



Scheduling Meeting of June 4, 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	13	1.00	<12	0.95
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	3	0.23	<5	0.21
WP/C (TRC)									5			
WP/C (DART)									1			

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"> Employee strained hamstring after jumping off lift gate. 	<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. Employee cut finger on metal chip while machining. Employee walked into work area where flying debris was present.

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
PD	FNAL	05/28/2013	05/28/2013	N		0	0	0	0

Medical Comments: While exiting truck, used crossbar to swing out of back. Bar disengaged and employee landed on back and right upper arm. Struck Dewar cart (bolts missing to crossbar)

ESH Comments: Employee had completed loading a dewar cart into the back of a government pickup truck. As the employee was exiting the bed of the pickup truck, he grabbed the top bar of a commercially procured pipe rack that was attached to the bed of the truck. The top bar detached from the pipe rack and the employee fell backwards contacting the dewar cart with his right upper arm and back causing an abrasion and contusion. First aid only.

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	FNAL	05/28/2013	05/29/2013	N		0	0	0	0

Medical Comments: While stepping off step stool, missed step and landed on left wrist - Possible

hairline fracture

ESH Comments: Upon completing testing of a fire detection device (heat detector) mounted on a ceiling in Lab 8. While holding onto the handle of the stool with his right hand, the individual proceeded to step down from the top step of a two-step stepstool. During the decent he lost his balance and fell approximately 2 or 3 feet, breaking his fall with his left hand and wrist. He stated that at no time did he experience dizziness, striking his head or having pain with his hip, leg, arm, elbow, or shoulder. He went to medical where he was evaluated and splinted with icepacks. Medical advised him to seek getting x-rays. Upon notification to his company (Salem Tech) they advised him to go to the Emergency Room at Copley Hospital. X-rays were taken and his wrist was splinted. His discharge reports no breaks were found and it was just a bad sprain.

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
PD	FNAL	05/09/2013	05/30/2013	Y		0	0	0	0

Medical Comments: About 3 weeks ago noticed dry blood on right ankle. Employee states it may have been a spider bite. Now red area around raised area. (Date and time above is approximate).

ESH Comments: Employee reported to medical stating that there was a possible insect bite that occurred 3 weeks ago. She noticed dried blood at work. The site has become infected and the employee was treated with antibiotics. It is unclear if this occurred in the workplace. Rx given.

Claim Pending:

None

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

Required ESH Training and ITNA Status for Employees

Org	Completed Courses	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	8943	9073	98.6%	446	443	99.3%	0	0
APC	604	608	99.3%	52	52	100.0%	0	0
BS	2313	2336	99.0%	147	147	100.0%	0	0
CCD	1271	1277	99.5%	94	91	96.8%	0	0
CD	313	314	99.7%	34	33	97.1%	0	0
CMS	154	155	99.4%	17	17	100.0%	0	0
DI	595	599	99.3%	54	53	98.1%	1	0
ES	937	945	99.2%	41	41	100.0%	0	0
FCPA	95	95	100.0%	8	8	100.0%	0	0
FE	2697	2721	99.1%	125	122	97.6%	0	0
FI	406	409	99.3%	33	33	100.0%	0	0
LBNE	100	100	100.0%	8	8	100.0%	0	0
PD	6212	6298	98.6%	426	417	97.9%	1	1
SCD	1723	1742	98.9%	157	149	94.9%	1	0
TD	4200	4240	99.1%	226	218	96.5%	0	0
WR	1274	1278	99.7%	118	112	94.9%	4	0
Fermilab	31837	32190	98.9%	1986	1944	97.9%	7	1

> 95% 90-95% < 90%

Missing ITNAs and ITNAs > 3 Years Old = Red
Missing ITNAs for New Employees = Yellow

Organization	Cases	Rate	Average	KPI	Cases	Rate	Average	KPI
AD	7	2.71	2.33	↑	1	0.39	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	1	1.26	1.10	↑	0	0.00	0.27	↓
CCD	1	0.74	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	1.54	3.77	↓	1	1.54	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	1	0.44	0.62	↓	1	0.44	0.19	↑
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	2	1.53	1.14	↑	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	13	1.11	1.32	↓	3	0.26	0.46	↓

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

(Employees only)

