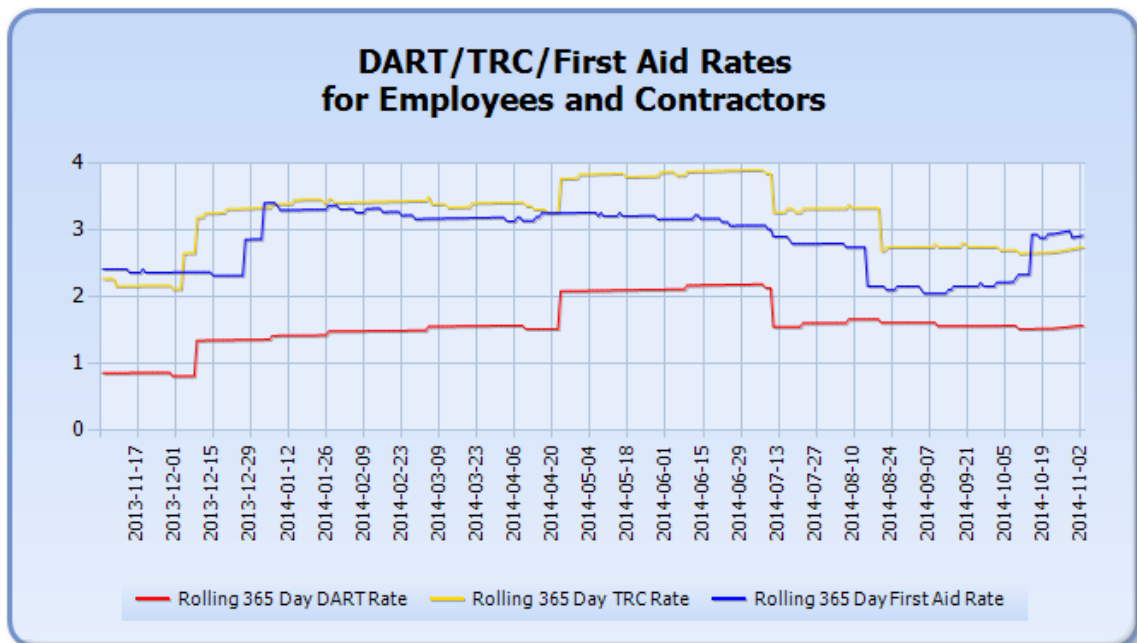
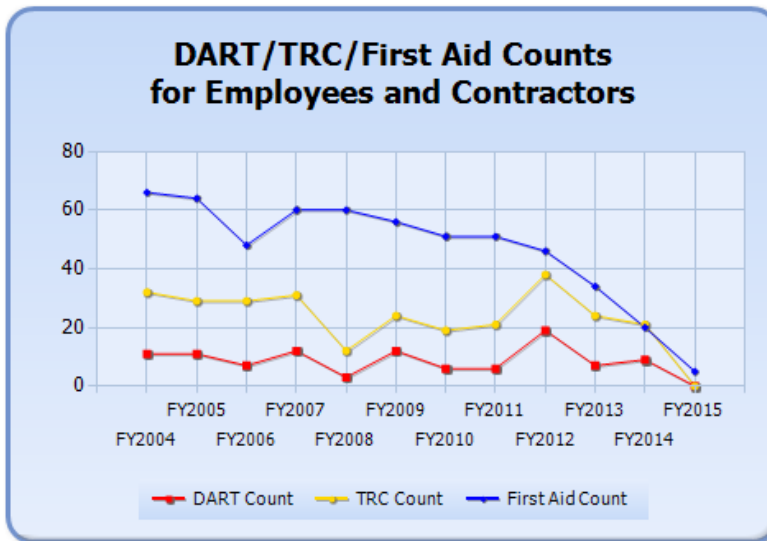


Weekly Lab Status Meeting – November 4, 2014

Fiscal Year Summary by injury type

| | FY2004 | FY2005 | FY2006 | FY2007 | FY2008 | FY2009 | FY2010 | FY2011 | FY2012 | FY2013 | FY2014 | FY2015 |
|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| DART | 11 | 11 | 7 | 12 | 3 | 12 | 6 | 6 | 19 | 7 | 9 | 0 |
| TRC | 32 | 30 | 29 | 32 | 12 | 25 | 20 | 21 | 38 | 26 | 21 | 0 |
| First Aid | 67 | 66 | 48 | 60 | 62 | 58 | 52 | 51 | 46 | 35 | 20 | 5 |



Injuries:

| Division | Category | Case Date | Date Entered | Recordable | Rx | Medical | | ESH | |
|--|----------|------------|--------------|------------|----|---------|-----|-----|-----|
| | | | | | | ODD | LDD | ODD | LDD |
| ES | SV | 10/27/2014 | 10/30/2014 | Y | Y | 0 | 0 | 0 | 0 |
| Medical Comments: After wearing powder-free, accelerator-free gloves for 3 days off and on the contractor developed red raised bumps and swelling. Rx given. | | | | | | | | | |
| ESH Comments: | | | | | | | | | |

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 | 0 | 0.00 | 2.09 | ↓ | 0 | 0.00 | 0.70 | ↓ |
| APC | 0 | 0.00 | 0.00 | → | 0 | 0.00 | 0.00 | → |
| BS | 0 | 0.00 | 1.68 | ↓ | 0 | 0.00 | 0.57 | ↓ |
| CCD | 0 | 0.00 | 0.29 | ↓ | 0 | 0.00 | 0.00 | → |
| CD | 0 | 0.00 | 0.00 | → | 0 | 0.00 | 0.00 | → |
| CMS | 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 | 0 | 0.00 | 4.04 | ↓ | 0 | 0.00 | 2.22 | ↓ |
| FI | 0 | 0.00 | 1.99 | ↓ | 0 | 0.00 | 0.00 | → |
| LBNE | 0 | 0.00 | 0.00 | → | 0 | 0.00 | 0.00 | → |
| PD | 0 | 0.00 | 0.68 | ↓ | 0 | 0.00 | 0.49 | ↓ |
| 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 | 0 | 0.00 | 1.37 | ↓ | 0 | 0.00 | 0.51 | ↓ |

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 | 9964 | 10057 | 99.1% | 463 | 452 | 97.6% | 0 | 0 |
| APC | 162 | 168 | 96.4% | 11 | 11 | 100.0% | 0 | 0 |
| CCD | 1763 | 1775 | 99.3% | 120 | 119 | 99.2% | 0 | 0 |
| CD | 465 | 472 | 98.5% | 39 | 39 | 100.0% | 0 | 0 |
| CMS | 150 | 150 | 100.0% | 13 | 13 | 100.0% | 0 | 0 |
| DI | 803 | 812 | 98.9% | 67 | 56 | 83.6% | 2 | 1 |
| ES | 1802 | 1817 | 99.2% | 77 | 75 | 97.4% | 0 | 0 |
| FCCA | 102 | 103 | 99.0% | 7 | 7 | 100.0% | 0 | 0 |
| FE | 3912 | 3954 | 98.9% | 176 | 173 | 98.3% | 0 | 0 |
| FI | 825 | 830 | 99.4% | 61 | 59 | 96.7% | 0 | 0 |
| LBNE | 40 | 41 | 97.6% | 3 | 3 | 100.0% | 0 | 0 |
| ND | 962 | 974 | 98.8% | 64 | 62 | 96.9% | 0 | 0 |
| PD | 5952 | 6037 | 98.6% | 348 | 343 | 98.6% | 1 | 0 |
| SCD | 2040 | 2061 | 99.0% | 168 | 155 | 92.3% | 0 | 0 |
| TD | 4542 | 4619 | 98.3% | 223 | 219 | 98.2% | 0 | 0 |
| WR | 1310 | 1320 | 99.2% | 99 | 98 | 99.0% | 1 | 0 |
| Fermilab | 34794 | 35190 | 98.9% | 1939 | 1884 | 97.2% | 4 | 1 |

> 95% 90-95% < 90%

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