



Scheduling Meeting of 19 February 2008

Days worked since last Recordable Injury = 17

Fermilab Injuries and FY08 Goals:

| | FY2005 | FY2006 | FY2007 | FY2008 to Date | GOAL |
|------------|--------|--------|--------|----------------|---------------|
| TRC Cases | 28 | 29 | 32 | 5 | <10 |
| DART Cases | 11 | 7 | 12 | 2 | <5 |

Injuries Reported from 02/11/2008 to 02/18/2008

| Division | Category | Case Date | Date Entered | Reportable? | Rx | Medical | | ESH | | Case # |
|--|----------|------------|--------------|---------------|----|---------|-----|-----|-----|--------|
| | | | | | | ODD | LDD | ODD | LDD | |
| | FNAL | 02/15/2008 | 02/15/2008 | Claim Pending | | 0 | 0 | 0 | 0 | 16861 |
| Medical Comments: Employee noted dermatitis first appearing 6 days earlier. | | | | | | | | | | |
| ESH Comments: No clear causal connection with work activities as yet. | | | | | | | | | | |

Lessons Learned from other Labs:

On February 6, 2008 RD&D personnel at ANL-E performed a targeted inspection of breaker panels installed in the 2005-2006 time period in response to a DOE safety bulletin identifying counterfeit Square D circuit breakers. Four breakers were found that had characteristics of the counterfeit breakers identified in the bulletin, i.e. absence of amp rating written on the handle in white paint, absence of Square D insignia molded onto the breaker side, and absence of molded or painted/inked manufacturer's marking on the front narrow face of the breaker. The 4 breakers were removed and replaced with genuine Square D breakers.

At BNL on January 3, 2008, a cesium source (0.25 micro Curies) was found in packaged waste at building 865 (Waste Management). The waste had been packaged by a Medical Department researcher and then shipped from building 490 (Medical Department) to building 865 (Waste Management). The waste control form described the waste as scintillation vials and fluid. This is a nonconformance with BNL procedure, which requires that sources be kept separate from other waste. This nonconformance resulted in the initiation of corrective actions by the Medical Department.

Fermilab Leading/Lagging Indicators from 10/01/2007 to 02/18/2008

■ Outstanding
 ■ Excellent
 ■ Good
 ■ Marginal
 ■ Unsatisfactory

| Org | ITNA Completion | | | Required ES&H Courses | | | Total Recordable Case Rate | | DART Rate | |
|-----------------|-----------------|--------------|--------------|-----------------------|---------------|--------------|----------------------------|--------------------------|-----------|--------------------------|
| | Completed | Employees | % | Completed | Required | % | # Cases | Rate (per 100 man-years) | # Cases | Rate (per 100 man-years) |
| AD | 514 | 514 | 100.0% | 8,037 | 8,167 | 98.4% | 0 | 0.00 | 0 | 0.00 |
| APC | 44 | 44 | 100.0% | 383 | 389 | 98.5% | 0 | 0.00 | 0 | 0.00 |
| BS | 141 | 142 | 99.3% | 1,650 | 1,681 | 98.2% | 0 | 0.00 | 0 | 0.00 |
| CD | 270 | 271 | 99.6% | 2,017 | 2,113 | 95.5% | 0 | 0.00 | 0 | 0.00 |
| CMS | 11 | 11 | 100.0% | 59 | 60 | 98.3% | 0 | 0.00 | 0 | 0.00 |
| DI | 37 | 38 | 97.4% | 257 | 264 | 97.3% | 0 | 0.00 | 0 | 0.00 |
| ES | 42 | 42 | 100.0% | 560 | 570 | 98.2% | 0 | 0.00 | 0 | 0.00 |
| FCPA | 9 | 9 | 100.0% | 33 | 35 | 94.3% | 1 | 36.93 | 0 | 0.00 |
| FE | 114 | 114 | 100.0% | 2,098 | 2,155 | 97.4% | 1 | 2.39 | 1 | 2.39 |
| FI | 58 | 58 | 100.0% | 448 | 452 | 99.1% | 0 | 0.00 | 0 | 0.00 |
| PD | 461 | 462 | 99.8% | 4,668 | 4,851 | 96.2% | 0 | 0.00 | 0 | 0.00 |
| TD | 231 | 233 | 99.1% | 2,653 | 2,711 | 97.9% | 1 | 1.24 | 0 | 0.00 |
| WR | 55 | 57 | 96.5% | 361 | 371 | 97.3% | 0 | 0.00 | 0 | 0.00 |
| Fermilab | 1,987 | 1,995 | 99.6% | 23,224 | 23,819 | 97.5% | 3 | 0.43 | 1 | 0.14 |

| | | | | | |
|----------------------------|-----------|------------|------------|------------|-----------|
| ITNA Completion | 95 - 100% | 90 - 94.9% | 85 - 89.9% | 80 - 84.9% | 0 - 79.9% |
| Required ES&H Courses | 95 - 100% | 90 - 94.9% | 85 - 89.9% | 80 - 84.9% | 0 - 79.9% |
| Total Recordable Case Rate | 0 - .65 | .75 - 1.2 | 1.3 - 1.85 | 1.95 - 2.5 | > 2.6 |
| DART Rate | 0 - .25 | .35 - .5 | .6 - .75 | .85 - 1 | > 1.1 |

Annualized Injury Rate Trends:

