



Scheduling Meeting of September 10, 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	21	0.83	<12	0.65
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	5	0.11	<5	0.25

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
APC	FNAL	09/04/2013	09/04/2013	N		0	0	0	0

Medical Comments: While walking down the stairs holding the hand rail his hand was struck by an insect. Several minutes later he noticed a white spot with some swelling.

ESH Comments: The employee was walking down the interior stairs from his office area on the second floor of the Cross Gallery Southeast Annex when the incident occurred. An insect of some kind, perhaps a wasp, flew by and struck the individual's left hand and stung his index finger before flying away. The employee reported to the Medical Office where he was given first aid treatment and returned to work with no limitations.

Claim Pending:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
AD	FNAL	09/03/2013	09/06/2013	CP		0	0	0	0

Medical Comments: Itching of trunk and extremities. Some red spots pin point appearing on legs and ankles, some spots around abdomen. Wears loose T-shirt. Worked at Tank Farm on berm trimming weeds. Some weeds over waist high.

ESH Comments:

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	8934	9069	98.5%	443	433	97.7%	0	0
APC	572	577	99.1%	49	49	100.0%	0	0
BS	2369	2379	99.6%	149	149	100.0%	0	0
CCD	1370	1372	99.9%	99	99	100.0%	0	0
CD	389	390	99.7%	36	35	97.2%	0	0
CMS	156	160	97.5%	17	17	100.0%	0	0
DI	598	602	99.3%	57	50	87.7%	2	0
ES	965	974	99.1%	43	43	100.0%	0	0
FCPA	97	98	99.0%	8	8	100.0%	0	0
FE	2579	2595	99.4%	113	111	98.2%	0	0
FI	398	399	99.7%	33	28	84.8%	0	0
LBNE	85	86	98.8%	6	6	100.0%	0	0
PD	6342	6441	98.5%	431	421	97.7%	2	0
SCD	1770	1787	99.0%	161	154	95.7%	0	0
TD	4137	4170	99.2%	220	218	99.1%	0	0
WR	1235	1236	99.9%	108	105	97.2%	3	0
Fermilab	31996	32335	99.0%	1973	1926	97.6%	7	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	2.48	2.33	↑	1	0.28	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	3	2.68	1.10	↑	0	0.00	0.27	↓
CCD	1	0.50	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	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	1.08	3.77	↓	1	1.08	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	2	0.63	0.62	↑	1	0.31	0.19	↑
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	3	1.63	1.14	↑	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	19	1.14	1.32	↓	3	0.18	0.46	↓

DART/TRC/First Aid Counts for Employees and Contractors

