

1 - Pre-Plan Your Steps

2 –Identify Hazards

3 – Communicate Hazards

4 – Audit & Inspect

5 – Lessons Learned

STEPS 1 – PREPLAN YOUR WORK

	Summarize the Critical Steps of your job:
	1.
.5	2.
	3.
	4.
	Anticipate potential errors with each step.
_	1.
	2.
	3.
	4
	т.
	Foresee the worst case scenario. What is
	the worst thing that could happen?
F	the worst thing that could happen? 1.
F	the worst thing that could happen? 1. 2.
F	the worst thing that could happen? 1.
F	the worst thing that could happen? 1. 2.
F	the worst thing that could happen? 1. 2. 3. Evaluate your controls and defenses. What do you need to do to prevent the
F	the worst thing that could happen? 1. 2. 3. Evaluate your controls and defenses.
F E	the worst thing that could happen? 1. 2. 3. Evaluate your controls and defenses. What do you need to do to prevent the
F E	the worst thing that could happen? 1. 2. 3. Evaluate your controls and defenses. What do you need to do to prevent the potential injury?
F E	the worst thing that could happen? 1. 2. 3. Evaluate your controls and defenses. What do you need to do to prevent the potential injury? 1.

SAFE STEPS 2 – IDENTIFY HAZARDS

Check the box that may apply to the work you are performing. Use the Orientation Book as a reference to see what is required for the category that you check.

1	Potential Category	V	Potential Category
	Aerial Lifts		Material Storage
	Bloodborne		Mobile Equipment
	Concrete		Power Tools
	Confined Space		PPE
	Cranes/Hoist		Respirators
	Electrical		Rigging
	Fall Protection		Scaffolding
	Fire Prevention		Shop Equipment
	Flying Objects		Signs & Barricades
	Hand Tools		Steel Erection
	Haz Com		Suspended Platforms
	Hearing Protection		Traffic Control
	High Pressure		Trenching
	Housekeeping		Vehicles
	Ladders		Walking Surfaces
	Lead		Welding
	Lockout		Slips Trips
	Machine Guarding		Hand Safety

SAFE STEPS 3 – COMMUNICATE HAZARDS & CONTROLS

You have identified potential hazards & controls. The next step is to communicate the safe way to do the job.

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٧	Communication Method		
	Training – Provide required training on the hazards that you have identified.		
	Safety Tool Box Talk – Conduct a safety topic based on the hazards you identify.		
	JSA – Talk about the hazards & controls listed in your Job Safety Analysis.		
	TSA – Talk about the hazards & controls in your daily task safety assessment – FOCUS on the task!		
	Approach Others – If you see someone at risk, approach them and tell them about the hazard.		
	Mentor – Coach and mentor new employees on the hazards & controls that you identified.		
	Signage & Barricades – Post the proper warnings and tell people what they mean.		
	Ask Questions – One of the best forms of communication is to ask questions!		
	Informal – Make the topics a part of informal discussions about safety. Remind people!		

SAFE STEPS 4 – AUDIT & INSPECT

You work in a dynamic environment. Things change quickly and it is critical that you audit & inspect your area and work. If you see something, CORRECT IT!

√	SAMPLE Focused Audits & Inspections
	Inspect fall protection harnesses.
	Inspect mobile equipment.
	Inspect your PPE.
	Inspect your electrical equipment.
	Verify compliance will all Orientation Topics.
	Inspect housekeeping.
	Inspect your tools.
	Inspect your ladders.
	Inspect rigging equipment.

SAFE STEPS 5 – REVIEW LESSONS LEARNED

In step 5, review what you have learned. You can improve safety every day you come to work if you learn from what you experienced the day before. How would you rate your personal performance in these 4 areas?

√	Scale of 1 to 5
	Pre-Planning – How well did you plan, anticipate, and control the risk?
	Hazard Identification – Did you identify all of the hazards and controls?
	Communication – Did you communicate the hazards and controls to everyone?
	Audits & Inspections – Did you inspect and audit your area? Did you correct it?
What did you learn? Were there any surprises? Comments:	

