2019 Risk Impact Award Winner Summary

Congratulations to the Following Teams!

Access Control Project Team - Moraine Park Technical College

Nominated by Michele Adams, Safety Manager

Access Control Project Team

- ✓ John Faeh
- ✓ Jason Loomans
- In 2017, the College approved a \$1.2 million, multi-year college initiative to design, install, and implement an access control system at our campuses in Fond du Lac, West Bend and Beaver Dam.
- John and Jason worked as a team to identify technical specifications, placement and installation of hardware.
- The access control project included the installation of over 400 access point card readers, and Jason manually programmed each of the 400+ access points.
- As of January 2019, the original project objectives have been met and the total project was approximately \$80,000 under budget.
- Completion of this project allows MPTC Security Officers and Incident Commanders to remotely open
 "most protected areas" to allow building occupants to seek shelter during a tornado warning, secure
 perimeter doors in the event of a disturbance in the vicinity of our campuses, lockdown interior doors to
 assist anyone choosing to hide in the event of an on-campus threat with a weapon, and provide access to
 staff and faculty to meet their needs without issuing physical keys.
- Without John and Jason working together, this critical risk management project would not have been completed on time and within budget.

<u>Campus Mass Notification Implementation Team – Southwest WI Technical College</u> Nominated by Dan Imhoff, Director of Facilities

Campus Mass Notification Implementation Team

- ✓ Josh Bedward Day Maintenance Lead
- ✓ Dave Friesen Network Administrator
- ✓ John Troxel Network Administrator
- ✓ Brandon Wallin Maintenance Technician
- In 2017 Southwest Tech created a DMI Risk Management award application to enhance the mass notification system.



- The application called for the installation of several pieces of new equipment, and the modification to existing equipment.
- The application was awarded and over the past year, this group has taken on the task of designing, installing, and implementing the campus-wide mass notification system.
- These team members accepted this daunting task in addition to their regular campus duties without complaint or desire for recognition.
- The coordination and communication by these individuals throughout this process could be used as an example of how to complete and cross-departmental project.
- Team members were willing to put aside their egos and accept feedback in a constructive measure that ensured the success of this project and an improvement in campus safety.

Julie Dahl and 14-person Custodial Staff - Western Technical College Nominated by Jay McHenry, Director of Facilities

- Julie Dahl and the 14-person custodial staff are, first and foremost, the team who has significantly and consistently contributed to mitigating injuries related to wintertime conditions.
- Our compact urban campus has over a mile and a half lineal feet of sidewalk and seven acres of parking.
- Just one inch of snow can generate over 1,100 cubic yards of un-compacted snow and in a typical year over 75 tons of ice melt is placed.
- Julies' staff has consistently maintained these areas such that students, staff and the many neighbors
 passing through campus experience ice/slip free conditions and slips, trips and falls have declined in each
 of the past three years.
- Julie and her staff are truly invested in mitigating risk on campus and making a positive difference for all who come to Western's campuses.

