



## Scheduling Meeting of October 18<sup>th</sup>, 2011

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

	FY08	Rate	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	Goal	Rate
<b>TRC Cases</b>	12	0.66	26	1.22	19	1.04	20	1.03	0	0.00	<12	0.65
<b>DART Cases</b>	3	0.16	12	0.64	6	0.34	6	0.26	0	0.00	<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
AD	FNAL	10/12/2011	10/12/2011	No	0	0	0	0

**Medical Comments:** The employee's left leg broke through 2nd floor wood flooring. The floor gave way without warning.

**ESH Comments:** The incident occurred at the Site 17 Barn (RF Barn). The employee and a co-worker were inspecting some of the beam tube stored on the second floor of the barn. The second floor is 8.5 ft above the barn's first floor (grade level). The employee was walking next to a storage rack when his left foot plunged through the flooring. (The flooring had been intact, with no obvious defects.) His entire left leg went down through the resulting hole in the floor. The hole that was created was 5" wide and 16" long. His right leg twisted and bent on the floor as he fell. He was able to extricate his leg. He then reported the incident to his supervisor and went to the Medical Office. He had sustained several contusions and abrasions on his legs and hip. He was given first aid treatment and sent home for the remainder of the day. He returned to work the next day and was evaluated by the Medical Office and returned to work with no limitations. An inspection found that the section of flooring (plywood over original planking) where the employee fell through was rotted. Additional areas of rot were also identified. The rotted areas would not be apparent to an individual walking on the floor. Access to the second floor of the barn has been restricted until the entire floor can be evaluated and repaired.

AD	FNAL	10/13/2011	10/13/2011	No	0	0	0	0
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**Medical Comments:** While tightening a brass bolt, a sliver from the wrench went into the employee's left thumb.

**ESH Comments:** The employee was tightening a brass nut with a wrench. The wrench slipped off of the nut and, when the employee placed the wrench back on to the nut to finish tightening it, an

unseen brass sliver became embedded in the employee's thumb. The employee reported to the Medical Office where the sliver was removed. First aid treatment only; no limitations.

**Vehicle Accidents:**

None

**ORPS/Incidents/Notices of Violations:**

None

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

From 10/1/11 to Present

<b>ORG</b>	<b>% Req'd ES&amp;H Courses</b>	<b>% Current ITNAs</b>	<b>TRC Cases</b>	<b>TRC Rate</b>	<b>DART Cases</b>	<b>DART Rate</b>
AD	99.1%	98.3 %	0	0.00	0	0.00
APC	97.9%	100.0%	0	0.00	0	0.00
BS	97.3%	99.2%	0	0.00	0	0.00
CD	97.4%	95.1%	0	0.00	0	0.00
CMS	96.7%	92.9%	0	0.00	0	0.00
DI	99.0%	95.8%	0	0.00	0	0.00
ES	98.7%	100.0%	0	0.00	0	0.00
FCPA	99.3%	100.0%	0	0.00	0	0.00
FE	98.2%	99.1%	0	0.00	0	0.00
FI	100.0%	100.0%	0	0.00	0	0.00
PD	97.2%	97.4%	0	0.00	0	0.00
TD	97.0%	97.8%	0	0.00	0	0.00
WR	97.4%	100.0%	0	0.00	0	0.00
<b>Fermilab</b>	<b>98.0%</b>	<b>97.7%</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

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)

