



## Scheduling Meeting of October 12<sup>th</sup>, 2010

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

	FY07	Rate	FY08	Rate	FY09	Rate	FY10	Rate	FY11	Rate	Goal	Rate
TRC Cases	31	1.52	12	0.66	26	1.22	19	1.04	0	0.00	<12	0.65
DART Cases	12	0.6	3	0.16	12	0.64	6	0.34	0	0.00	<5	0.25

### Injuries/Vehicle Accidents:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
BS	FNAL	10/06/2010	10/06/2010	N		0	0	0	0

**Medical Comments:** While tagging a computer (with a property tag), employee stepped off elevated floor, fell and landed on right shoulder.

**ESH Comments:** The employee was in the AD Cross Gallery Computer Room performing a property check. As he faced the row of computer racks, he was focused on looking at the placement of the specific computer that he needed to obtain additional serial number/information, (i.e. fourth rack from the end and which computer from the floor on the rack). As he walked to the end of the row of racks he continued to look at the specific computer and he did not realize that the floor ended and that there was a step-down/ change in elevation of twelve inches to the next floor level. The employee fell to the floor and onto his right shoulder. The supervisor sent the employee to the Medical Office for evaluation. Through the HPI process it was determined that the employee has only been in this building once in the past year and is not familiar with the work environment and that he was focused on the task (identifying the specific location of computer) and was not attentive to the immediate walking surface until he realized that the walking surface of the floor was narrowing as he reached the end of the row of racks and that he was already about to fall. It was also determined that additional warning tape on the floor or a barrier cone may have alerted the employee that the floor narrowed and that there was a change in elevation. This incident did not result in any required medical treatment or first aid and no restricted work (**Report Only-No Treatment**).

PD	FNAL	10/11/2010	10/11/2010	N		0	0	0	0
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**Medical Comments:** While working at the main control console for the extruder, employee was bitten on the left elbow by a wasp.

**ESH Comments:** **First aid treatment**

### ORPS/Incidents/Notices of Violations:

None

**Fermilab Leading & Lagging Indicators  
(Employees only)**

From 10/1/10 to Present

<b>ORG</b>	<b>% Req'd ES&amp;H Courses</b>	<b>% Current ITNAs</b>	<b>TRC Cases</b>	<b>TRC Rate</b>	<b>DART Cases</b>	<b>DART Rate</b>
AD	99.1%	98.6%	0	0.00	0	0.00
APC	98.2%	97.9%	0	0.00	0	0.00
BS	98.1%	100.0%	0	0.00	0	0.00
CD	97.8%	96.1%	0	0.00	0	0.00
CMS	98.3%	100.0%	0	0.00	0	0.00
DI	94.3%	86.0%	0	0.00	0	0.00
ES	97.8%	97.7%	0	0.00	0	0.00
FCPA	98.1%	100.0%	0	0.00	0	0.00
FE	96.8%	96.6%	0	0.00	0	0.00
FI	99.7%	100.0%	0	0.00	0	0.00
PD	96.2%	99.1%	0	0.00	0	0.00
TD	98.4%	98.3%	0	0.00	0	0.00
WR	99.5%	98.3%	0	0.00	0	0.00
<b>Fermilab</b>	<b>97.9%</b>	<b>97.9%</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

ES&H Training and ITNA Completion

>95%	
90-95%	
<90%	

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

(Employees only)

