

DZAC
October
2014



Opening Remarks



September Injury Update



- 9/4/2014 HVAC Employee- Changing a air filter on a system that was only a couple of feet overhead-struck his head on a suspended all thread hanger-immediately reported to Health Services-First aid
- 9/23/2014 Painter slipped on water near B 90 entrance-twisted right ankle-Recordable injury
- 9/24/2014 Admin employee slipped and fell on level laminate floor-new shoes-immediately reported to Health Services

Action Item Update

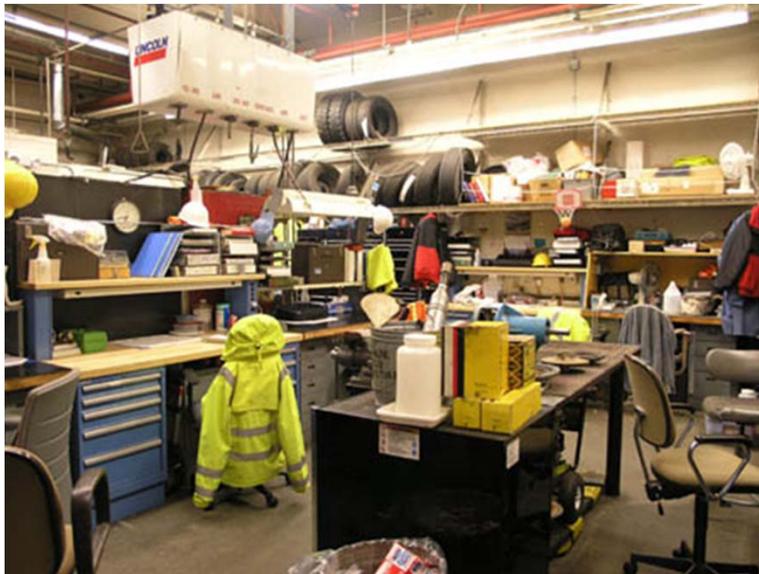


Issue	Solution	Location	Reported Date	CATS #	Status	RI
Workers often do not have time to clean shops-going from one project to the next		Site wide	10-Sep-14		In Progress	Janice Sexson
Custodial issues with height of paper towel holders	Discuss with carpenter supervisors/determine if there are standards	Site wide	Aug-14		In Progress	Janice Sexson
Water Treatment Chemical Concerns	Rob Connelly and Mike Botello will access conditions	Site wide	Jul-14		In Progress	Mike Botello
Traffic issues B 15-Ca government parking be put in	Employees advised to take pictures of cars/license plates and notify cars/license plates/notify protective services/Mike Wisherop	Sitewide	May-14		In Progress	Mike Wisherop
B 48 Rocks fall on sidewalk	Entered into CATS to find solution	B 48	9-Apr-14	9693	Pending Review	Tammy Thompson
B 77 Possible unsafe work conditions	Entered into cats to find solution	B 77	9-Apr-14	9634	Pending Funding-Stop Work Status	Tom Price/Safety Group
Too many interviews for small injuries	Eliminate injury reviews for minor incidents		12-Mar-14	NA	Resolved	Janice Sexson
Too many injury interviews/per injury	Track and resolve		12-Mar-14	NA	In progress	Janice Sexson
First Aid kits not available	First aids to be ordered	Sitewide	12-Mar-14	NA	Resolved	Janice Sexson
Rock located on hill above B 48	Work order for engineer to evaluate	B 48	12-Feb-14	NA	Resolved	Janice Sexson
Locked PPE	Supervisor will take over PPE Program	B 76	12-Feb-14	NA	Resolved	Tom Caronna



5 S Recap

Before



After

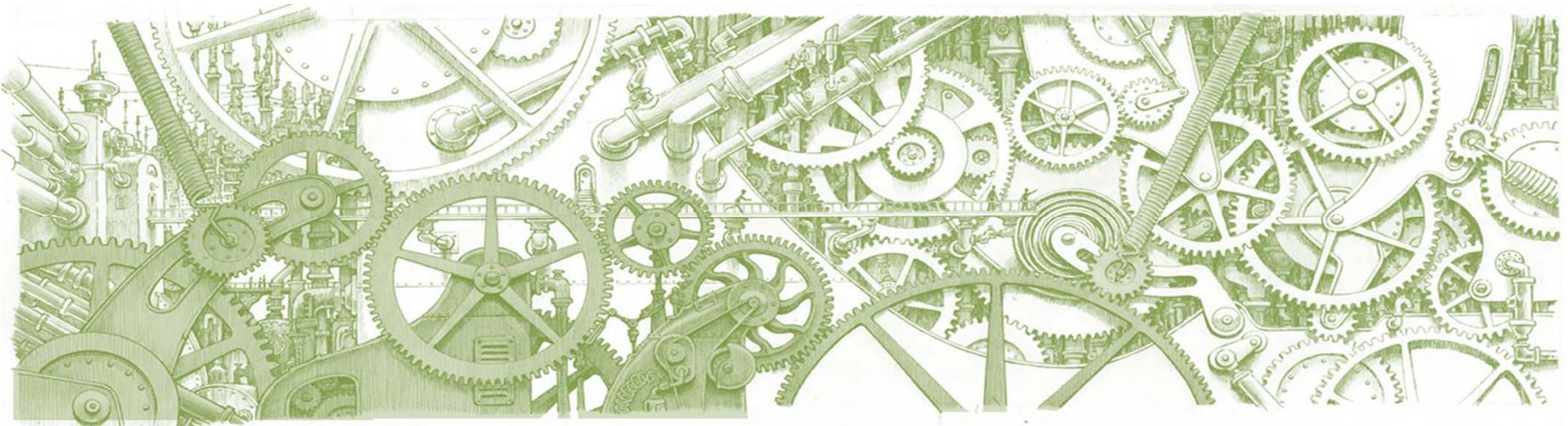
5 S Recap



5 S Recap



- What worked ?
- What didn't?
- How can we sustain housekeeping long term?
- Scheduling/work order?



October Homework/Roundtable

Access/Egress

What work locations are the most difficult to work in or access?



October Homework/Roundtable

Access/Egress

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November Homework

Looking back at year end

- How does year end impact you and your co-workers?
- What works really well?
- What doesn't work?
- How does year end impact your safety?
- What if anything should change about the year end process?

