



Scheduling Meeting of August 10th, 2010

Number and rate of TRC and DART cases by FY - Includes Employees & subcontractors

| | FY06 | Rate | FY07 | Rate | FY08 | Rate | FY09 | Rate | FY10 | Rate | Goal | Rate |
|------------|------|------|------|------|------|------|------|------|-----------|-------------|------|-------------|
| TRC Cases | 29 | 1.4 | 31 | 1.52 | 12 | 0.66 | 26 | 1.22 | 14 | 0.91 | <12 | 0.65 |
| DART Cases | 7 | 0.3 | 12 | 0.6 | 3 | 0.16 | 12 | 0.64 | 4 | 0.26 | <5 | 0.25 |

TRC = Total Recordable Case means more than first aid treatment was given.

DART = Days Away Restricted Transferred means more than first aid treatment was given AND restrictions were job limiting or the employee could not work.

Injuries:

| Division | Category | Case Date | Date Entered | Recordable? | Rx | Medical | | ESH | |
|----------|----------|------------|--------------|-------------|----|---------|-----|-----|-----|
| | | | | | | ODD | LDD | ODD | LDD |
| AD | FNAL | 08/06/2010 | 08/06/2010 | Yes | Y | 0 | 0 | 0 | 0 |

Medical Comments: Walking from work area to restroom, employee came into contact with airborne particle which entered left eye (possibly due to exhaust fan on nearby equipment rack). Employee was given antibiotic eye medication.

ESH Comments: TRC

Vehicle Accidents:

| Division | Category | Case Date | Date Entered | Recordable? | Rx | Medical | | ESH | |
|----------|----------|------------|--------------|-------------|----|---------|-----|-----|-----|
| | | | | | | ODD | LDD | ODD | LDD |
| FE | FNAL | 07/31/2010 | 08/02/2010 | No | | 0 | 0 | 0 | 0 |

Medical Comments: While backing out of parking area, employee struck parked vehicle with rear bumper (**no personal injury**).

ESH Comments:

| | | | | | | | | | |
|----|------|------------|------------|----|--|---|---|---|---|
| AD | FNAL | 08/06/2010 | 08/06/2010 | No | | 0 | 0 | 0 | 0 |
|----|------|------------|------------|----|--|---|---|---|---|

Medical Comments: While backing up a truck, employee hit fence, braking rearview mirror on left side of truck (**no personal injury**).

ESH Comments: The incident occurred as the employee was backing a Lab pickup truck up the inclined driveway to the A4 Refrigerator Building. The employee was focused on the passenger side mirror, due to the drop-off on that side of the driveway, and did not notice that the driver side mirror was going to strike the fence that is adjacent to the driveway. Damage consisted of a broken mirror mount on the driver side door. The fence was not damaged.

ORPS/Incidents/Notices of Violations:
None reported

**Fermilab Leading & Lagging Indicators
(Employees only)**

From 10/1/09 to Present

| ORG | % Req'd ES&H Courses | % Current ITNAs | TRC Cases | TRC Rate | DART Cases | DART Rate |
|-----------------|---------------------------------|------------------------|------------------|-----------------|-------------------|------------------|
| AD | 98.8% | 97.8% | 7 | 1.85 | 4 | 1.06 |
| APC | 98.9% | 98.1% | 1 | 2.75 | 0 | 0.00 |
| BS | 98.8% | 98.5% | 0 | 0.00 | 0 | 0.00 |
| CD | 97.8% | 95.9% | 0 | 0.00 | 0 | 0.00 |
| CMS | 100.0% | 100.0% | 0 | 0.00 | 0 | 0.00 |
| DI | 96.0% | 91.7% | 0 | 0.00 | 0 | 0.00 |
| ES | 97.3% | 97.7% | 0 | 0.00 | 0 | 0.00 |
| FCPA | 98.1% | 100.0% | 0 | 0.00 | 0 | 0.00 |
| FE | 96.3% | 97.0% | 2 | 2.11 | 0 | 0.00 |
| FI | 99.7% | 100.0% | 0 | 0.00 | 0 | 0.00 |
| PD | 95.5% | 97.3% | 2 | 0.60 | 0 | 0.00 |
| TD | 97.2% | 97.6% | 1 | 0.57 | 0 | 0.00 |
| WR | 96.2% | 84.5% | 1 | 1.46 | 0 | 0.00 |
| Fermilab | 97.5% | 96.7% | 14 | 0.91 | 4 | 0.26 |

ES&H Training and ITNA Completion

| | |
|--------|--|
| >95% |  |
| 90-95% |  |
| <90% |  |

$$\text{Rate} = (200,000) \times (\text{Number of Cases} / \text{Hours worked})$$

(Employees only)

