

Weekly Lab Status Update - November 10, 2015

Fiscal Year Summary by Case Type

	FY2005	FY2006	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015	FY2016
DART	11	7	10	3	11	6	6	15	6	10	12	0
TRC	27	26	30	12	21	18	19	35	25	21	18	0
First Aid	54	39	58	52	50	46	40	37	29	17	29	6

Injuries:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	FNAL	11/04/2015	11/04/2015	N		0	0	0	0

Medical Comments: Employee was cleaning the rim of ground light of dirt and debris when a glass shard pierced his leather work glove cutting his right index finger. No foreign object found in wound. Cleaned and dressed.

ESH Comments:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
AD	FNAL	11/08/2015	11/09/2015	N		0	0	0	0

Medical Comments: The employee was setting up for Ask a Scientist program when he placed his backpack under a free standing sign. When he went to retrieve the backpack he hit the side of his nose close to his eye. Skin redness - no treatment.

ESH Comments:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	FNAL	11/04/2015	11/09/2015	Y		0	0	0	0

Medical Comments: Employee was cleaning warehouse, moving equipment and sweeping dust. He went to lunch and his eyes were irritated. He continued to rub his eyes when he returned from lunch and went and rinsed them out. He still felt something was in his eyes and came to medical. Eyes were flushed with eye wash. He was given an antibiotic ointment which was a RX.

ESH Comments:

Claims Pending:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD

TD	FNAL	11/05/2015	11/05/2015	CP		0	0	0	0
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Medical Comments: Employee was in the process of moving his personal belongings from work area to another when he picked up his tool box (30 lbs.) and felt pain in his left wrist. Approx. and hour later he noticed swelling and reported to medical. Given soft wrap and ice. He will be following up with his own orthopedic.

ESH Comments: The employee is in the process of moving his work location from PAB to the Village Weld Shop. He picked up his tool box, which weighs closer to 40 pounds, off of a table in PAB with his left hand and as he did so, he felt pain in his wrist. He immediately dropped the tool box. Another employee in the area loaded the tool box in the injured employee's car, and when he arrived at the Weld Shop, other employees unloaded the equipment for the injured employee. The employee then went to Medical. He was given first aid treatment and told to work within the limits of comfort and pain. The employee has an appointment with his personal orthopedic specialist on 11/12/15.

Vehicle Accidents:

None

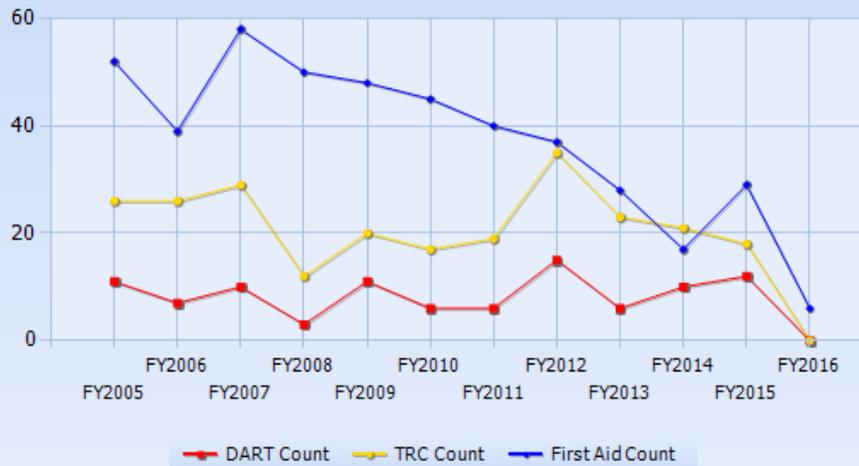
ORPS/Incidents/Notices of Violations:

ORPS 2E(3) – Significance Category 4, Any failure to follow a prescribed hazardout energy controll process (e.g. lockout/tagout, hazardous energy control program)
 Contracted employee failure to follow lockout/tagout procedure.

http://www-esh.fnal.gov:8001/Occurr_Rep/2015/2015_0008.pdf

During a construction site field visit, a subcontractor employee was observed performing an electrical Lockout (LOTO) application. The employee successfully locked out the equipment and proceeded to the verification phase, whereby observers noted that the employee was not fully following the appropriate safe work practices. Some examples included: lack of defined Arc Flash Boundary Limits, Incorrect Personal Protective Equipment (PPE) for switching the breaker, and a lack of positive verification that the voltage meter was in proper working condition. A decision was made that this incident would be categorized as an ORPS SC-4 “...failure to follow a prescribed hazardous energy control procedure”.

DART/TRC/First Aid Counts for Employees and Subcontractors



Employee 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	0	0.00	1.57	↓	0	0.00	0.63	↓
BS	0	0.00	1.68	↓	0	0.00	0.72	↓
CCD	0	0.00	0.59	↓	0	0.00	0.33	↓
CD	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	1.36	↓	0	0.00	0.00	→
ES	0	0.00	0.00	→	0	0.00	0.00	→
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	0	0.00	2.84	↓	0	0.00	1.73	↓
FI	0	0.00	1.88	↓	0	0.00	0.00	→
ND	0	0.00	0.00	→	0	0.00	0.00	→
PPD	0	0.00	0.63	↓	0	0.00	0.52	↓
SCD	0	0.00	0.31	↓	0	0.00	0.00	→
TD	0	0.00	0.84	↓	0	0.00	0.17	↓
WR	0	0.00	0.89	↓	0	0.00	0.34	↓
Fermilab	0	0.00	1.19	↓	0	0.00	0.50	↓

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	10250	10440	98.2%	485	474	97.7%	1	0
CCD	1757	1765	99.5%	118	117	99.2%	1	0
CD	419	426	98.4%	36	32	88.9%	0	0
DI	985	994	99.1%	80	73	91.3%	2	1
ES	2152	2175	98.9%	87	81	93.1%	0	0
FE	3994	4025	99.2%	175	172	98.3%	0	0
FI	920	922	99.8%	67	65	97.0%	0	0
LBNF/FSF	69	69	100.0%	6	5	83.3%	1	0
LBNF/PO	114	114	100.0%	8	8	100.0%	0	0
ND	1075	1098	97.9%	78	73	93.6%	1	0
PPD	6105	6207	98.4%	375	363	96.8%	2	0
SCD	1942	1950	99.6%	165	148	89.7%	0	0
TD	4841	4933	98.1%	241	240	99.6%	0	0
WR	1317	1317	100.0%	98	98	100.0%	0	0
Fermilab	35940	36435	98.6%	2019	1949	96.5%	8	1

> 95% 90-95% < 90%

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