



## Scheduling Meeting of November 20<sup>th</sup>, 2012

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

	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate	Goal	Rate
<b>TRC Cases</b>	26	1.22	19	1.04	20	1.03	37	1.87	4	1.58	<12	0.65
<b>DART Cases</b>	12	0.64	6	0.34	6	0.26	17	0.83	1	0.40	<5	0.25
<b>WP/C (TRC)</b>									3			
<b>WP/C (DART)</b>									0			

**WP/C** = we are now tracking the number of TRC/DARTS that occur due to lack of work process and/or control or not following the work process/control.

### Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
AD	FNAL	11/13/2012	11/13/2012	No		0	0	0	0

**Medical Comments:** While walking down stairs, the employee misstepped and fell down the last 2-3 steps. She suffered abrasions on both knees and experienced left side rib pain. She was sent to Tyler Medical for rib x-rays which were negative.

**ES&H Comments:** The employee had just arrived at work and was walking down the stairs to the main floor of her work area. She had a knapsack over her right shoulder and a coffee cup in her left hand. She was not holding on to the stair railings. As she was descending the stairs, her knapsack began to slip off her shoulder and, as she attempted to secure the knapsack, she misstepped and fell the last 2 or 3 steps, landing on the floor, striking her left side and knees. The employee stated there was nothing on or wrong with the steps that would have caused her to fall. She reported to the Medical Office with left-side rib pain and knee abrasions. She was sent out for x-ray examination which indicated no fracture. The employee was provided first aid treatment and went home for the remainder of the day. The employee was re-evaluated the following day and returned to work with restrictions which did not affect her ability to perform her routine job functions; case is not DART.

Claim Pending cases will now appear on the Scheduling Meeting Handout with the understanding that they are still under investigation and the details of the case may change.

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	FNAL	11/15/2012	11/15/2012	CP		0	14	0	0
<b>Medical Comments:</b> Employee stated injury occurred sometime in September, but did not report until 11/15/12. While moving rocks and concrete the employee noted pain to lumbar and cervical region. Pain would increase or remit depending on activity. Was seen 11/13/12 for CDL exam and nothing was mentioned at that time. Supervisor noted some pain behavior and employee volunteered history.									
<b>ES&amp;H Comments:</b> Due to the delayed reporting of this injury the case is still under investigation to determine if work related.									
TD	FNAL	09/18/2012	10/09/2012	CP		0	0	0	0
<b>Medical Comments:</b> Confirming audiogram shows STS left ear. Repetitive trauma due to sheers, presses, arc cutting, oxyacetylene torch cutting. States always wore PPE (ear plugs and ear plug muffs at same time.)									
<b>ES&amp;H Comments:</b> STS is under investigation jointly by Fermilab Medical and TD SSO.									
TD	FNAL	08/24/2012	10/30/2012	CP		0	0	0	0
<b>Medical Comments:</b> OSHA STS confirmed left ear.									
<b>ES&amp;H Comments:</b> STS is under investigation jointly by Fermilab Medical and TD SSO.									

**Vehicle Accidents:**

None

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

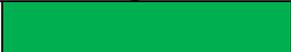
None

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

From 10/1/12 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	98.7%	98.2%	3	5.26	0	0.00
APC	98.3%	98.2%	0	0.00	0	0.00
BS	98.7%	100.0%	0	0.00	0	0.00
CCD	97.5%	100.0%	0	0.00	0	0.00
CD	98.8%	83.8%	0	0.00	0	0.00
CMS	98.2%	100.0%	0	0.00	0	0.00
DI	96.4%	98.0%	0	0.00	0	0.00
ES	96.4%	100.0%	0	0.00	0	0.00
FCPA	94.9%	100.0%	0	0.00	0	0.00
FE	98.3%	99.1%	1	7.66	1	7.66
FI	99.7%	96.9%	0	0.00	0	0.00
LBNE	97.9%	100.0%	0	0.00	0	0.00
PD	97.2%	98.7%	0	0.00	0	0.00
SCD	98.3%	96.1%	0	0.00	0	0.00
TD	98.0%	97.7%	0	0.00	0	0.00
WR	98.8%	98.3%	0	0.00	0	0.00
<b>Fermilab</b>	<b>98.1%</b>	<b>98.1%</b>	<b>4</b>	<b>1.70</b>	<b>1</b>	<b>0.43</b>

**ES&H Training and ITNA Completion**

>95%	
90-95%	
<90%	

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

(Employees only)

