



Scheduling Meeting of January 29th, 2013

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
TRC Cases	26	1.22	19	1.04	20	1.03	37	1.87	5	0.79	<12	0.65
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	2	0.32	<5	0.25
WP/C (TRC)									3			
WP/C (DART)									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.

	DART	TRC
WP/C Cases (Description)	<ul style="list-style-type: none"> None so far 	<ul style="list-style-type: none"> While maneuvering a manual lift, it fell over hitting the employee. Employee cut finger while using a hose cutter. Employee cut finger while handling sharp metal.

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	TM	01/14/2012	01/16/2013	No		0	0	0	0

Medical Comments: Subcontract employee struck his thumb with a hammer.

ES&H Comments: Individual was removing a section of field tile for inspection. The removal requires a portion of the tile to be broken. The individual was using a hammer and chisel to complete the task. He proceeded to miss the chisel and strike his thumb causing the injury. The individual was wearing gloves at the time of the injury. The contractor is looking at a chisel with a guard to prevent this from happening again in the future. This case is not reportable since the contractor had less than 10 employees on site for the project.

FE	SC	01/14/2013	01/16/2013	No		0	0	0	0
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Medical Comments: Subcontract employee slipped on ice and overextended his knee.

ES&H Comments: Employee was at the site for a job progress meeting. While leaving the trailer he slipped on ice and over extended his knee. The injury did not required treatment and is a report only.

FE	SC	01/15/2013	01/16/2013	No		0	0	0	0
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Medical Comments: While removing insulation from a wire, the subcontract employee cut his hand with a utility knife.

ES&H Comments: No PPE was worn during the job, but was not required by the sub-contractor. The incident investigation form states that the individual did not violate any safety rules for the task at hand. Fermilab will work with the subcontractor to determine if modified work practices, different tools, or PPE may be appropriate for cable stripping / termination work. This injury is not reportable due to less than ten employees on site.

AD	FNAL	01/17/2013	01/18/2013	No		0	0	0	0
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Medical Comments: While moving concrete blocks, the employee felt back pain.

ES&H Comments: The employee was working at the Shield Block Storage Building on 01/17/2013 when the incident occurred. The employee was transferring concrete blocks from deteriorating pallets onto new pallets. The blocks varied in weight from 20 to 80 pounds. At approximately 5 pm, he was lifting the final block to be moved that day and twisting to place it on the new pallet when felt a pain in his left lower back. The work was over for the day at that point, so he went home for the evening. The following day, 01/18/2013, he went to the onsite Medical Office where he reported the incident. The symptoms had resolved and no treatment was necessary. The employee returned to work without restrictions

CCD	FNAL	01/17/2013	01/18/2013	No		0	0	0	0
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Medical Comments: While exiting a vehicle, the employee slipped on ice hurting their back.

ES&H Comments: Individual caught himself before falling. He strained his back muscle, but was not given prescription strength medication. First aid case.

Claim Pending

None

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

Required ESH Training and ITNA Status for Employees

Org	Completed Course	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	9008	9076	99.3%	447	447	100.0%	0	0
APC	581	589	98.6%	51	50	98.0%	0	0
BS	2219	2238	99.2%	144	136	94.4%	0	0
CCD	1138	1142	99.6%	88	88	100.0%	0	0
CD	333	335	99.4%	38	36	94.7%	0	0
CMS	162	164	98.8%	17	17	100.0%	0	0
DI	497	511	97.3%	47	47	100.0%	0	0
ES	898	913	98.4%	42	40	95.2%	0	0
FCPA	96	96	100.0%	8	8	100.0%	0	0
FE	2515	2542	98.9%	114	113	99.1%	0	0
FI	390	397	98.2%	34	34	100.0%	0	0
LBNE	96	98	98.0%	8	8	100.0%	0	0
PD	5937	6016	98.7%	422	418	99.1%	1	0
SCD	1601	1619	98.9%	156	147	94.2%	1	0
TD	3906	3967	98.5%	219	214	97.7%	0	0
WR	1125	1137	98.9%	109	107	98.2%	0	1
Fermilab	30502	30840	98.9%	1944	1910	98.3%	2	1

Missing ITNAs and ITNAs > 3 Years Old = Red

> 95% 90-95% < 90%

Discrepancies in training data are due to errors in the D/S/C frESHTRK or PeopleSoft organization chart. Please work with your D/S/C POC to update information.

TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	4	3.22	2.33	↑	1	0.81	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	0	0.00	1.10	↓	0	0.00	0.27	↓
CCD	0	0.00	0.16	↓	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.38	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	3.19	3.77	↓	1	3.19	1.59	↑
FI	0	0.00	0.00	→	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	0	0.00	0.62	↓	0	0.00	0.19	↓
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	0	0.00	1.14	↓	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	5	0.88	1.32	↓	2	0.35	0.46	↓

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

(Employees only)

