



Scheduling Meeting of September 17, 2013

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

	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate
TRC Cases	26	1.22	19	1.04	20	1.03	37	1.87	21	0.85
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	6	0.22

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
AD	FNAL	09/03/2013	09/06/2013	N		0	0	0	0

Medical Comments: Itching of trunk and extremities. Some red spots pin point appearing on legs and ankles, some spots around abdomen. Wears loose T-shirt. Worked at Tank Farm on berm trimming weeds. Some weeds over waist high.

ESH Comments: The employee had been performing outdoor work associated with modifications to the helium piping required for Muon Campus. The work occurred on the Tevatron berm and at the helium tank farm; tall grasses and weeds are present in and around those areas. The symptoms are consistent with insect bites from harvest mites or chiggers. First aid treatment only; no limitations.

FE	FNAL	09/09/2013	09/10/2013	Y		1	6	7	0
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Medical Comments: After flushing hydrates employee was walking back to the hydrant after picking up the hose monster and hose and fell both feet into hole full of water covered by weeds. Injured right hip, upper thigh, and knee. Sent to Tyler Medical for evaluation. X-rays taken - given OTC pain reliever - Tylenol/Advil

ESH Comments: Individual was in the process of breaking down equipment from a hydrant flush outside Lab B. He was walking through standing water associated with the flush while carrying a diffuser (approx. 35lbs) when he stepped in a hole hidden by the water. He proceeded to fall to the ground impacting his hip. He notified his supervisor that he fell and went home after the shift. The hip became stiff and sore overnight and he reported to the Fermilab Medical Department first thing in the morning for evaluation. Fermilab Medical Department sent the individual off-site and he returned with restrictions which were not able to be accommodated, so the individual was sent home. An investigation of the work site revealed that the hole the individual stepped in (3' x 1' x 1') was the result of previous flushing. The hole was easily identified with no standing water present. The hole was backfilled by Roads and Grounds. Changes in work practices will require a review of the work area before flushing to identify hazards and after flushing to identify any damage and necessary repairs. Different diffusers are also being evaluated to reduce the potential of washing out adjacent soil.

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	9093	9203	98.8%	441	431	97.7%	0	0
APC	588	593	99.2%	49	49	100.0%	0	0
BS	2450	2457	99.7%	150	150	100.0%	0	0
CCD	1405	1408	99.8%	99	99	100.0%	0	0
CD	387	388	99.7%	35	34	97.1%	0	0
CMS	162	165	98.2%	17	17	100.0%	0	0
DI	617	621	99.4%	59	51	86.4%	2	0
ES	986	994	99.2%	43	43	100.0%	0	0
F CPA	98	99	99.0%	8	8	100.0%	0	0
FE	2619	2635	99.4%	113	111	98.2%	0	0
FI	425	426	99.8%	34	33	97.1%	0	0
LBNE	86	87	98.9%	6	6	100.0%	0	0
PD	6420	6514	98.6%	427	418	97.9%	0	0
SCD	1828	1843	99.2%	161	154	95.7%	0	0
TD	4216	4240	99.4%	221	218	98.6%	1	0
WR	1283	1284	99.9%	107	106	99.1%	1	0
Fermilab	32663	32957	99.1%	1970	1928	97.9%	4	0

> 95% 90-95% < 90%

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

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	9	2.43	2.33	↑	1	0.27	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	3	2.63	1.10	↑	1	0.88	0.27	↑
CCD	1	0.50	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	1.06	3.77	↓	1	1.06	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	2	0.61	0.62	↓	2	0.61	0.19	↑
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	3	1.60	1.14	↑	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	19	1.12	1.32	↓	5	0.29	0.46	↓

DART/TRC/First Aid Counts for Employees and Contractors

