



## Scheduling Meeting of January 31<sup>st</sup>, 2012

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

|                   | FY08 | Rate | FY09 | Rate | FY10 | Rate | FY11 | Rate | FY12      | Rate        | Goal          | Rate        |
|-------------------|------|------|------|------|------|------|------|------|-----------|-------------|---------------|-------------|
| <b>TRC Cases</b>  | 12   | 0.66 | 26   | 1.22 | 19   | 1.04 | 20   | 1.03 | <b>10</b> | <b>1.64</b> | <b>&lt;12</b> | <b>0.65</b> |
| <b>DART Cases</b> | 3    | 0.16 | 12   | 0.64 | 6    | 0.34 | 6    | 0.26 | <b>5</b>  | <b>0.82</b> | <b>&lt;5</b>  | <b>0.25</b> |

**TRC** = Total Recordable Case means more than first aid treatment was given.

**DART** = Days Away Restricted Transferred means more than first aid treatment was given AND restrictions were job limiting or the employee could not work.

### Injuries:

| Division | Category | Case Date  | Date Entered | Recordable? | Medical |     | ESH |     |
|----------|----------|------------|--------------|-------------|---------|-----|-----|-----|
|          |          |            |              |             | ODD     | LDD | ODD | LDD |
| AD       | FNAL     | 01/24/2012 | 01/24/2012   | No          | 0       | 0   | 0   | 0   |

**Medical Comments:** While walking from the vehicle through the parking lot, the employee slipped on a patch of ice and fell to ground. No injury.

**ESH Comments:** The employee was walking in the parking area north of Linac, heading toward Wilson Hall. The employee inadvertently stepped on the edge of an ice patch on the pavement behind a government vehicle parking space, causing her to slip and fall to the pavement. The employee went to the Medical Office and reported the incident; no injury resulted from the fall. Roads and Grounds was contacted to spread salt in the parking lot between and behind vehicles where ice patches remained following earlier snow and ice removal activities.

### Vehicle Accidents:

None

### ORPS/Incidents/Notices of Violations:

None

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

From 10/1/11 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%                           | 97.6%                  | 3                | 2.25            | 2                 | 1.50             |
| APC             | 97.6%                           | 100.0%                 | 0                | 0.00            | 0                 | 0.00             |
| BS              | 98.9%                           | 100.0%                 | 1                | 2.62            | 0                 | 0.00             |
| CD              | 98.1%                           | 95.3%                  | 2                | 2.37            | 1                 | 1.19             |
| CMS             | 99.4%                           | 94.4%                  | 0                | 0.00            | 0                 | 0.00             |
| DI              | 98.2%                           | 93.8%                  | 0                | 0.00            | 0                 | 0.00             |
| ES              | 96.8%                           | 100.0%                 | 0                | 0.00            | 0                 | 0.00             |
| FCPA            | 99.3%                           | 100.0%                 | 0                | 0.00            | 0                 | 0.00             |
| FE              | 98.7%                           | 100.0%                 | 1                | 3.05            | 1                 | 3.05             |
| FI              | 99.1%                           | 96.8%                  | 0                | 0.00            | 0                 | 0.00             |
| LBNE            | 98.3%                           | 83.3%                  | 0                | 0.00            | 0                 | 0.00             |
| PD              | 97.6%                           | 97.8%                  | 1                | 0.83            | 0                 | 0.00             |
| TD              | 98.0%                           | 99.1%                  | 1                | 1.51            | 1                 | 1.51             |
| WR              | 98.8%                           | 94.8%                  | 0                | 0.00            | 0                 | 0.00             |
| <b>Fermilab</b> | <b>98.4%</b>                    | <b>97.6%</b>           | <b>9</b>         | <b>1.62</b>     | <b>5</b>          | <b>0.90</b>      |

ES&H Training and ITNA Completion

|        |  |
|--------|--|
| >95%   |  |
| 90-95% |  |
| <90%   |  |

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

