



Scheduling Meeting of October 01, 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	0.86
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	6	0.25

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
AD	FNAL	09/26/2013	09/26/2013	N		0	0	0	0

Medical Comments: While measuring unistrut stand dimensions the employees hard hat fell off. He struck his head on unistrut while rising up after picking up his hard hat.

ESH Comments: The incident occurred in the G2 Enclosure, which is a hard hat area due to magnets and supports at head height in the enclosure. The employee had bent down to take measurements on some new unistrut brackets being installed against the wall near the floor. As he was bent over, his hard hat fell forward off of his head. He caught the hard hat and was beginning to stand up when his forehead grazed the end of another piece of unistrut that was protruding from the wall approximately 4 feet above floor level. This unistrut was also new and a protective end cap had not yet been installed. The contact with the unistrut caused a laceration on the upper forehead. The employee reported to the Medical Office where he received first aid treatment and returned to work with no limitations. Caps were subsequently installed on the ends of the new unistrut. First aid only.

Claim Pending:

FI	FNAL	08/26/2013	09/23/2013	CP		0	0	0	0
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Medical Comments: Reported incident 9/23/13. The week of Aug. 23, 2013 the employee struck her right elbow twice on the surround that goes around her desk. Pain did not go away and increased with time. Employee sent to OAD Ortho for evaluation.

ESH Comments: The incident is Claim Pending until the evaluation and results from the off-site medical specialists are completed.

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	9174	9285	98.8%	437	426	97.5%	0	0
APC	584	592	98.6%	48	48	100.0%	0	0
BS	2461	2476	99.4%	148	148	100.0%	0	0
CCD	1434	1437	99.8%	99	99	100.0%	0	0
CD	397	398	99.7%	35	34	97.1%	0	0
CMS	156	159	98.1%	17	15	88.2%	1	0
DI	644	650	99.1%	58	55	94.8%	0	0
ES	995	1004	99.1%	43	43	100.0%	0	0
FCPA	113	115	98.3%	9	9	100.0%	0	0
FE	2627	2643	99.4%	110	109	99.1%	0	0
FI	432	433	99.8%	34	34	100.0%	0	0
LBNE	89	90	98.9%	6	6	100.0%	0	0
PD	6409	6522	98.3%	417	413	99.0%	0	0
SCD	1824	1848	98.7%	158	148	93.7%	0	1
TD	4224	4257	99.2%	216	211	97.7%	0	0
WR	1286	1287	99.9%	105	104	99.0%	1	0
Fermilab	32849	33196	99.0%	1940	1902	98.0%	2	1

> 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	2.33	2.33	↓	1	0.26	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	3	2.54	1.10	↑	1	0.85	0.27	↑
CCD	1	0.49	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	2	2.05	3.77	↓	2	2.05	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	0.59	0.62	↓	2	0.59	0.19	↑
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	3	1.53	1.14	↑	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	20	1.13	1.32	↓	6	0.34	0.46	↓

DART/TRC/First Aid Rates for Employees and Contractors

