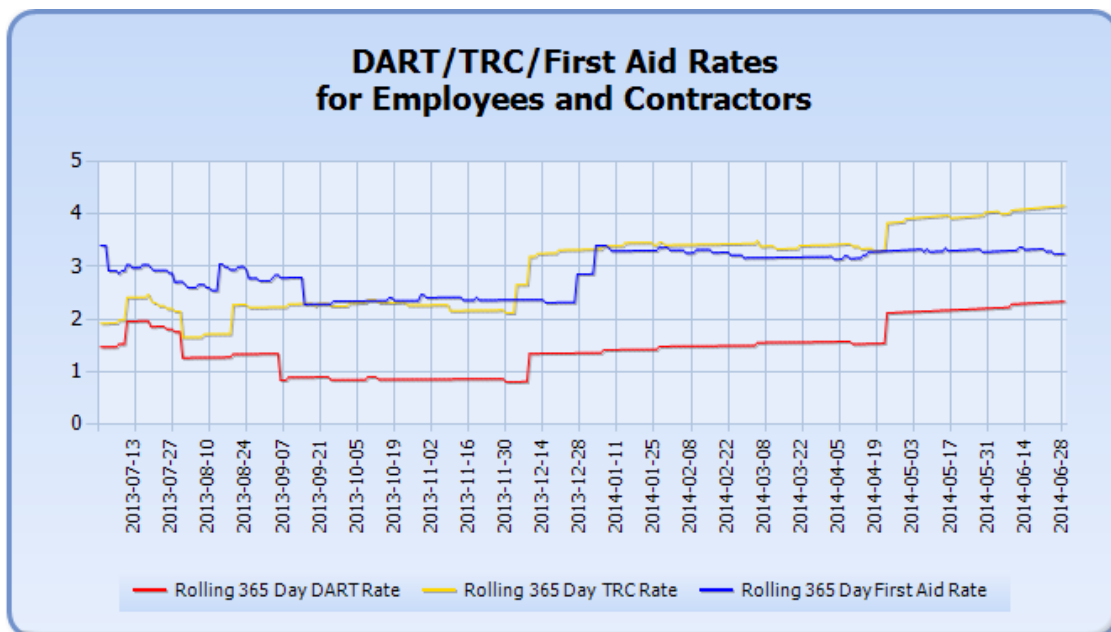
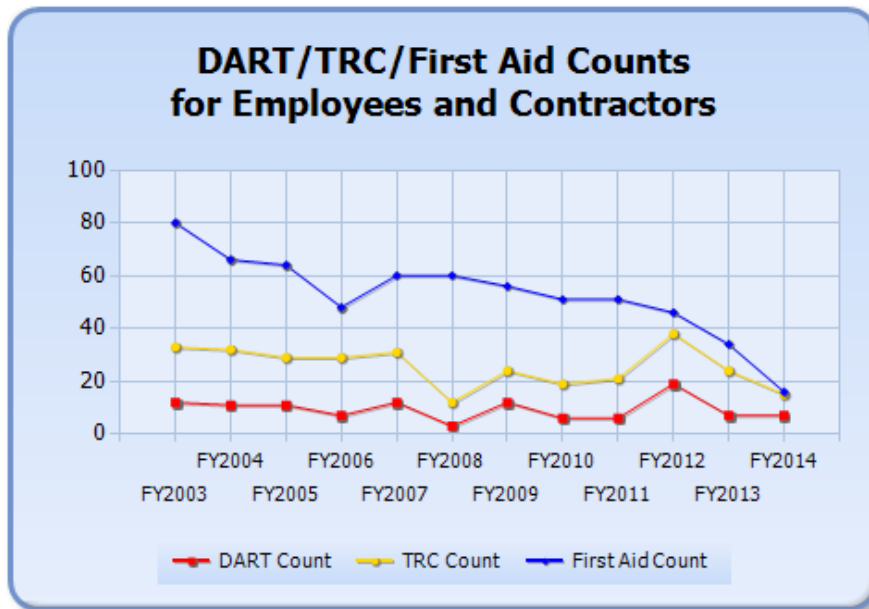


Weekly Lab Status Meeting - July 1, 2014

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	7
TRC	34	32	30	29	32	12	25	20	21	38	26	15
First Aid	82	67	66	48	60	62	58	52	51	46	35	16



Injuries:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE		06/26/2014	06/26/2014	Y		0	0	0	0

Medical Comments: While changing feeders the contractor and an employee were lifting up a plate (approx. 100 lbs.) with a screwdriver to look under it when the screwdriver was pulled away the contractors finger was in the way causing an avulsion laceration to his right index finger. Cleaned and sent to urgent care with coworker. Contractor received 5 sutures.

ESH Comments: The subcontractor and lab employee were at MI-60 to estimate time and labor for a future job. The floor plate (approx. 100 lbs.) was in the process of being put back into place when the subcontractor reached into help. He placed his hand under the panel just as the panel was being set back into place resulting in his finger being pinched by the plate. The individual was wearing gloves at the time of the incident. He went off-site for treatment and received 5 sutures as result of the incident. There was no lost time as result of the incident and restrictions associated with the injury did not affect the individual's ability to complete his job. This case is NOT a DART. An HPI review of the incident is currently being completed.

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	1.42	2.39	↓	2	0.71	0.57	↑
APC	0	0.00	0.00	→	0	0.00	0.00	→
BS	2	2.33	1.92	↑	1	1.16	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	6.50	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	2	2.85	3.85	↓	1	1.42	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	1	0.40	0.65	↓	0	0.00	0.39	↓
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	1	0.71	1.66	↓	1	0.71	0.49	↑
WR	0	0.00	1.32	↓	0	0.00	0.00	→
Fermilab	12	0.93	1.41	↓	5	0.39	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	9276	9424	98.4%	435	424	97.5%	0	0
APC	615	625	98.4%	49	47	95.9%	0	0
CCD	1672	1691	98.9%	121	120	99.2%	0	0
CD	443	450	98.4%	39	36	92.3%	0	0
CMS	163	164	99.4%	15	15	100.0%	0	0
DI	666	677	98.4%	61	54	88.5%	4	1
ES	1752	1760	99.5%	76	75	98.7%	0	0
FCPA	168	168	100.0%	14	14	100.0%	0	0
FE	3960	4009	98.8%	197	192	97.5%	1	0
FI	801	810	98.9%	62	62	100.0%	0	0
LBNE	103	105	98.1%	7	7	100.0%	0	0
PD	6810	6954	97.9%	439	429	97.7%	3	1
SCD	1973	2005	98.4%	176	165	93.8%	4	1
TD	4366	4451	98.1%	234	228	97.4%	2	0
WR	1407	1420	99.1%	135	116	85.9%	19	0
Fermilab	34175	34713	98.5%	2060	1984	96.3%	33	3

> 95% 90-95% < 90%

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