Integrated Safety Management Revision 3, June 2008 Revision 3, June 2008

Define work

Define work

Analyze

Hazards

Working

Your ES&H Responsibilities: Integrate Safety Into All Your Work Activities

ESD is committed to performing work safely and in a manner that ensures protection of employees, the public, Laboratory assets and the environment. ESD's line and Program management, its staff, contractors, students, and guests are responsible and accountable for the safe performance of work, and will exert sufficient care, and provide resources toward the safe conduct of its operations.

ISM Five Core Functions

1. Define Work

 Clear definition of the tasks to be accomplished as part of any given activity.

Resources, Tools for Implementing ISM

ESD & LBNL's ISM plans

Proposal Initiation Form/Safety Review Questionnaire
Discussion with Labspace Lead PI
Off-Site Safety & Environmental Protection Plans (OSSEPPs)
Position description, employee performance evaluations

Position description, employee performance evaluations Know line management from you to Dr. Chu

2. Analyze Hazards

 Identification and analysis of the hazards, risks, and environmental impacts associated with any activity.

OSSEPPs

Job Hazard Analysis (JHA)

EH&S training

On the job training (specify and <u>document</u> in lab safety primer) Consult EH&S subject matter experts

3. Develop Controls

 Controls sufficient to reduce the hazards and impacts associated with any activity to acceptable levels.

Hazardous Equipment List

Proposal Initiation Form/Safety Review Questionnaire Ergo practices (for computer and lab/shop work)
Pub. 3000, Ch. 6, Safe Work Authorizations

Labspace Lead PI Approvals

4. Perform Work

· Work in accordance with the established controls.

Lab Safety Primer

OSSEPPs

Ergo practices (for computer and lab/shop work)

Health and Safety At A Glance

Emergency Flip Charts

Know STOP WORK policy

5. Obtain Feedback and Improve Plan (Mork

Safety Walkthroughs, MESH, develop and close-out corrective actions

SAARs

All means of Safety communication

Employee Performance Evaluations

Annual Self-Assessment



WORKING

PLANNING