



Scheduling Meeting of September 13th, 2011

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

	FY07	Rate	FY08	Rate	FY09	Rate	FY10	Rate	FY11	Rate	Goal	Rate
TRC Cases	31	1.52	12	0.66	26	1.22	19	1.04	20	1.07	<12	0.65
DART Cases	12	0.6	3	0.16	12	0.64	6	0.34	5	0.31	<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?	Medical		ESH	
					ODD	LDD	ODD	LDD
BS	FNAL	09/03/2011	09/06/2011	No	0	0	0	0

Medical Comments: The employee stepped on a rock and rolled left ankle.

ESH Comments: The employee was inspecting outdoor hydrants and sprinkler connections at various locations throughout the site. While he was walking to the hydrant along the Meson Detector Building he stepped on a rock in the gravel along the road shoulder and turned/rolled his left ankle. The employee was sent for x-rays (negative result). The incident was "First-aid". The topic of uneven work surfaces was discussed with the work group.

CD	FNAL	08/24/2011	09/06/2011	No	0	0	0	0
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Medical Comments: While walking from the parking lot to the Feynman building to begin work, the employee twisted right ankle on a piece of gravel.

ESH Comments: Employee was coming into work for the day. She was walking through the Feynman parking lot and stepped on a small stone, which caused her to twist her ankle. She felt immediate pain, but stated that once she walked it off, it didn't bother her anymore. She stated that for the rest of the day, her ankle did not bother her. She had scheduled vacation for the next couple of weeks to take care of her mother, who was recovering from surgery. She was on her feet a lot the first day of her vacation, and she stated that her ankle began bothering her after that. She continued to be on her feet for the duration of her vacation (taking care of her mother), and reported her injury when she came back to work. She wrapped her ankle, herself, with an Ace bandage, but she did not see her own doctor for the injury.

FI	FNAL	09/08/2011	09/08/2011	No	0	0	0	0
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Medical Comments: While walking down the stairs holding onto the rail and carrying papers, the employee's left foot slipped and she fell down the stairs (~ half way). The fall resulted in pain in her

left foot with swelling and contusion on her left elbow.

ESH Comments: The employee was descending the Wilson Hall stairs (west) from the second floor to the first floor level. Approx. half-way down the stairs, the employee's left foot slipped when they stepped on the stair and the employee slid for 6-8 steps before coming to rest with left foot/leg bent under the right leg. The employee was sent off-site for x-rays of left foot (negative). The incident resulted in first-aid treatment. The employee was carrying material with left hand and using handrail of stairway with right hand at time of incident.

FE	FNAL	09/12/2011	09/12/2011	Yes	0	0	0	0
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Medical Comments: The employee turned right ankle on uneven ground after exiting truck from driver's side. He grabbed the door to prevent himself from falling down. X-rays taken show a fracture.

ESH Comments: Investigating

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

The ankle fracture in FESS will be categorized as an ORPS. The case is currently under investigation, more details will be forthcoming.

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

From 10/1/10 to Present

ORG	% Req'd ES&H Courses	% Current ITNAs	TRC Cases	TRC Rate	DART Cases	DART Rate
AD	98.8%	99.4 %	9	2.15	2	0.48
APC	97.7%	100.0%	0	0.00	0	0.00
BS	98.1%	96.9%	3	2.63	1	0.88
CD	97.5%	94.8%	1	0.40	1	0.40
CMS	96.2%	100.0%	0	0.00	0	0.00
DI	98.6%	93.8%	2	5.09	0	0.00
ES	99.1%	100.0%	0	0.00	0	0.00
FCCA	99.2%	100.0%	0	0.00	0	0.00
FE	96.8%	98.3%	2	2.01	0	0.00
FI	99.7%	100.0%	0	0.00	0	0.00
PD	96.8%	99.3%	2	0.55	0	0.00
TD	97.3%	97.5%	0	0.00	0	0.00
WR	97.7%	98.3%	0	0.00	0	0.00
Fermilab	97.8%	98.1%	19	1.13	4	0.24

ES&H Training and ITNA Completion

>95%	
90-95%	
<90%	

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

(Employees only)

