

## Integrated Safety Management

HSEP Work Plan

HSEP #0, #4  
10/11/12

### **BEHAVIOR (SAFETY CULTURE)**

- principles of behavior (values)
- align motivations

### **PLAN WORK**

define project scope

define facility functional requirements

define and analyze hazards

mitigate hazards

develop & implement controls

authorize work

assess & improve work execution  
reaction to changed conditions

### **LEVELS**

#### **- INSTITUTIONAL**

- site wide programs
- DOE directives & requirements, cultural values
- DOE/contractor interface

#### **- FACILITY OR PROJECT**

- Documented Safety Analysis (DSR, old SAR)
- facility or project hazards

#### **- ACTIVITY**

- ENHANCED WORK PLANNING
- WORKER EXECUTION

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ISM Advice

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Beryllium

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Vit Plant - Safety Culture

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Employee Concerns Program

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DNFSB - DST Gas

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