

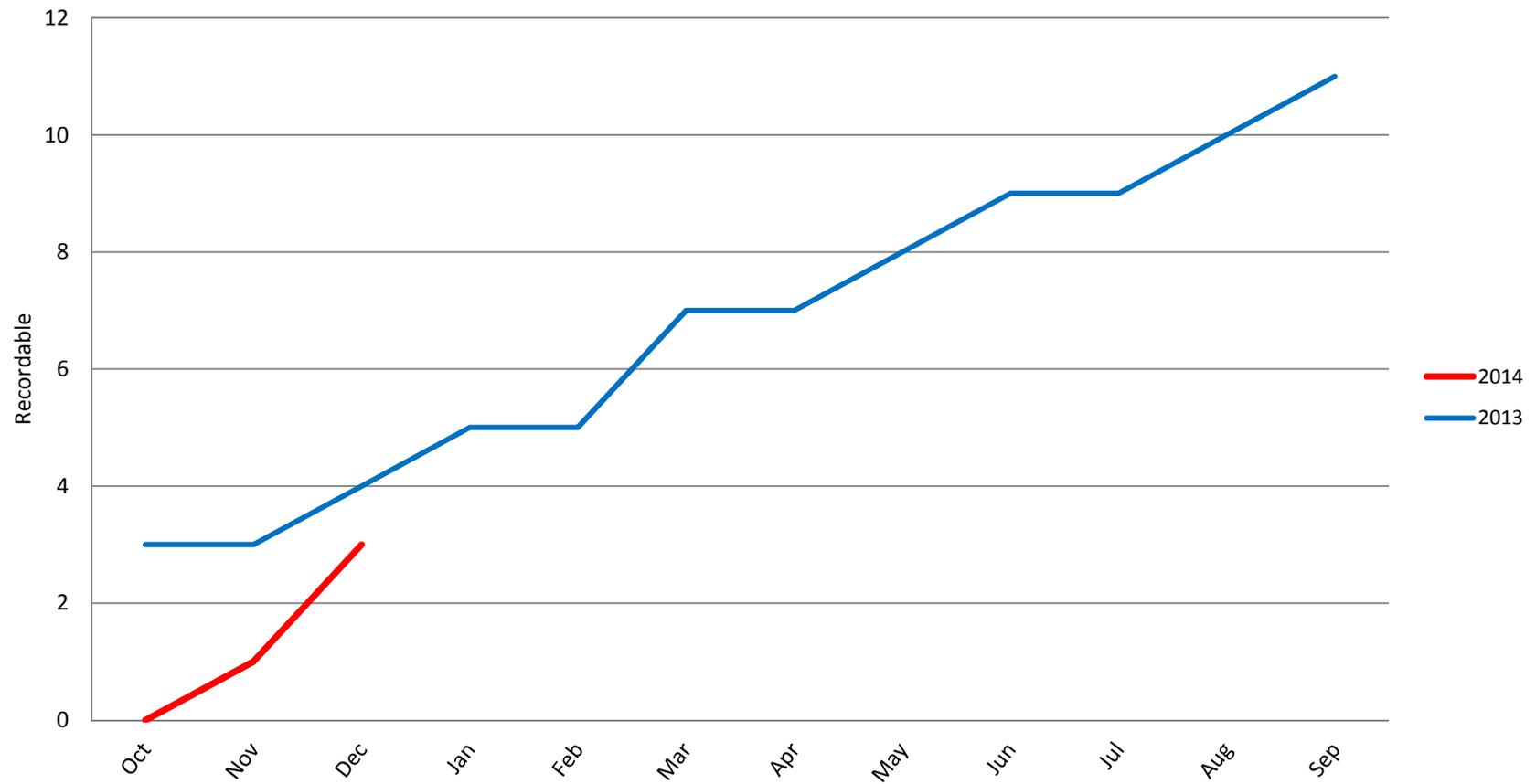


DZAC

Jan 2014

Injuries

Facilities Injuries FY 2013/2014



Injuries Year To Date

- Hearing Loss
- Right arm tingling and swelling-custodian
- Right shoulder sprain-custodian
- Right Hand laceration-material handler



Change in Job Status-CATS

- Carpenters work temporarily changed for 1 month
- JHA was not changed
- Hazards changed but controls did not
- Shared work space



DZAC Conversations

- Safety suggestion box
- Anonymously send emails to the safety group
- Longer/later meetings
- Smaller rooms-bringing people closer together
- More current events safety
- Safety skits/utube safety films
- Meeting in a circle



DZAC Conversations

- Request for subject focused round table discussions
- DZAC members giving presentation
- Homework for next DZAC presentations
- Reluctance to bring issues forward because of past negative comments



Action Items/Responsibilities

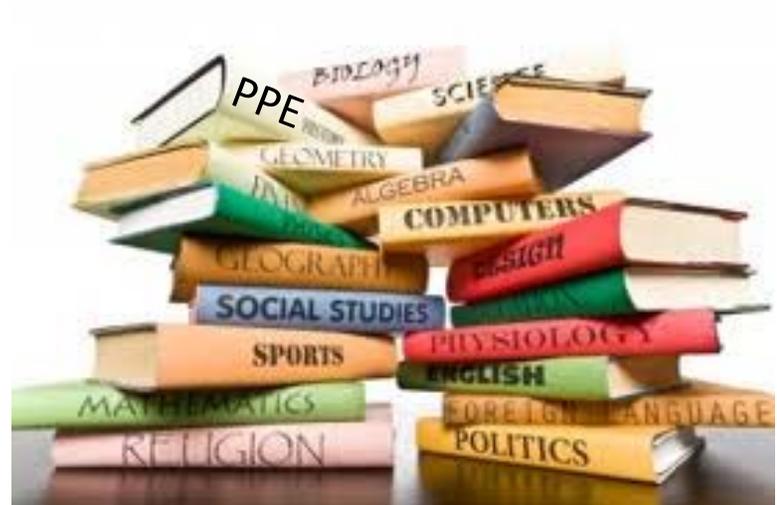
DZAC Action Items

Issue	Solution	Location	Reported Date	CATS #	Status	Follow Up RI
Walkway between building 62 and B 67 has stepping stones leading to roll up door-moving material between buildings requires placing plywood on ground 2-3 times yearly to move heavy equipment	Install cement walkway	62-67	Aug 9,2013	9493	Entered into cats for funding and completion	
B 70-70A contractors parking in loading zone area	Notified Matt Vail	70-70A	Aug 9,2013		Jennifer will email Project Directors	
B 64/63 parking lot area mirror is missing	Notified Richard Debusk via safety concerns	64-63	Aug 9,2013		Resolved	
Flaggers needing security support	Notified Richard Debusk	site wide	Aug 9,2013		Security contacted	
B 50A/50B contractors parking in areas for delivery/maintenance	Email to Matt Vail and Richard Debusk	50A and B overhead parking area	4-Sep-13			
B 31 and B 15 roadways cracking and shifting	Employee was advised to send his photos to Mike Dong and Richard Debusk	B 31 and B 15 roadways	4-Sep-13			
B 50A/50B 2 spaces along fence were made for contractors that should be made for LBNLEmployees	email sent to Richard Debusk and Brian Stock	B 50A /50B	2-Oct-13			
Trash can fire B 90 loading dock	Discussed issue of moving trash cans with Mike Wisherop	B 90-site wide	2-Oct-13		Mike did not see a recurring issue	

Roundtable Homework

Personnel Protective Equipment

- What PPE issues exist for your group?
 - Do you have access to the PPE needed
 - Is the PPE fitting, lasting, protecting correctly?
 - Consider safety glasses, shoes, gloves, hearing protection, fall protection, hard hats etc



January Round Table

January Focus-Group discussion about obstacles to reporting safety incidents

