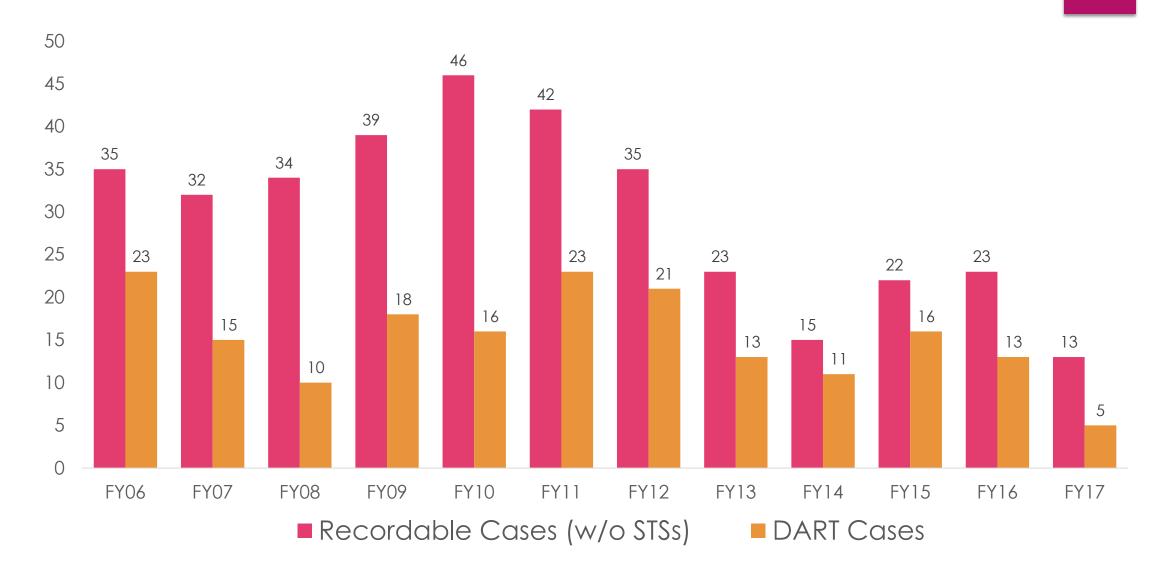


# AGENDA

Report regularly to VCAT on NIST's safety improvement efforts.



# NIST Safety Incident Metrics



# FY2017 OSHA Recordable Cases

EVENT	INJURY
Employee was descending stairs when knee buckled	Employee experienced pain in the knee
Employee was working in an area where fans were blowing	Debris became entrenched in employee's eye resulting in irritation
Employee was entering building when door hit employee in head	Employee received concussion
Employee was cutting a pipe with a powered pipe cutter	Employee lacerated right thumb
Associate was reattaching a cover on piece of equipment, a bolt was sheared, and the employee's hand slipped and struck the sheared bolt	Associate lacerated knuckle
Associate (DOC employee) slipped on a piece of broken plastic laying on walking surface	Associate experienced pain to the left side of the body, specifically shoulder and wrist
Employee fell descending stairs	Employee tore knee ligament
Employee was using a folding knife while cutting plastic band on package	Employee lacerated thumb
Employee was walking across grassy area, stepped in a hole, and fell	Employee sustained bruises and scrapes to the face; experienced pain in the shoulder and arms
Employee was prepping glass slides when one slipped and hit knuckle	Employee lacerated knuckle
An odor from a roofing chemical permeated an office area	Employee became ill
Employee was walking down a hallway when a piece of debris entered the eye	Employee received scratched cornea
Employee stood to walk away from desk when the individual fell due to a numb foot	Employee fractured ankle

# Incident Reduction

## **OBJECTIVE**

Reduce the occurrence of the most common types of incidents by identifying and eliminating their causes.

# Reported Incidents FY 2013 – FY 2016

Slips, Trips,	42%
and Falls	42/0

Struck By,	
Struck Against,	23%
Contact With	

Overexertion 17%

# Incident Causes PRELIMINARY ANALYSIS

# Slips, Trips, and Falls

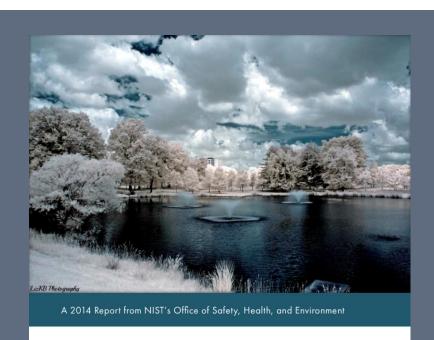
- Uneven Surfaces
- Obstacles in Walkways/Work areas
- Snow and Ice
- Wet/Slippery Indoor Surfaces
- Work Practices

# Struck By, Struck Against, Contact With

- Work Practices
- Distraction/Lack of Awareness
- Sharp Tool/Workpiece/Object
- Equipment or Furnishing Failure
- Material/Equipment Storage Practices



# Safety Performance Improvement Drivers



### NIST Safety Climate Assessment

EMPLOYEE PERCEPTIONS OF SAFETY AT NIST



- VCAT and VCAT Subcommittee recommendations
  - Safety climate assessments
  - Incidents, unsafe conditions, and management/staff observations
  - Enhanced workplace inspections (NEW)



# 2014 NIST Safety Climate Survey Planned Actions

AND RESPONSIBILITIES
Improve communication to employees of their safety rights and responsibilities.

SAFETY TRAINING
Improve the quality of safety training.

O2
UNSAFE CONDITIONS
AND PRACTICES
Provide guidance on addressing
unsafe conditions and practices.

05

Incorporate discussions of safety culture issues into management observations.

INCIDENT REPORTING &
LESSONS LEARNED
Implement improved incident reporting
processes and mechanisms for sharing
lessons learned.

06

PERFORMANCE APPRAISALS

Re-emphasize the importance of employees receiving safety performance feedback during performance appraisals.

# NIST Safety Leadership Training





## Why

To foster a shared understanding and sense of purpose



## Who

All managers, supervisors, and safety personnel



## What

Why we value safety, our safety policy, engaging the staff, managing risk, learning from our mistakes, ....

# Preparing Supervisors to Support Employees' Safety Rights

### Colleagues,

Early next week, I will be sending an all-staff email on the safety rights and responsibilities of NIST employees and associates. This email will constitute one of the <u>planned actions</u> I committed to take in response to the <u>2014 NIST Safety Climate Assessment</u>. The goal is to communicate clearly to every NIST staff member his or her safety rights and responsibilities.

I am providing you with this heads-up because you are a manager or supervisor, OU/Division safety program coordinator, DSR, or OSHE safety professional who recently completed the NIST Safety Leadership Training. As you know from that training, you play a critical role in ensuring that our employees and associates understand and exercise their safety rights and carry out their safety asponsibilities.

reviding a <u>safety-rights-and-responsibilities flyer</u> with my all-staff email. Please take iew the flyer and associated information on the <u>Supervisor Safety Resource</u> T <u>Safety Policy</u>, the <u>Nuclear Regulatory Commission Safety Culture</u> Responsibilities <u>Suborder</u> of particular interest.

conscious work environment in work environment

## YOUR SAFETY RIGHTS & RESPONSIBILITIES @ NIST

NIST employees, associates, and visitors are entitled to a workplace free of safety and health hazards.

### **YOUR RIGHTS**

### **1** SAFETY REQUIREMENTS

You have the right to receive information about NIST safety requirements and Occupational Safety and Health Administration (OSHA) standards that apply to your job and the benefits of complying with those standards.



### **2** HAZARD INFORMATION

You have the right to receive information and training on the work-related hazards you could be exposed to and on the methods to prevent your exposure.



### 1 SPEAKING UP

You have the right to talk with your management about work-related safety and health matters, to ask safety-related questions, express safety concerns, and receive safety information.

### 3 DATA AND RECORDS

You have the right to obtain copies of injury and illness statistics, your NIST medical records, and exposure test results.



# 5 REFUSING TO PERFORM UNSAFE WORK

You have the right to refuse to perform an assigned task when you believe it could seriously harm you.

# 6 REQUESTING INSPECTIONS OF UNSAFE CONDITIONS

You have the right to request formal inspections of unsafe conditions by NIST's Office of Safety, Health, and Environment or OSHA.

# 7 EXERCISING SAFETY RIGHTS WITHOUT FEAR

You have the right to exercise your safety rights without restraint, interference, coercion, discrimination, or reprisal.

### **8** FILING GRIEVANCES

You have the right to file a grievance with NIST's Office of Human Resources Management or a complaint with the U.S. Office of Special Counsel if you believe you have been subject to restraint, interference, coercion, discrimination, or reprisal.

### YOUR RESPONSIBILITIES

### 1 TAKING PERSONAL RESPONSIBILITY FOR SAFETY

You are responsible for your own safety and the safety of others, including visitors.
This requires speaking up when you have safety concerns.

# 2 FOLLOWING SAFETY REQUIREMENTS

You are responsible for following all NIST and OU safety requirements that apply to your work.



### **3 IMPROVING SAFETY**

You are responsible for participating as appropriate in the development, implementation, and continual improvement of NIST's safety program and culture.



Everyone at NIST has the authority and responsibility to fix or report unsafe conditions and practices observed at work. This includes the right to do so without fear of reprisal.

NIST has a system to enable you to notify your management or others about work conditions or practices that appear hazardous and receive a timely response to your concern.

### REPORTING METHOD

If you observe a condition or practice that appears unsafe, take the following actions. You are encouraged to follow steps 1 or 2 first.

- Identified in your work activity or space or in a common area:
- Fix it if you know how to and can do it safely. If you can't fix it immediately, take measures to protect other people from it, if necessary, such as blocking off the area or posting a warning sign. If you fix a serious or possibly life-threatening condition, tell the appropriate managers so they can verify the actions you took were adequate.

If you fix a condition in a common area, tell the responsible party.

- If you don't know how to fix it safely, you're unable to fix it, or you lack the resources to fix it, take measures to protect other people from it, if necessary. Then request assistance from your management, OU/division safety personnel, the Office of Safety, Health, and Environment (OSHE) at x5375, Option 3, Gaithersburg Plant Service Desk at x6928, or the Boulder Maintenance Service Desk at x3191, or others.
- 2. Identified in someone else's work activity or space:
- Inform the activity or space owner of your concern. If the activity or space owner agrees with your concern, that person should take steps to protect other workers from the hazard, if necessary; fix it; and then let you know that they've fixed it. If the activity or space owner doesn't agree with your concern, that person should explain why.

Continued on back...

# 3. If you're not satisfied with the way your safety concern was addressed or you choose not to follow steps 1 or 2:

- You have the right to request an inspection of the condition or practice by reporting it to NIST's Chief Safety Officer (CSO) at x5375, Option 3. The OSHE staff member taking your call will verify that you are requesting an inspection (not merely asking for assistance). You will be asked if you prefer your name to be kept confidential.
- 4. If you're not satisfied with NIST's response to your concern or you elect not to follow steps 1, 2, or 3:
- You have the right to report your concern to OSHA by calling 800-321-OSHA (24 hours a day, 7 days a week). Your name will be kept confidential.

### REPORTING RESPONSE FROM CSO

If you report an unsafe condition or practice to the CSO, expect to receive a response within a time frame based on the seriousness of your concern.

- Suspected Imminent-Danger Conditions: OSHE
  will advise you or a line manager in the
  responsible OU to secure the work activity or
  space, and it will inspect the condition as soon as
  possible.
- Suspected Serious Conditions: OSHE will inspect the condition within 3 business days.
- Suspected Other-than-Serious Conditions:
   OSHE will inspect the condition within 20 business days.

### EXAMPLES OF UNSAFE CONDITIONS AND PRACTICES

### Unsafe Conditions:

- Defective tools, equipment, or supplies.
- Inadequate supports or guards.
- Workplace congestion.
- Inadequate warning systems.
- Fire and explosion hazards.
- Poor housekeeping.
- Hazardous atmospheric conditions.
- Excessive noise.

### Unsafe Practices:

- Not following required procedures.
- Lacking or improperly using required PPE.
- Bypassing or removing safety devices.
- Using defective equipment.
- Using tools for unintended purposes.
- Working in hazardous locations without adequate protection.
- Making improper repairs to equipment.
- Wearing improper clothing for the workplace hazards.

The FY 2014 Shared Standard of Safety
Performance (3SP) provides specific examples
of unsafe conditions and practices related to:

- Tripping hazards.
- Safe use of electrical cords.
- Proper chemical container labeling.

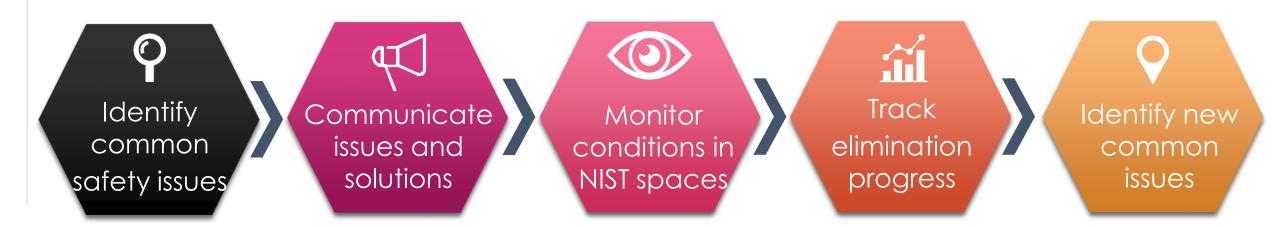
NOTE: Unsafe conditions/practices are NOT considered incidents because they are being caught before events occur that could hurt someone or something. Report incidents using NIST's Incident Reporting and Investigation System (IRIS).

# Our Shared Standard of Safety Performance

## OVERARCHING PRINCIPLES

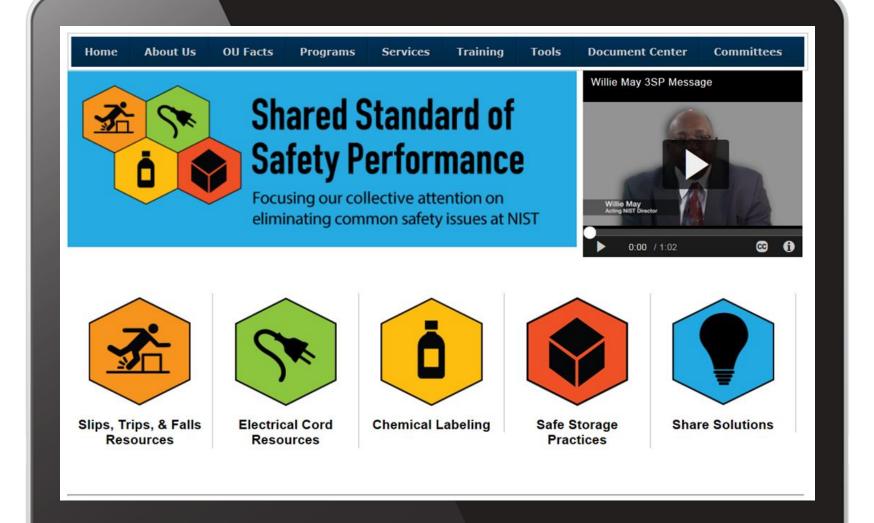
The content of the "Shared Standard" is owned by NIST leadership.

Meeting the "Shared Standard" is owned by all.



**Communications:** Provide senior executives with training; provide resources to management and staff.

**Monitoring:** Senior leadership conducts periodic and focused walkthroughs during routine safety management activities, e.g., management observations, laboratory visits. Common issues integrated into the Workplace Inspection Program.

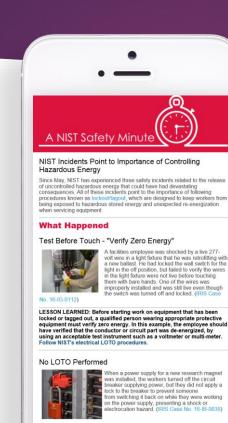


# NIST Safety Minutes

Sharing lessons learned across NIST

## **Strongly Motivated**

- INTERNAL AND **EXTERNAL INCIDENTS**
- WORKPLACE INSPECTION DATA
- MANAGEMENT & STAFF OBSERVATIONS



LESSONS LEARNED: Placing a lock on the breaker is necessary to

prevent equipment from being accidentally energized while a person is in direct contact with it. Even if the breaker was in the employee's direct line



### Assume What Looks Hazardous Is Hazardous

A NIST electrician was relocating a light switch in Gaithersburg Building 231, when he noticed bare electrical wires hanging down from a conduit running along the ceiling. The wires were partially blocked from view by a metal cabinet moved to that location by a NIST staff member.

The electrician tested and found the wires were energized and carrying 110 volts of electricity, similar to the voltage delivered by outlets in our homes. He de-energized the circuit following NIST lockout/tagout procedures, verified the circuit was de-enemized, and then removed the wires and conduit

Energized wires or conductors are dangerous shock hazard to anyone who may come in contact with them. Energized wires also can cause electrical fires by shorting to other conductors or grounds-causing an electrical arc-that can jump between the live wire and a grounded surface causing combustible materials in close proximity to ignite.

In this case, it could not be determined how the wires were left exposed, but it is a hazard often found at facilities like NIST that have seen many uses over the years.

I told my group to remember that many of our buildings are more than 50 years old and have been through multiple waves of modifications and renovations," said Jon Guver, a Material Measurement Laboratory group leader whose staff members work in Building 231. "It's easy to become dulled by things that don't look right, especially when you walk by them every day. It's important to use fresh eves when inspecting for potential bazards and not assume that something would not have been left in a hazardous state

 Be aware that exposed electrical wires are extremely hazardous: immediately report any identified to the Office of











## **Engaging Content**

CRITICAL-THINKING **FXERCISES** 



VIDEO STORYTELLING



PEER-TO-PEER CONVERSATIONS, GOOD CATCHES



# NIST Safety Minutes

Sharing Lessons Learned Across NIST

**Turnstile Safety Revisited** 

**Cutting Tools 3D Printers** 

Slips on Ice & Snow

**Thorough Hazard Reviews** 

### **Following** Lockout/Tagout

### **Decontaminating Equipment**



earchers Obtain Contaminated Lab Equipment from Excess

immediately plugged the drain and contacted

apment and learn about its proper operation, and





that she was trying to cut off. When applying force to







### Test Before Touch - "Verify Zero Energy"



LESSON LEARNED: Before starting work on equipment that has beer locked or tagged out, a qualified person wearing appropriate protect equipment must verify zero energy. In this example, the employee she have verified that the conductor or circust part was de-energized, by using an acceptable test instrument such as a voltimeter or multi-met using an expensive starting that the conductor of the c







Take the quiz

