



Scheduling Meeting of August 13, 2013

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

	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate	Goal	Rate
TRC Cases	26	1.22	19	1.04	20	1.03	37	1.87	18	0.81	<12	0.65
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	3	0.12	<5	0.25
WP/C (TRC)										6		
WP/C (DART)										2		

WP/C = we are now tracking the number of TRC/DARTS that occur due to lack of work process and/or control or not following the work process/control.

	DART	TRC
WP/C Cases (Description)	<ul style="list-style-type: none"> • Employee strained hamstring after jumping off lift gate. • Employee diagnosed with tendonitis after performing repetitive task. 	<ul style="list-style-type: none"> • While maneuvering a manual lift, it fell over hitting the employee. • Employee cut finger while using a hose cutter. • Employee cut finger while handling sharp metal. • Employee cut finger on metal chip while machining. • Employee walked into work area where flying debris was present. • Employee diagnosed with tendonitis after performing repetitive task.

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
PD	FNAL	08/06/2013	08/06/2013	N		0	0	0	0

Medical Comments: While checking for wasps near rocks when he came upon a nest and they came towards him. He took 2 steps backwards, tripped, and fell onto blacktop hitting his right shoulder causing an abrasion.

ESH Comments: Employee was investigating a cylinder rack inspecting for wasp nests. As he bent over to look under the structural member, some wasps came towards him. As he stepped back he tripped causing an abrasion on his right shoulder. First aid only.

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
TD	FNAL	08/08/2013	08/08/2013	Y	Y	0	0	0	0

Medical Comments: While assisting co-worker with stainless steel bug zapper (1/2 ft by 2 ft) - had a hold of bottom of the zapper as it slid thru his hand the stamped stainless steel grated his hand causing multiple laceration left hand. 6 sutures were needed and rx of antibiotic given.

ESH Comments: The employee, an electronics tech, was at MP-9 working on some wiring. One of the MP-9 techs pointed out to him that the industrial bug zapper was not working, and wondered if he could fix it. The employee thought that it would be an easy fix, and offered to take it back to IB-2 with him to work on it. Since there was no other techs around to assist in taking the zapper down, the employee offered to help in doing that. The employee stood underneath the zapper on a small step ladder to support the zapper as the MP-9 tech removed it from its hanger. As the employee was holding the zapper, it started to slip so he attempted to get a better grip on it. As he did so, the protective metal grating that goes around the zapper slid down his left thumb, causing a laceration (cutting a flap of skin). The employee was taken to Medical where he received six sutures to reattach the flap of skin. This activity was outside of the employee's normal activity. He stated that he had not previously assisted in the removal of a bug zapper, but that he wanted to take it back to his shop since he was already at MP-9. The employee has a pair of gloves (mechanics type), but since he was in MP-9 working on wiring, he did not have them with him.

Claim Pending:

None

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	8932	9047	98.7%	446	437	98.0%	0	0
APC	593	596	99.5%	51	51	100.0%	0	0
BS	2336	2347	99.5%	148	148	100.0%	0	0
CCD	1358	1362	99.7%	101	101	100.0%	0	0
CD	312	313	99.7%	35	34	97.1%	1	0
CMS	156	158	98.7%	17	17	100.0%	0	0
DI	608	610	99.7%	56	50	89.3%	1	0
ES	947	954	99.3%	42	42	100.0%	0	0
FCPA	96	96	100.0%	8	8	100.0%	0	0
FE	2669	2682	99.5%	121	120	99.2%	0	0
FI	398	398	100.0%	33	32	97.0%	0	0
LBNE	82	84	97.6%	6	5	83.3%	0	0
PD	6357	6456	98.5%	443	428	96.6%	4	0
SCD	1768	1785	99.0%	161	159	98.8%	0	0
TD	4175	4213	99.1%	227	224	98.7%	0	0
WR	1230	1233	99.8%	109	106	97.2%	2	0
Fermilab	32017	32334	99.0%	2004	1962	97.9%	8	0

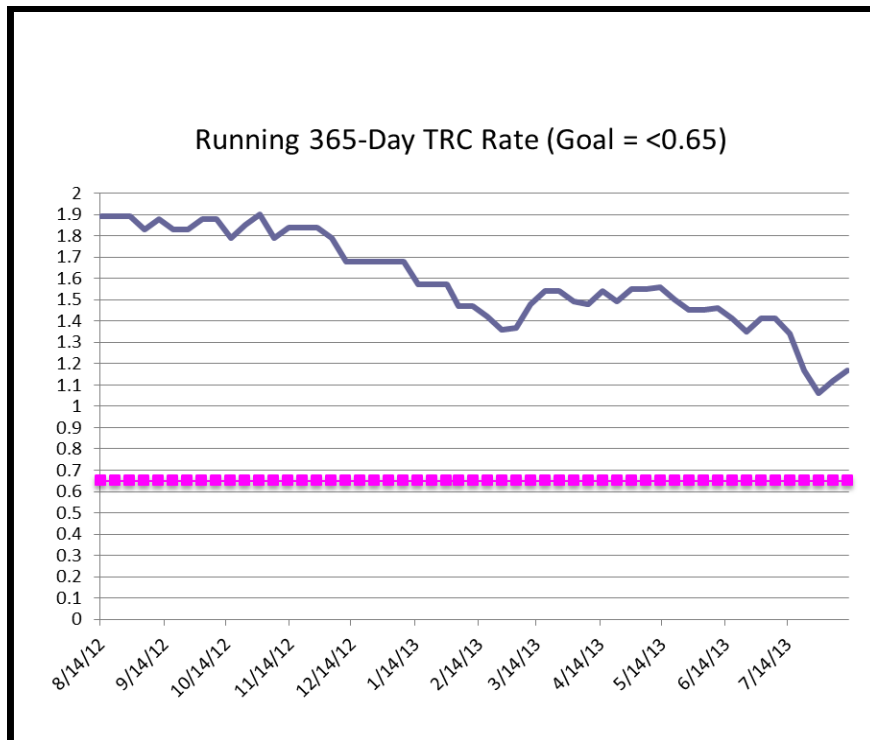
> 95% 90-95% < 90%

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	2.72	2.33	↑	1	0.30	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	3	2.90	1.10	↑	0	0.00	0.27	↓
CCD	1	0.52	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	↓
FCCA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	1.18	3.77	↓	1	1.18	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	1	0.34	0.62	↓	1	0.34	0.19	↑
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	3	1.78	1.14	↑	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	18	1.17	1.32	↓	3	0.20	0.46	↓

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



Running 365-Day DART Rate (Goal = <0.25)

