**ES&H Quarterly Report**

**Directorate: {DIRECTORATE}**

**{X} Quarter FY 200\_**

**1. Self-Assessment Activities**

**Line Management Walkthroughs**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Number** | **Q1** | **Q2** | **Q3** | **Q4** | **TOTAL** |
| Walkthroughs Completed |  |  |  |  |  |
| Total # of Departments |  |  |  |  |  |
| % Completion (cumulative) |  |  |  |  |  |

**Notable trends and follow-up actions**:

|  |
| --- |
|  |

**Work procedure assessments**:

|  |
| --- |
|  |

**Other Self-Assessment Activities**:

|  |
| --- |
|  |

**2. ES&H Training**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Number** | **Q1** | **Q2** | **Q3** | **Q4** | **TOTAL** |
| % STAs current\* |  |  |  |  |  |
| % Mandatory training current |  |  |  |  |  |
| # significant# overdue trainees |  |  |  |  |  |

\* Updated within last 12 months

# greater than 6 months overdue; note: attach list of significant overdue trainees

**Describe actions for improvement**:

|  |
| --- |
|  |

**3. Work Planning & Control**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Number** | **Q1** | **Q2** | **Q3** | **Q4** | **TOTAL** |
| % Yellow & Red Workers Trained |  |  |  |  |  |
| % Yellow & Red workers w/ATAs |  |  |  |  |  |

Audit of Yellow & Red work ATAs per guidance

**>10% of Yellow Work Audited**

**Results and actions**:

|  |
| --- |
|  |

**100% of Red Work Audited**

**Results and actions**:

|  |
| --- |
|  |

**4. Corrective Actions**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Number | Q1 | Q2 | Q3 | Q4 | TOTAL |
| CATS Created |  |  |  |  |  |
| CATS Open |  |  |  |  |  |
| CATS Overdue |  |  |  |  |  |

**Actions to address overdue items**:

|  |
| --- |
|  |

**Trends**:

|  |
| --- |
|  |

**5. Environmental Management**

Status of Directorate’s Environmental Management Program Goals (list and describe)

|  |
| --- |
|  |

**6. Incidents**

**Injuries/Illnesses – SLAC Employees**:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Number | Q1 | Q2 | Q3 | Q4 | TOTAL |
| FA cases |  |  |  |  |  |
| TRC cases |  |  |  |  |  |
| DART cases |  |  |  |  |  |
| ORPS Incidents |  |  |  |  |  |

**Injuries/Illnesses – Subcontractors**:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Number | Q1 | Q2 | Q3 | Q4 | TOTAL |
| FA cases |  |  |  |  |  |
| TRC cases |  |  |  |  |  |
| DART cases |  |  |  |  |  |
| ORPS Incidents |  |  |  |  |  |

**Other notable events (e.g., near hits)**:

|  |
| --- |
|  |

**Trends**:

|  |
| --- |
|  |

**7. Other Noteworthy ISEMS Issues**