28	2.39	↓	2	0.64	0.57	↑
APC	0	0.00	0.00	→	0	0.00	0.00	→
BS	2	2.07	1.92	↑	1	1.04	0.55	↑
CCD	0	0.00	0.29	↓	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	2	5.43	2.38	↑	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	3	3.20	3.85	↓	1	1.07	2.26	↓
FI	0	0.00	1.18	↓	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	2	0.72	0.65	↑	1	0.36	0.39	↓
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	1	0.63	1.66	↓	1	0.63	0.49	↑
WR	0	0.00	1.32	↓	0	0.00	0.00	→
Fermilab	14	0.93	1.41	↓	6	0.40	0.48	↓

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	9565	9699	98.6%	436	423	97.0%	1	0
APC	656	659	99.5%	49	48	98.0%	0	0
CCD	1798	1806	99.6%	122	120	98.4%	1	0
CD	476	481	99.0%	39	37	94.9%	0	0
CMS	145	145	100.0%	14	13	92.9%	0	0
DI	771	781	98.7%	65	57	87.7%	3	1
ES	1811	1820	99.5%	75	74	98.7%	0	0
FCPA	132	132	100.0%	10	10	100.0%	0	0
FE	4178	4211	99.2%	196	194	99.0%	0	0
FI	845	849	99.5%	63	61	96.8%	1	0
LBNE	107	110	97.3%	7	7	100.0%	0	0
PD	7155	7275	98.4%	448	431	96.2%	11	0
SCD	2119	2146	98.7%	178	168	94.4%	2	1
TD	4621	4721	97.9%	240	227	94.6%	6	0
WR	1460	1466	99.6%	112	111	99.1%	1	0
Fermilab	35839	36301	98.7%	2054	1981	96.4%	26	2

> 95% 90-95% < 90%

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