

OUR RECENT AWARDS



We're honored to be recognized as an industry innovator and top employer in the following categories:

EMPLOYER & COMPANY AWARDS

- Forbes®: Worlds Best Employer
- Newsweek®: America's Most Responsible Companies 2022
- Fortune 500 Company Rankings
- Wall Street Journal: 250 Best Managed Companies of 2021

NEW GRADUATE AWARDS

- CollegeGrad.com: Top Entry Level Employer 2022
- Forbes®: America's Best Employers for New Graduates 2021

WORKFORCE DIVERSITY AWARDS

- DiversityJobs Employer Member 2022
- Forbes®: Best Employers for Diversity 2021
- Forbes®: America's Best Employers for Women 2021
- Forbes®: America's Best Employers for Veterans 2021

LOCATION-SPECIFIC AWARDS

- The Cleveland Plain Dealer®: Top Workplaces 2021
- Forbes®: America's Best-In-State Employers 2021
- LinkedIn: Top 25 Company in Cleveland-Akron-Canton

[VIEW MORE AWARDS »](#)

TOTAL REWARDS

Sherwin-Williams provides a wide range of competitive benefits for the diverse needs of our 60,000 employees throughout the world. Sherwin-Williams cares about all aspects of well-being including the social, emotional, physical and financial well-being of all our employees and their families.

Through our robust Total Rewards package, we offer competitive compensation, comprehensive benefits and other programs to support your growth, both personally and professionally, as a Sherwin-Williams employee. Depending upon your location, your Total Rewards package offerings may differ.



CHARLOTTE POWDER PAINT

- Powder Paint site since May 1996
- Formerly Valspar; Acquired in 2017
- 130,000sq ft (2nd Largest Powder Site)
- NC Star Site
- 110 Team Members
- 8 Work Centers
 - 7 Production Lines
 - Mixing
 - Packaging
 - Shipping/Receiving

842
Days

Year	Injuries
2016	3
2017	3
2018	0
2019	1
2020	0
2021 YTD	0



SW-Charlotte's Customers



As a Safety Professional, what types of incidents do I target? Frequency, Severity, Unsafe Actions?

The questions all Safety Professionals ask:

- Where to focus?
- What tools to use?
- How do I get employees involved?
- What training programs need to be developed?
- What injury trends to use?
- Where is my help to create these programs?
- How do I sustain this level of performance?



SAFETY CULTURE

A workplace environment where everyone shares beliefs, practices and attitudes focused on improving safety.

THREE KEY ELEMENTS OF A SAFETY CULTURE



OWNERSHIP AND MANAGEMENT BUY-IN

Management must commit to making workplace safety a strategic imperative across the organization. Otherwise, safety and health will compete against core business operations and may receive insufficient attention.



EMPLOYEE ENGAGEMENT

The strongest and most effective safety cultures are those where safety is a shared responsibility between management and employees. Employee engagement has a direct relationship to the success of an organization's safety program. Employees who are highly engaged look out for one another and embrace the mutual ownership of safety.



ENVIRONMENT OF CONTINUOUS IMPROVEMENT

Employees will be more supportive of safety programs and processes if they have a shared role in their development. An environment of continuous improvement will encourage employees to report hazards and continually seek ways to improve the safety culture.



TLC- Leadership supports, employees can participate and engage





TLC - Stay Safe Out There

A targeted marketing approach to Safety Injuries

WATCH YOUR STEP.

KEEP YOUR WORKSPACE CLEAR SO YOU DON'T TRIP.

DON'T

- ALLOW DISORDER
- IGNORE HAZARDS
- OBSTRUCT YOUR VISION
- STAND ON UNSTABLE OBJECTS

DO

- KEEP THINGS IN ORDER
- REPORT AND CORRECT HAZARDS
- WATCH WHERE YOU WALK
- USE THE RIGHT TOOLS

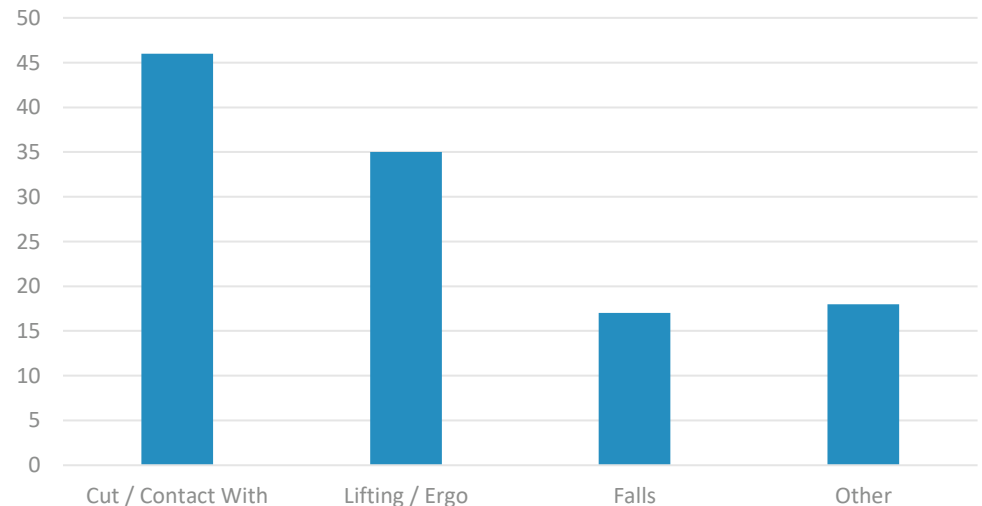
STAY SAFE OUT THERE.

Division Injury Performance

- Division RCR 2020 Goal = < 0.75; Currently at 1.02 (Industrial Region is at 1.63)
- What does our data tell now?
 - Trips, Lifts, Cuts (TLC) are 85% of our YTD injury count. (Industrial Region is at 95% TLC)
- What if we could drive reduction?

- 1/3 reduction ~ RCR = 0.69
- Contact with/Cuts main issue
In industrial followed by lifting /strains/sprains, then, trips .

2019 YTD Division Recordable Injuries by Type



What is TLC – Stay Safe Out There?

These are the most common Incidents...

We're counting on YOU to:
Find it, Own it, Fix it
or Report it.

Why? For a:

Safer Workplace
Safer Everyone



TLC Website



TLC- Stay Safe Out There

Home Documents ▾ CBG ▾ GSC ▾ TAG & LAD ▾ PCG ▾

☆ Not following

Send to ▾ Immersive Reader



Welcome to TLCFS 2021!

Here's the plan:

Q1- Choose your focus areas (MIRA team can delete unwanted APs) & integrate (documented) TLCFS into:

- Tactical Plans
- [Inspections \(GEMBA\)](#)
- [Risk Assessments](#)
- SMART Cards- [TLCFS Smart Card](#)

Q2-Q3- [Pre-Shift TLCFS Checklist](#) Implementation

Q4- Finalize work on your chosen focus areas

- Close in MIRA



TLCFS MENU

Choose 2+

Please be sure to download documents for use.
Do not edit or present training via Teams.

Trips & Falls

- Vehicle Entry & Exit
- Ladders & Stairs
- Housekeeping

Lifts

- Pallets & Cartons
- Drums

What is Your Role?

- Roles / Responsibilities:
 - VPO, ADO, Div. & Corp. EHS- serve as initiative ambassadors. Reinforce to leaders, to sites, to individuals. Drive accountability.
 - Plant Manager- Sponsor of the TLC initiative- responsible to implement the rollout instructions.
 - EHS Manager- Support PM in rollout- use EHS committees to engage the site in TLC.
 - Supervisors & EHS Committees- Communicate TLC using posters, weekly Setting the Tone messages.
 - Note: This is a multi-month campaign. Leader and employee engagement are key to deliver the messages and drive lasting cultural change



What does each site need to do?

Administer TLC Roll-Out:

- Use Tactical Plans for TLCFS activity guidance
- MIRA Action Plans track TLCFS activities
- Incorporate TLCFS into site activities:
 - Shift kickoff meetings
 - Toolbox talks / Safety Contacts (Corporate Weekly Setting The Tones will be TLC focused)
 - Safety committee activities
- Incorporate TLC focus into SMART observation process, risk assessments, inspections and audits
- Training
- Daily dialogue

This is not new work. This should enhance existing work and communication that are already taking place



Stay Safe Out There - TLC Objectives

- TLC- Trips, Lifts, Cuts / Contact with- 85% of injuries
- Behaviorally driven on the shop and store floor

Phase 1- Awareness: Know the risk

TRIPS **LIFTS**

CUTS **SPILLS**

IGNITIONS

STAY SAFE OUT THERE.

S-W cares

Phase 2- Empower: Manage the Risk

WATCH YOUR STEP.
KEEP YOUR WORKSPACE CLEAR SO YOU DON'T TRIP.

DON'T

ALLOW DISORDER IGNORE HAZARDS OBSTRUCT YOUR VISION STAND ON UNSTABLE OBJECTS

DO

KEEP THINGS IN ORDER REPORT AND CORRECT HAZARDS WATCH WHERE YOU WALK USE THE RIGHT TOOLS

STAY SAFE OUT THERE.

S-W cares

Phase 3- Participate: Make it fun...

A HOSE

TRICKY TRIPPY PYTHON

WATCH YOUR STEP.
STAY SAFE OUT THERE.

S-W cares



Stay Safe Out There

- TLC- Stay Safe Out There Launch
 - Refer to Tactical Plan
 - VPO Video Communication
 - Hang Initial Poster & Use Kit

Objective: TLC Injury Reduction
 Actions that will improve hazard identification and correction, and improves employees involvement in EHS to drive injury reduction.

Improvement Element: correction, and improves employees involvement in EHS to drive injury reduction.

Problem Statement:
 Trips, Lifts and Cuts (TLC) are the most common injury source in the organization. They account for 85% of all injuries.

Steps:
 (High Level Overview of what is Required i.e. Develop committee, complete assessments, fix gaps)

Actions:
 (What is required to achieve those steps and who is Responsible. Think SMARTS, track in MIRA)

Key Milestones	Checklist	Responsibility	Start Date	Due Date	% Complete
Site Leader - TLC Introduction. - Explain TLC & show Joel Baxter intro video.	<input type="checkbox"/>	Site leader	1/1/2020	#####	Use monthly TLC calendar to judge completion
Monthly topic training	TLC <input type="checkbox"/> T <input type="checkbox"/> L <input type="checkbox"/> C <input type="checkbox"/>	Site leader or delegate	TLC 1/1/2020	#####	0%
- Hang poster	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		L 2/1/2020	#####	0%
- Employee Training and complete Checklist	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		C 3/1/2020	#####	0%
- Assign Standard element champion	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				0%
- Complete gap analysis of standard	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				0%
- Create MIRA Actions against gap analysis	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				0%
Solicit TLC feedback from employees- Share through the SharePoint location	<input type="checkbox"/>	Site leader or delegate	4/1/2020	#####	0%

Check:
 Monthly BMS reviews
 TLC Action Plans will be traced and reported from MIRA
 Action Plans developed from monthly BMS meeting with Staff.

Sustain:
 (How will you sustain)

TRIPS

LIFTS

CUTS

SPILLS

FIRES

STAY SAFE OUT THERE.

Trips, lifts, cuts, spills and fires are the leading causes of incidents at Sherwin-Williams.
 Find it, own it, fix it, or report it.



Standard Champions for each Topic

- January- Housekeeping Standard(Trips)
- February- Ergonomics Standard (Lifts)
- March- PPE & Machine Guarding Standard (Cuts-contact with)
- April & May- N/A
- June- Control of Static Standard (Fires)
- July- Spills- (Spills)



TLCFS Kits

GSC: 2 24x36 Posters (12 total) // PCG 1 8.5x11 (6 total)



TLC & Fire/Spill Shelf Talkers

GSC x 5 // PCG x 2



English
Spanish
Portuguese
Dutch
French
German
Italian
Polish
Finnish
Swedish
Malay
Vietnamese
Mandarin



TLC Stickers
GSC x5 // PCG x2



Table Tents:
GSC x4 // PCG x2



TLCFS Items



STAY SAFE OUT THERE. FIND IT, FIX IT, OWN IT, OR REPORT IT.



Floor Decals



Magnets & Cards

TLC Engagement:

MEME Contest



TLC Phrase



Best Practices



Region  Division
Region Votes *Everyone Votes*

Site Led Ideas

- Word Search. Crossword.
- Quiz Jeopardy Trivia Family Feud
- How did it happen? Mystery
- Spring Clean Before... After
- What did you find & fix?
- Employee recognition
- Stay Safe Out There Day
- PPE Fashion Show
- Video
- TLC Jingle
- Caught doing it right

Contest will be communicated and run through SharePoint



TLCFS Timeline

January 1- 31st- TLC & Trips

February 1-29th - Lifts

March 1-31st –Cuts & Contacts w/

April 1- May 31st – Floor Feedback

June 1- June 30th -Fires

July 1- July 31st -Spills



Stay Safe Out There - Trips

- TLC- Stay Safe Out There Launch
 - PM- Hang **TRIPS** poster, complete employee training and area check lists
 - Supervisors- Communicate **TRIPS** Setting the Tone messages at pre-shift meetings
 - Determine Standard Element Champion and complete the self-assessment (Housekeeping), and create APs for gaps
- Monthly activity will be tracked via MIRA: Action Plan completion & self-assessment completion
 - Assigned to PM and EHS

WATCH YOUR STEP.

KEEP YOUR WORKSPACE CLEAR SO YOU DON'T FALL.



STAY SAFE OUT THERE.



SHERWIN-WILLIAMS.


Stay Safe Out There

Feb- Lifts, Mar- Cuts / Contact with

LIFT WITH YOUR BRAIN.

LIFT CORRECTLY THIS TIME AND EVERY TIME.

DON'T




BEND AT
THE WAIST

LIFT AND
TWIST

CARRY
PAILS

REACH
OVERHEAD

DO



LIFT WITH
YOUR LEGS

MOVE
YOUR FEET

USE A
HAND TRUCK

USE
EQUIPMENT
TO REACH

STAY SAFE OUT THERE.



PROTECT YOURSELF.

DON'T PUT YOURSELF IN HARM'S WAY.

DON'T



REACH INTO
MOVING
EQUIPMENT

CUT TOWARDS
YOURSELF

MANUALLY
HANDLE
FULL DRUMS

HANDLE SHARP
OBJECTS WITHOUT
PROTECTION

DO



SHUT IT
DOWN, LOCK
IT OUT

CUT
AWAY FROM
YOURSELF

USE A
LIFTING
AID

USE CUT
RESISTANT
GLOVES

STAY SAFE OUT THERE.



SHERWIN-WILLIAMS.

Stay Safe Out There

Jun- Fires, July- Spills

SPOT WHAT CAN SPARK.

BE AWARE OF YOUR SURROUNDINGS AND PREVENT FIRES.

DON'T



HAVE OPEN CONTAINERS

PUT SOLVENT OR OILY RAGS IN TRASH

GENERATE STATIC

HAVE IGNITION SOURCES IN RATED AREAS

DO



KEEP LIDS AND COVERS ON

SAFELY MANAGE SOLVENT AND OILY RAGS

USE BONDING AND GROUNDING

LEAVE IGNITION SOURCES OUTSIDE RATED AREAS

STAY SAFE OUT THERE.



KEEP A LID ON IT.

AVOID SPILLS AND BE RESPONSIBLE.

DON'T



TRANSPORT UNSECURED LOADS

HAVE OPEN CONTAINERS OR TANKS

LEAVE DURING TRANSFERS

FORGET TO CHECK CONNECTIONS

DO



SECURELY STORE AND TRANSPORT

KEEP LIDS AND COVERS ON

BE PRESENT DURING TRANSFERS

CHECK CONNECTIONS BEFORE TRANSFERS

STAY SAFE OUT THERE.



SHERWIN-WILLIAMS.

Stay Safe Out There- TLC

- Cuts & Contact injuries are caused by:

- Hands and Body Parts In the WRONG Place**

- Feet or hands caught between objects, such as drums
- Sharp surfaces
- Chemical contact
- Manually handling drums

- WRONG Tools**

- Using **WRONG** tool, or right tool **WRONG**
- **WRONG** PPE

- Moving Machines**

- Reaching past machine guards
- Not using Lockout/Tagout/Tryout



Remember:
Stay out of the Line of Fire!

- Caught Between/In
- Under a Load
- Struck by

PROTECT YOURSELF.
DON'T PUT YOURSELF IN HARM'S WAY.

DON'T

REACH INTO MOVING EQUIPMENT CUT TOWARDS YOURSELF MANUALLY HANDLE FULL DRUMS HANDLE SHARP OBJECTS WITHOUT PROTECTION

DO

SHUT IT DOWN, LOCK IT OUT CUT AWAY FROM YOURSELF USE A LIFTING AID USE CUT RESISTANT GLOVES

STAY SAFE OUT THERE.



The Right Tool = The Right Outcome

There are a wide variety of tools available:
but only two matter, the **right** tool and the
wrong tool

- The wrong tool can introduce hazards through:
 - Improper construction
 - Poor connection
 - Weak edges or blades
 - Introduce spark or ignition hazards
 - Improvised tools are impossible to inspect

Is this the right tool for the job?



Angle grinder with no guard

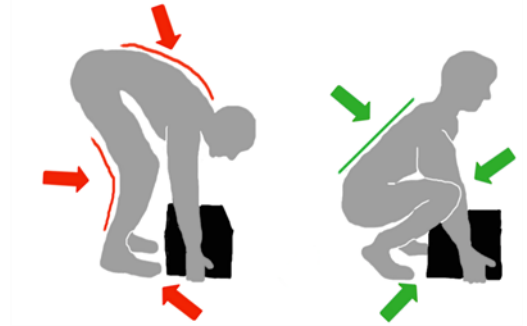
Cuts / Contact With: What can you do?

- Hands and body in wrong location → contact with moving equipment or hazardous materials
- Wrong process or tools → wrong tool for job, manually handling drums, wrong personal protective equipment
- Machine safety → reaching into equipment, or not using lock out tag out



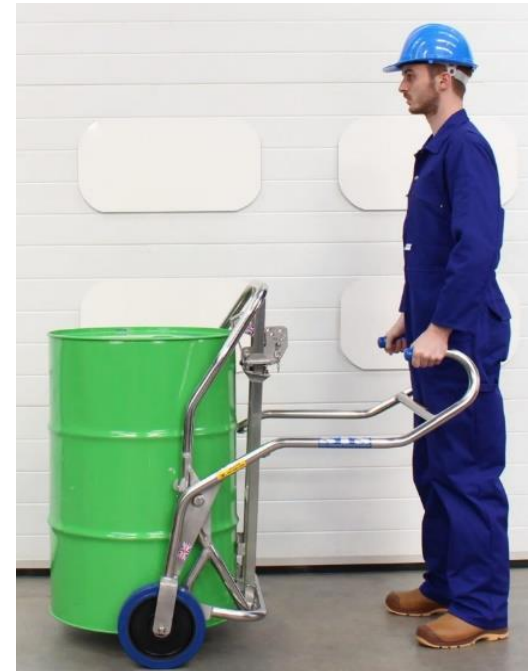
What Causes LIFT injuries?

- Poor technique
 - Twisting
 - Lifting & Lowering
 - Heavy objects
 - Carrying longer distances when not necessary
 - Reaching above shoulder height
- Most Common Hazards
 - Pails
 - Drums
 - Manually pushing & pulling heavy loads



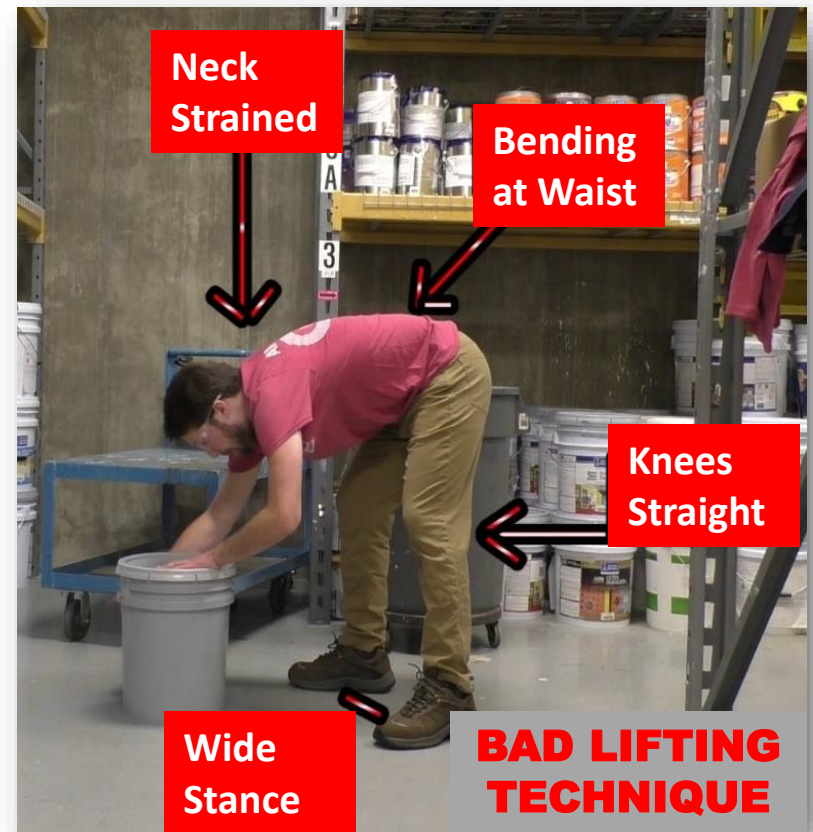
High Risk Lifting Activities

- Pail, carton, and bag handling
- Manual drum handling (**Prohibited**)
- Manual palletizing and manual pallet jacks
- Moving portable tanks



Lift with your Legs

- Square your shoulders to the lift
- Keep your feet shoulder width apart
- Lift with your legs
- **DO NOT** bend at the waist.



Move Your Feet

- Face forward when carrying an object
- Keep your nose in line with your toes
- Move your feet and turn your entire body
- **DO NOT** twist



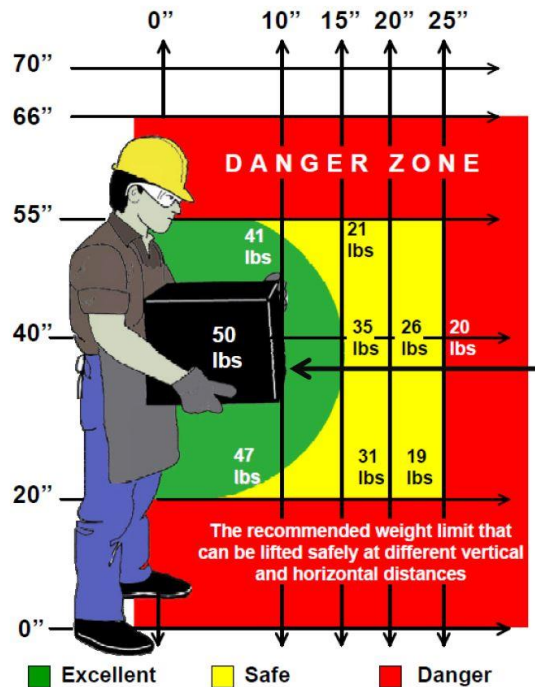
Use a Hand Truck for Pails

- Assists with heavy and awkward loads
- Inspect hand trucks. Do not use if damaged
- **DO NOT** carry pails or over stack trucks



Use Equipment to Reach

- Avoid reaching overhead
- Lift within the power zone
- Check equipment before use



Lifts: What can you do?














Use Checklist in your area to Find it, Own it, Fix it, or Report it

- Drum Handling
- Using available equipment
- Not reaching above shoulder height
- Good technique



Hand in completed checklists to your supervisor



Daily Safety Checklists?

 STAY SAFE OUT THERE FIND IT, OWN IT, FIX IT		Workstation: _____ Inspector: _____ Date: _____	
Verify your workstation pre-start your shift, mark on the date of the Month- fill in with <input checked="" type="checkbox"/> in the box <input type="checkbox"/>			
Housekeeping Walkways and aisles are clear. Walking surfaces are clean and dry. Broken pallet pieces, hoses, and other hazards are thrown away or put in their place. <u>Work tables</u> free of trash and non <u>wip</u> equipment.		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Working Surfaces All working surfaces are stable and are designed to be used as a work platform.		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Work Practices Ladders are used correctly by maintaining 3 points of contact. Other slip, trip, fall, hazards?		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Equipment Full drums are always moved using material handling equipment. They are never manually handled directly. Are lifting and handling devices in good condition?		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Tools Do you have the right/approved knife for the job? All tools stored in proper designated locations and not left out		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
PPE Do you have the appropriate PPE available? Is your PPE in good condition and free		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Machines Are machine guards in place? Grinder, lathe, Drill press, etc.		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Solvent Used rags put into self-closing metal cans or lidded drums. No open solvent containers.		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Hot work permit Is up to date hot work permit in designated area posted		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Oil & waste oil Storage area. Is area free of oily rags, buckets. Are containers over a catch bin and are bonding straps in place.		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Storage Tanks Area O2, Nitrogen, Acetylene tanks separated flammable and non flammable. Empty and full. Straps fastened to hold tanks in the rack.		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Non Regulated Waste Area All bulbs in proper containers & batteries in containers		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Maintenance Daily Plant Walkthrough Checklist Has this been completed	Daily Plant checklist for Baghouses, Compressors and cooling tower.	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30
Equipment in Good Condition All maintenance machinery working.	Drill press, lathe, bearing press, mill. All should be in good working order or tag out.	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30



Topic Focused Checklists?

TLCFS GEMBA

<p>TRIPS</p> <p>Housekeeping</p> <ul style="list-style-type: none"> <input type="checkbox"/> Clear work areas <input type="checkbox"/> Clear walkways <input type="checkbox"/> Clean floors <input type="checkbox"/> Uneven floors <p>Up & Down</p> <ul style="list-style-type: none"> <input type="checkbox"/> Using hand-rails <input type="checkbox"/> Good ladders & stairs <input type="checkbox"/> Vehicle entry/exit 3 points of contact <input type="checkbox"/> Working close to unprotected edge? 	<p>Let's Talk!</p> <p>FIND IT</p> <p>OWN IT</p> <p>FIX IT</p> <ul style="list-style-type: none"> <input type="checkbox"/> What do you see? <input type="checkbox"/> What can harm you? <input type="checkbox"/> Why is it this way? <input type="checkbox"/> What's your number 1 concern? <input type="checkbox"/> What can we fix now? <input type="checkbox"/> How can we stop this from happening again? <input type="checkbox"/> What needs a longer-term fix? <input type="checkbox"/> Help me write an action <p>Thank you!</p>	<p>LIFTS</p> <p>Techniques</p> <ul style="list-style-type: none"> <input type="checkbox"/> Good lifting techniques <input type="checkbox"/> Minimized twisting <input type="checkbox"/> Lifting with legs <input type="checkbox"/> Enough space to work <input type="checkbox"/> Any discomfort <p>Equipment</p> <ul style="list-style-type: none"> <input type="checkbox"/> Using lifting & handling tools <input type="checkbox"/> Tools easily available 
<p>What was fixed?</p> <div style="text-align: right; margin-top: 20px;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;">TOTAL NUMBER FIXED</div> _____ </div>		
<p>Future Actions:</p>		
<p>Location:</p>	<p>Observer:</p>	<p>Team Member(s):</p>



STAY SAFE OUT THERE



Topic Focused Checklists?



RISK OBSERVATION CARD

Observation Type: Hazard Behavior Other

Area _____ Date _____ Time _____

WHAT DID YOU OBSERVE ?

WHAT CORRECTIVE ACTION DID YOU/ OTHERS TAKE ?

Work Order # _____

	0	1	2	3	4	5	6	7	8	9
Observer	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
(MIRA Code)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

/ I discussed the observation with the affected employee(s).
Yes

Was a routine task involved? Yes No

PERSONAL PROTECTION (PPE)	SAFE	AT RISK
Safety Glasses (C)	<input type="radio"/>	<input type="radio"/>
Hearing Protection	<input type="radio"/>	<input type="radio"/>
Hand Protection (Gloves) (C)	<input type="radio"/>	<input type="radio"/>
Respirator/Dust Mask (C)	<input type="radio"/>	<input type="radio"/>
Faceshield (C)	<input type="radio"/>	<input type="radio"/>

EQUIPMENT OPERATION	SAFE	AT RISK
Operation of eqpt or machinery (C)	<input type="radio"/>	<input type="radio"/>
Operation of mobile equipment (C)(S)	<input type="radio"/>	<input type="radio"/>
Use of safety devices: belts, lanyards, equipment, etc. (T)	<input type="radio"/>	<input type="radio"/>
Use of safety systems (explain)	<input type="radio"/>	<input type="radio"/>
Machine safeguarding or interlocks (C)	<input type="radio"/>	<input type="radio"/>
Other (explain)	<input type="radio"/>	<input type="radio"/>

TOOL USE / OPERATION	SAFE	AT RISK
Portable hand or powered tools (C)	<input type="radio"/>	<input type="radio"/>
Tool condition (C)	<input type="radio"/>	<input type="radio"/>
Tool use (C)	<input type="radio"/>	<input type="radio"/>

PROCEDURES AND PRACTICES	SAFE	AT RISK
Permits (LOTO, Hotwork, etc.) (C)	<input type="radio"/>	<input type="radio"/>
Bonding & Grounding (F)	<input type="radio"/>	<input type="radio"/>
Static Electricity Control(s) (F)	<input type="radio"/>	<input type="radio"/>
Containers Covered/Labeled (C)(S)	<input type="radio"/>	<input type="radio"/>
Hose(s) Secured (C)(S)	<input type="radio"/>	<input type="radio"/>
Clearing Machine Jams (C)	<input type="radio"/>	<input type="radio"/>
Operating Procedures / JSAs (C)(S)(F)	<input type="radio"/>	<input type="radio"/>
Working at Height (T)	<input type="radio"/>	<input type="radio"/>

HOUSEKEEPING	SAFE	AT RISK
Walking / working surfaces (T)	<input type="radio"/>	<input type="radio"/>
Housekeeping Standards Followed (T)	<input type="radio"/>	<input type="radio"/>
Clean area / pick up trash (T)	<input type="radio"/>	<input type="radio"/>
Spills (S)(T)	<input type="radio"/>	<input type="radio"/>
Signage/Labeling (C)	<input type="radio"/>	<input type="radio"/>

ERGONOMICS	SAFE	AT RISK
Body Positioning (L)	<input type="radio"/>	<input type="radio"/>
Repetitive Motion (L)	<input type="radio"/>	<input type="radio"/>
Lifting (L)	<input type="radio"/>	<input type="radio"/>
Workspace Design / Layout (T)(L)	<input type="radio"/>	<input type="radio"/>



TLC-Idea Search- WINNERS!

- 3 Big Prize Winners!!! \$75 SW Merchandise Purchase

A special thank you to all who completed the idea search form. More contests forthcoming this month and the next.

Please help us reduce risk and improve safety for everyone by participating in the TLC Safety Program

Plant Leadership Team

Instructions-Attempt to answer the lifting concerns below.

Current Plant Lifting Concerns:	What's the problem here? (Weight, Posture, Force, Frequency)	How can we fix it? What do you recommend?
How can we safely lift a conveyor sections off the floor in the filling dept?		
How should we lift screws out of an extruder?		
How can we safely repack or resort boxes of finished product?		
How can we lift pallets safely?		
How can dyna purge buckets be handled safely?		
How do we safely handle partial bags weighing more than >30 lbs?		
How can we deliver empty drums to the lines differently?		
Write in your own lifting concern here!		

Everyone will receive a prize for completing the Idea search form. 3 Big Winners will be drawn from all the completed forms.

Place in any SWAT Card box once complete-Charlotte Plant



TLC CUTS Crossword Puzzle- Winners

- 3 Big Prize Winners!!! \$75 SW Merchandise Purchase

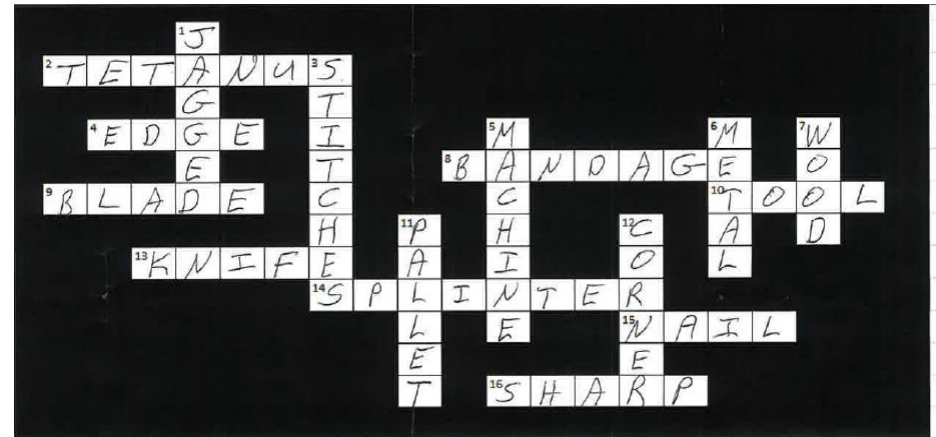
A special thank you to all who completed the crossword puzzle. Please see me or have your Supervisor contact me if you have not selected your prize for entering the contest.

Safety Bingo will begin this week. Make sure that you get a Bingo card to play. 2 numbers a day will be drawn and posted on the bingo board outside the break room.

Sports Safety Trivia and at home safety puzzle coming soon.

Please helps us reduce risk and improve safety for everyone by participating in the TLC Safety Program

Plant Leadership Team



ACROSS

- Infectious disease from a puncture.
- Sharpened side of a blade.
- Ace or Band-Aid.
- Wesley Snipes character in 1990's movie.
- Something used in an occupation or trade.
- Used to cut things.
- Small piece of wood in skin.
- Finger or toe ____.
- Not dull.

DOWN

- Not smooth.
- Things used to close up a wound.
- The Big Red ____, nickname of the 1970's Cincinnati Reds.
- Rock & Roll genre - Heavy ____.
- Trees are made of it.
- Wooden item used in shipping.
- ____ store.



Safety Bingo-Fun-Fun-Fun

- Safety Bingo is coming back with a little different flare. As long as a SWAT or SMART card is submitted on a daily basis, 2 bingo numbers will be spun up. One bingo card per person. Please see Monty or Pam for a Bingo card to play.

- You can win vertically, horizontally, diagonal, or win by getting all your numbers on your

Playing it Safe

B SAFE BINGO™

Today's Number

B	I	N	G	O
1	16	31	46	61
2	17	32	47	62
3	18	33	48	63
4	19	34	49	64
5	20	35	50	65
6	21	36	51	66
7	22	37	52	67
8	23	38	53	68
9	24	39	54	69
10	25	40	55	70
11	26	41	56	71
12	27	42	57	72
13	28	43	58	73
14	29	44	59	74
15	30	45	60	75

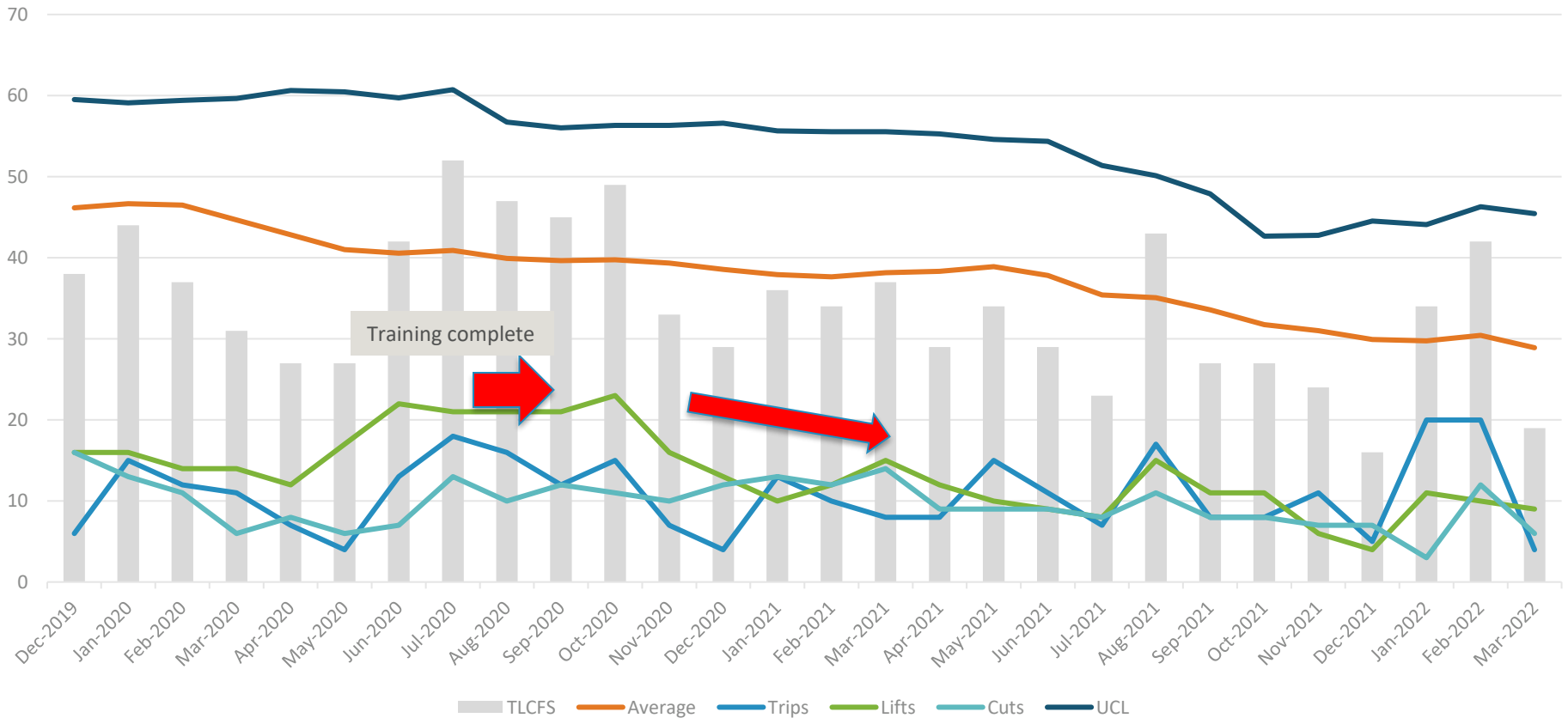


SHOW ME YOUR BEST Safety SLOGAN!



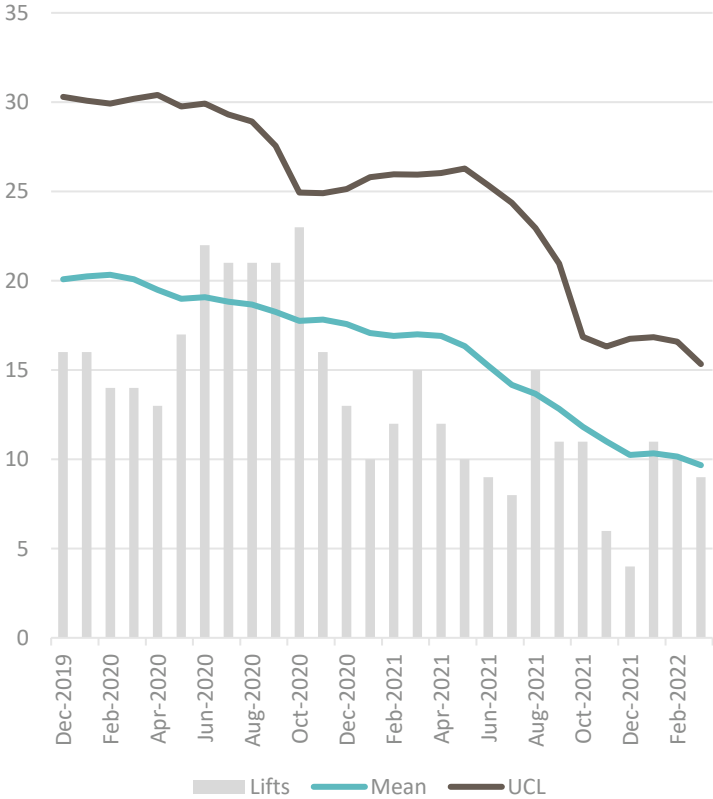
TLC Injury Outcome

TLC Injury Summary

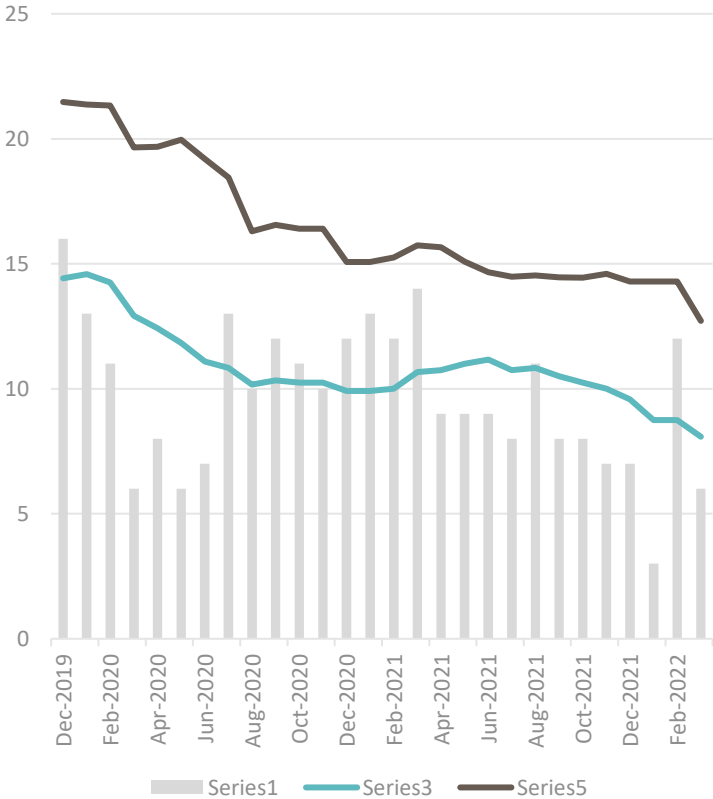


TLC Injury Improvement

Lifts Injury Summary



Cuts Injury Summary



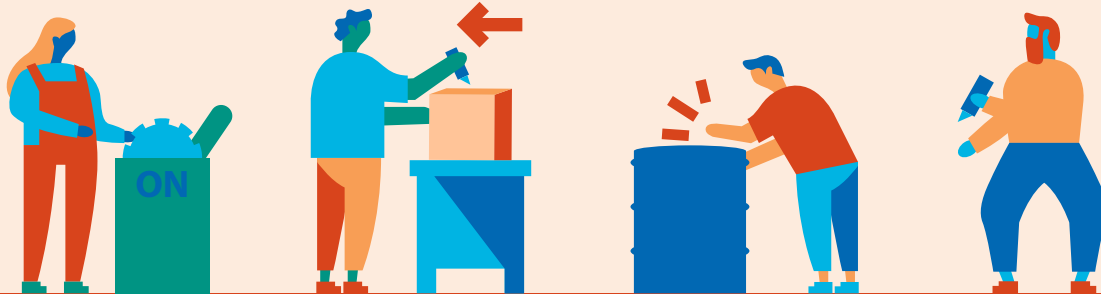
Questions?



PROTECT YOURSELF.

DON'T PUT YOURSELF IN HARM'S WAY.

DON'T



REACH INTO
MOVING
EQUIPMENT

CUT TOWARDS
YOURSELF

MANUALLY
HANDLE
FULL DRUMS

HANDLE SHARP
OBJECTS WITHOUT
PROTECTION

DO



SHUT IT
DOWN, LOCK
IT OUT

CUT
AWAY FROM
YOURSELF

USE A
LIFTING
AID

USE CUT
RESISTANT
GLOVES

STAY SAFE OUT THERE.



SPOT WHAT CAN SPARK.

BE AWARE OF YOUR SURROUNDINGS AND PREVENT FIRES.

DON'T



HAVE OPEN
CONTAINERS

PUT SOLVENT
OR OILY RAGS
IN TRASH

GENERATE
STATIC

HAVE IGNITION
SOURCES IN
RATED AREAS

DO



KEEP
LIDS AND
COVERS ON

SAFELY MANAGE
SOLVENT AND
OILY RAGS

USE
BONDING AND
GROUNDING

LEAVE IGNITION
SOURCES OUTSIDE
RATED AREAS

STAY SAFE OUT THERE.



LIFT WITH YOUR BRAIN.

LIFT CORRECTLY THIS TIME AND EVERY TIME.

DON'T



**BEND AT
THE WAIST**

**LIFT AND
TWIST**

**CARRY
PAILS**

**REACH
OVERHEAD**

DO



**LIFT WITH
YOUR LEGS**

**MOVE
YOUR FEET**

**USE A
HAND TRUCK**

**USE
EQUIPMENT
TO REACH**

STAY SAFE OUT THERE.



KEEP A LID ON IT.

AVOID SPILLS AND BE RESPONSIBLE.

DON'T



**TRANSPORT
UNSECURED
LOADS**

**HAVE OPEN
CONTAINERS
OR TANKS**

**LEAVE DURING
TRANSFERS**

**FORGET
TO CHECK
CONNECTIONS**

DO



**SECURELY
STORE AND
TRANSPORT**

**KEEP LIDS AND
COVERS ON**

**BE PRESENT
DURING
TRANSFERS**

**CHECK
CONNECTIONS
BEFORE TRANSFERS**

STAY SAFE OUT THERE.



WATCH YOUR STEP.

KEEP YOUR WORKSPACE CLEAR SO YOU DON'T FALL.

DON'T



MAKE A
MESS

IGNORE
HAZARDS

OBSTRUCT
YOUR VISION

CLIMB ON
EQUIPMENT

DO



KEEP THINGS
IN ORDER

REPORT AND
CORRECT
HAZARDS

WATCH WHERE
YOU WALK

USE THE
RIGHT TOOLS

STAY SAFE OUT THERE.

