

Improve Safety through Lean

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Course Description

The Safety and Lean course includes the following elements:

- Behavior-based safety culture
- Lean principles & tools for improving safety
- Making things visible
- Getting everyone involved
- Getting to root causes of problems in safety
- Using metrics to build a safety culture
- The role of standardized work
- Learning through actual scenarios.

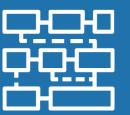
Learning Objectives











01.

Participants will recognize and understand Lean tools and techniques that promote safety, including 5S and Root Cause Problem Solving.

02.

Participants will recognize and be able to analyze the role of standardized work.

03.

Participants will discuss using metrics to build a safety culture within a project team and larger organizations.

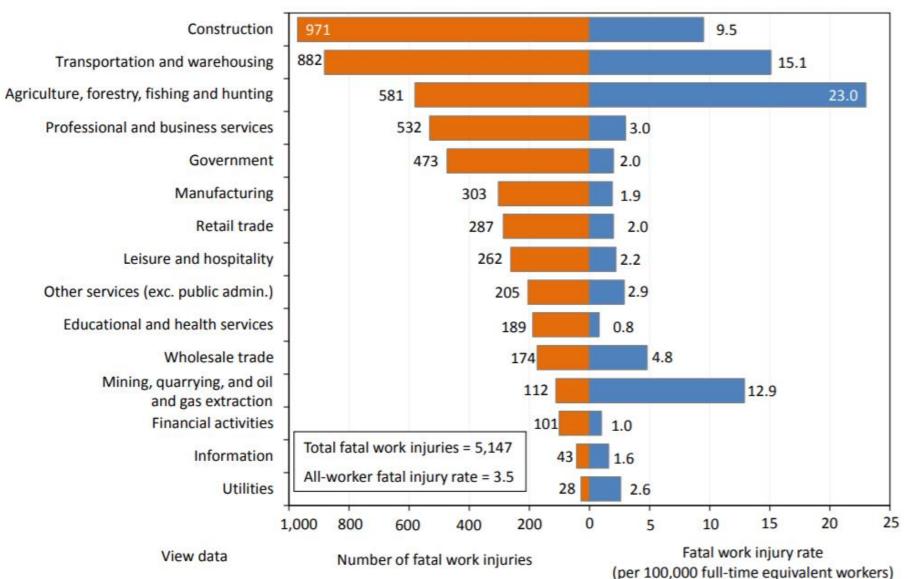
04.

Participants will discuss real-life Lean safety scenarios for the purpose of demonstrating an understanding and ability to analyze Safety through Lean practices.



Why talk about safety?

Number and rate of fatal work injuries by industry sector, 2017



Private construction had the highest count of fatal injuries in 2017, but the private agriculture, forestry, fishing and hunting sector had the highest fatal work injury rate.

Note: Fatal injury rates exclude workers under the age of 16 years, volunteers, and resident military. The number of fatal work injuries represents total published fatal injuries before the exclusions. For additional information on the fatal work injury rate methodology, please see www.bls.gov/iif/oshnotice10.htm. Source: U.S. Bureau of Labor Statistics, Current Population Survey, Census of Fatal Occupational Injuries, 2018.

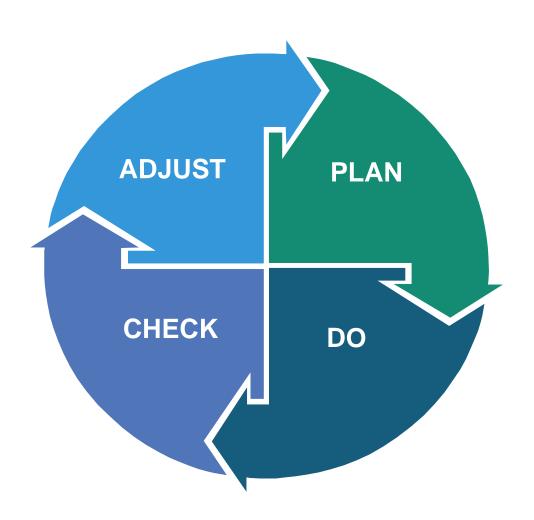


Lean is a proven approach to:

Increase Value

Reduce Waste

Respect People



Desired Outcomes for Today

Reinforce safety as key priority

Recognition of positive behaviors we want to achieve

Find a tool (or 2) you like and will try back home

Understand that demonstrating respect builds trust

Break-out (10 mins)

"What does an organization that values safety look like?"



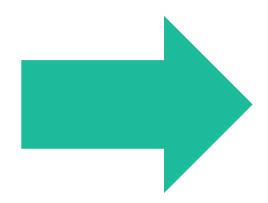
Lean Management

Hard on process...easy on people

So what should be different?

From:

- Compliance-based
- Do after an accident or a near-miss
- Push from above
- Leader responsibility



To:

- Behavior-based
- Part of every-day work
- Pull on safety
- Everyone responsible

Safety through lean: Results, Behavior and Guiding Principles

PRINCIPLES

Foundational rules, universal truths that govern the consequences of behavior

- Show Respect
- Safety First
- Create Value
- Reduce Waste
- Etc.

MANAGERS

Create and manage culture

Design systems that influence ideal behavior

SYSTEMS

A collection of tools working together to accomplish an intended outcome

TOOL

TOOL

TOOL

TOOL

PEOPLE

Operate the business

Safety outcomes of an organization depend on the way people behave

The aggregate of people's behaviors makes up organizational culture

SAFETY RESULTS

Why Safety when discussing Lean?



Safety is a great place to start change, or anchor your Lean Transformation

Force Field Exercise

(10 mins)



Some concepts and tools we are going to be looking at today

- A3 thinking
- Metrics
- Going to Gemba
- 5S
- Visual Management
- FMEA
- Root Cause Problem Solving



ADJUST PLAN

CHECK

DO



THE DEFINING STANDARD FOR ADVANCED MANUFACTURING

Background

This approximately 26,000 square foot expansion will allow AccuRounds to pursue additional revenue opportunities. The nt facility is at capacity and, as Mike Tamasi says "...has weaknesses in flow and image". Other reasons (1) low interest financing (2) persistent, attractive market for construction pricing (3) close working relationship at state & local level.

Conditions of Satisfaction/Programming



Utility Easement

2 M EVETTIL PANEL.



Extended curb cut at risk during site plan approval



How will new docks tie-in with existing. Plant layout out of sequence

Yet to Resolve:

- How to handle possible tenant
- On-site renewables
- Utility bills. Life cycle cost analysis
- Plant equipment
- catalog cuts
- new equipment has heavier stock (75 lb.)
- material handling vs. plant flexibility (rolling gantries?)
- Amenities
- Local and State incentives

Boston Centerless Visit, 11/28

- Create a statement at reception
- Reception area has showroom element
- Consider cube standard of 6'x7'
- 50'x50' column layout helps flexibility, was a good investment
- No need for +20' ceiling height, not worth mezzanine



Budget Control

Target GMP = \$2.0M - \$2.5M vs. Current Budget Range = ??? - ???

	Risk to Budget	\$ Swing Potential	Factors	Ability to Influence	
Site	High	Sal TBD, Due 12/5	Drainage, Parking, Approvals	Med	
Shell	High	Sal TBD, Due 12/5 Hi-Lo, Code, Aesthetics		High	
Fit-Up	Med	Sal TBD, Due 12/5	Some Office not in Control Budget	High	
MEP	Low	Sal TBD, Due 12/5	Sal TBD, Due 12/5 New Electrical Feed, Mods to Existing Low		
xist Condition	Low	Sal TBD, Due 12/5	Code Interpration	Med	

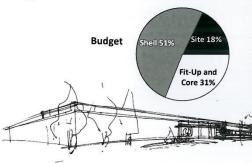


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Version Date: 12/04/2012

Design Solution



Design Decisions/Paths In Place

- 1. Addition Height Match approx. 18' of existing Avon warehouse
- 2. Mike's office large enough to accommodate 4-top roundtable
- 3. Use lean charette (3P Planning) for office layout. Engage GBMP for 3P
- 4. IT consultant will directly contract with AccuRounds Dec/Jan study
- 5. Mike to work with GBMP for new plant layout. Jan 2013.

Activities and Assignments

12/5

	Primary	Supporting	Start	Finish	
Engage Civil Engineer	Sal	Dennis & Bob	11/30	12/14	
Head Count	Mike	AccuRounds Staff	11/30	12/4	
Lean Office Layout, 3P Plan	Mike & Nick	AccuRounds Staff & GBMP	11/30 12/14	12/4	
Equipment Matrix	Mike	Patrick	12\ 10 11/30	-12/7 12 ZI	
Exist Code Compliance	Dennis	Bob	12/6	12/13	
Meet with PV Supplier	Mike	Sal	12/6	12/13	

FLECTRICAL SERVICES,

Legend

Assure Quality at the Source **Condition Satisfied Unclear or Problem**

Stop and Fix



10/16

Assign Planner,

10/17

Owner Mtg Listen, Explain, Tour

10/22

Required to make

10/24

RFP Process Response. nterview, Awar

11/9, 11/14

Letter of Authorization

Programming 10%

12/5

B-O-D Current Cond, Performance Requirements

Owner Sign B-O-D

4 Weeks - 10%

Scope, Schedule

Owner Sign

Sub Bids Construct Review, Costing

Pricing Assemble Pricing, ID Gaps

Review Internal -Individual. then Team

Assemble Electronic and Hard Copy (0)

GMP to Owner

1/8/2013

Dacon's Value Stream

- 1. Do Not Pass Defects 2. Stop and Fix Problems
- 3. Respect the Individual

2 Weeks - 0%

Other possible columns: Start, Finish, Status, Comments

1. What is the problem we are trying to solve? Why is this important?		4. Road M	ap – How will I get from here to there?	How will I know we are on track (Measure of Success)				
		Date	Description	Measu	ure of Success			
2 Current Condition — How do things work to	day2 What is our stratogy for safety2 What							
2. Current Condition – How do things work today? What is our strategy for safety? What strengths do we have? What will inhibit achieving our goals?								
		5. Implem	5. Implement the Plan (What actions will I take to reach our next milestones? How am I doing?					
Fill in things that support achieving goals	Fill in things that inhibit achieving goals •	Theme	Activities/Steps	Accountable/ Responsible	Metric/Status			
		Α.						
3. Target Condition – What kind of environment or outcomes do I want to see regarding safety? Or what is the target I want to set for myself?		В.						
		C.						
		6. Contin	uously Improve: What is working in this plan? What do I need to chan	ge_improve?				

Metrics



Types of Metrics

Leading Indicators



- **Predictive** of future results
- Influenceable: You can make a difference... it's within your power

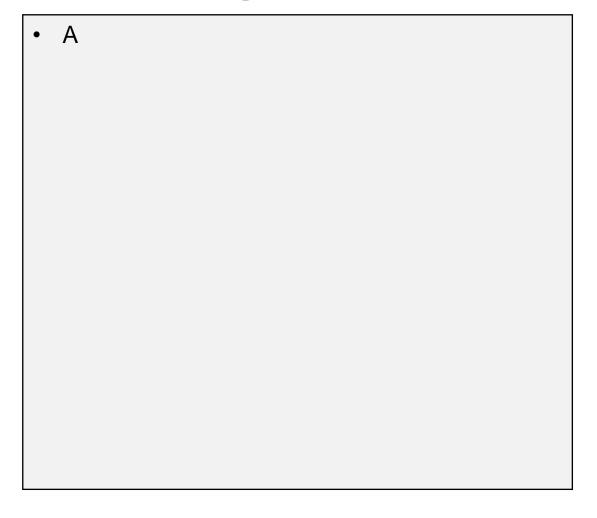


Lagging Indicators

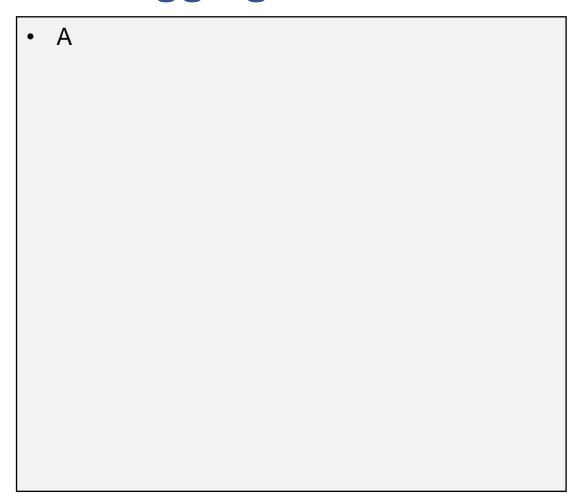
- Reliable: Tells you if you have achieved a tangible objective
- In the past: Result that you measure *after* it has happened
- You can't impact the results!

Metrics Examples – Breakout (5 mins + 5 mins)

Leading Indicators

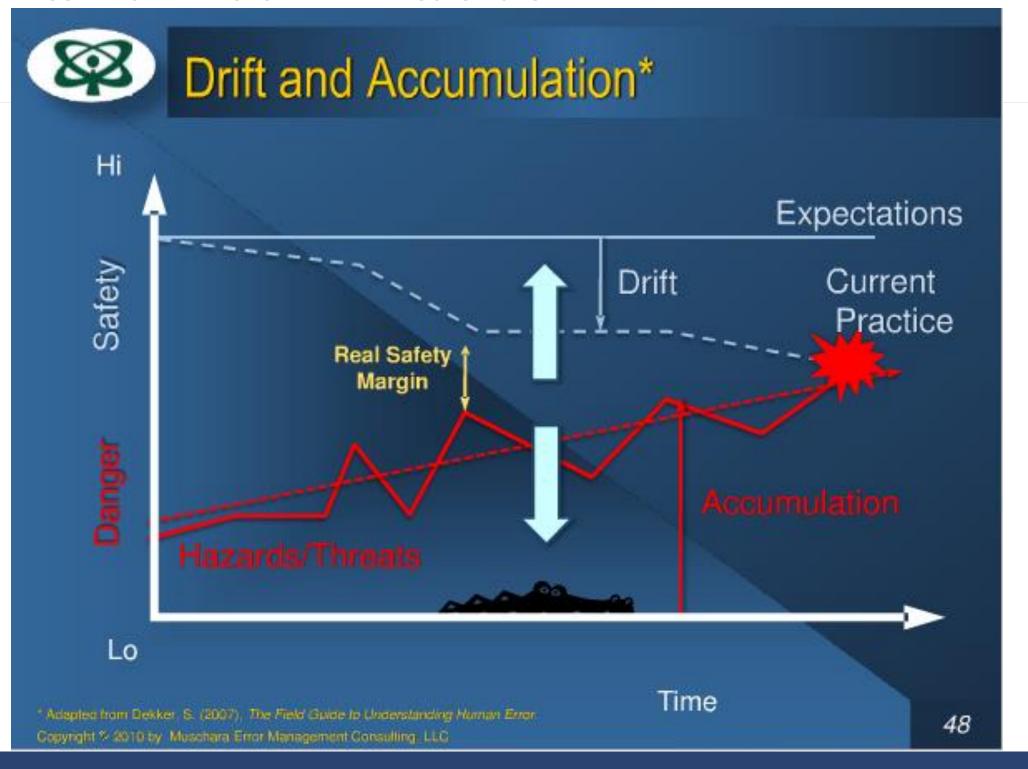


Lagging Indicators



Recognizing Drift, a common safety waste, and its dangers





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Value of Gemba in Safety





What is the Gemba? Gemba vs. Genchi Genbutsu

Gemba, the place where work is done



Genchi genbutsu is "going to the source to check facts for yourself so you can be sure you have the right information you need to make a good decision." One is a place, the other is an act.



As Lean Practitioners we insist on Direct Observation

Think about these statements related to the Gemba

Taiichi Ohno (architect of TPS)

 Called for a revolution of awareness

Albert Einstein

 "Problems cannot be solved at the same level of awareness that created them."

Shingo (applied TPS):

 "The greatest waste is the waste we do not see."

Fujio Cho (former Toyota Chairman)

 "Go see, ask why, show respect"

Sidney Dekker (Safety Expert)

 "Don't ask questions about safety, ask questions about their work.
 Teach me how this is done.
 What concerns you about this?"

What's wrong here







How do you go to Gemba as a leader

Communicate and observe Reflect and learn **Prepare** Identify a theme or purpose Before or upon arrival to the Gemba Walk Ask yourself questions to improve Recap on context and prepare How did I, as a leader, follow Gemba Strengths Walk Standard Work? Advise those present of the purpose and intent of Safety opportunities vour walk How will I use the info to drive value Concern areas for the team? **During the Gemba Walk** Follow up - key initiatives What can I do better on my next floor Seek to improve & recognize, not chastise Follow up – Action Items walk? Observe & ask open-ended questions to identify & What commits did I make? understand: Progress on plans Identify where/when to go see **Take Action** Causes of team success/opportunity ☐ Who do you talk to? ☐ Adjust plans and actions based on Current demand & capacity learning Where do you go? Good behaviors & best practices ■ Deliver coaching or feedback as **Problems** necessary Engagement levels with the work & with ☐ Move identified problems to Huddles or one another **Problem Solving Sessions Upon completion of the Gemba Walk** ☐ Change policies, processes, priorities, etc. as needed ☐ Celebrate wins & positive behaviors

Power of positive deviants



5S: Junction of Standard Work and Visual Controls



5S: What is it?

Relentless workplace organization that rewards the user with Safety, Inventory Control, and radically improved Workflow

1. Seiri Sort

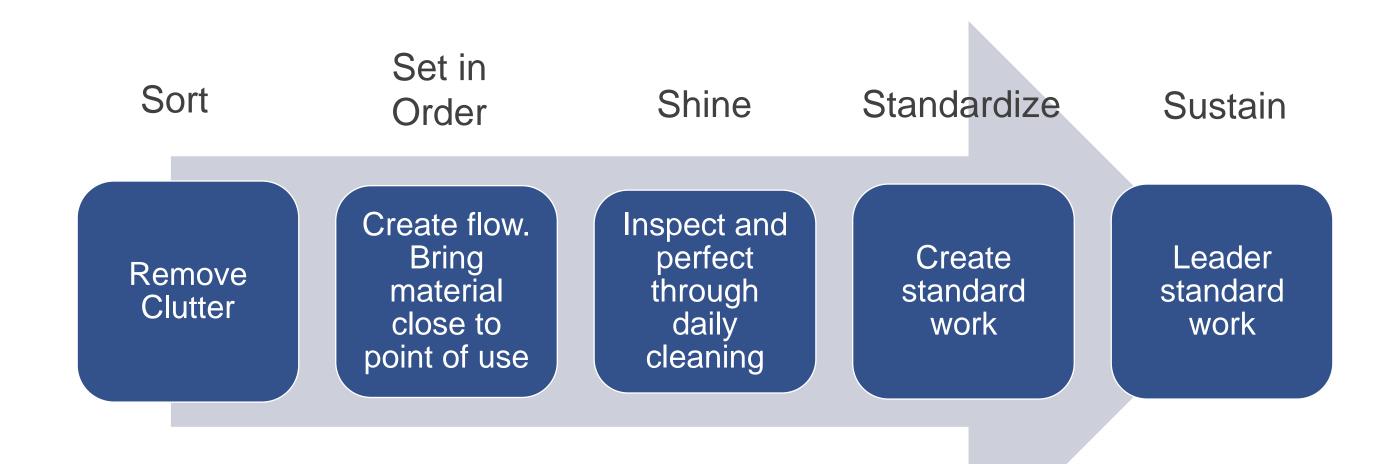
2. Seiton Set in Order

3. Seiso Shine

4. Seiketsu Standardize

5. Shitsuke **Sustain**

5S: What is it?



Setting in order and sustaining 5S: Shadow Boards





Safety in fab shop





Visual Management Part of 5S and a Lean Cornerstone



Lean Management

Does the space visualize what must be controlled?

Visual Management

Visual Management Wisual Management

- Easy to understand
- ✓ See at a glance

- Planning
- ✓ Check & control
- ✓ Adjustment

The individual comprehends and change behaviors

Types of Visual Systems











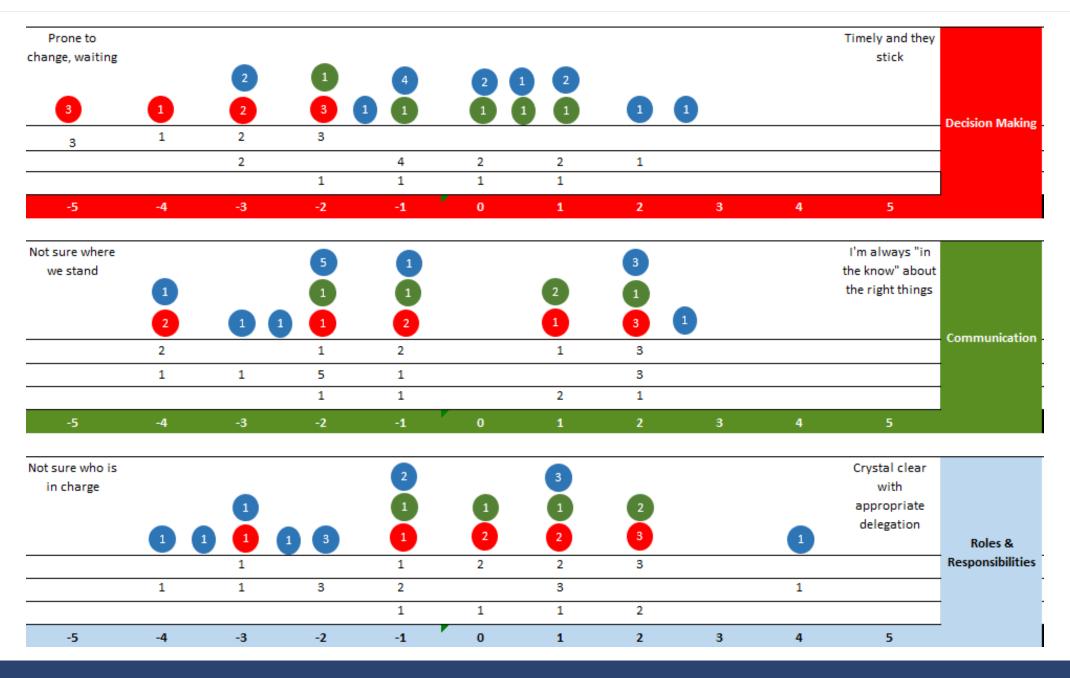


Visual Signal

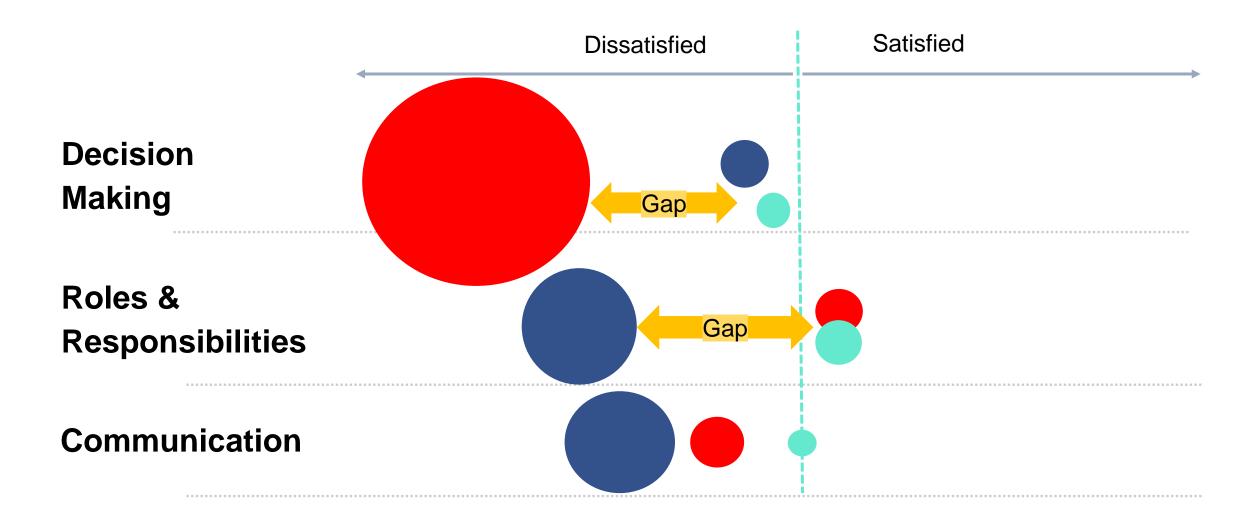


Visual Indicator

Team Scan: Where are we as a team relative to ideal performance?



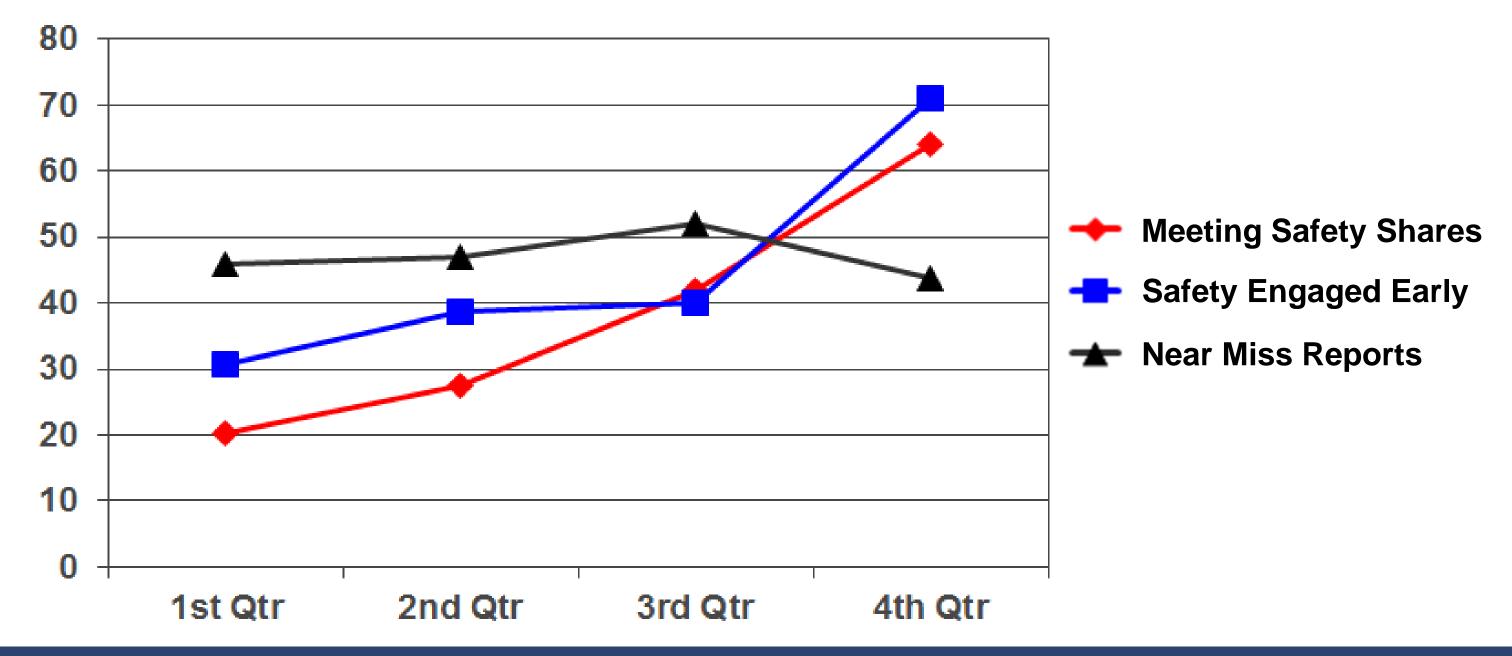
Team Scan: Where are we as a team relative to ideal performance?



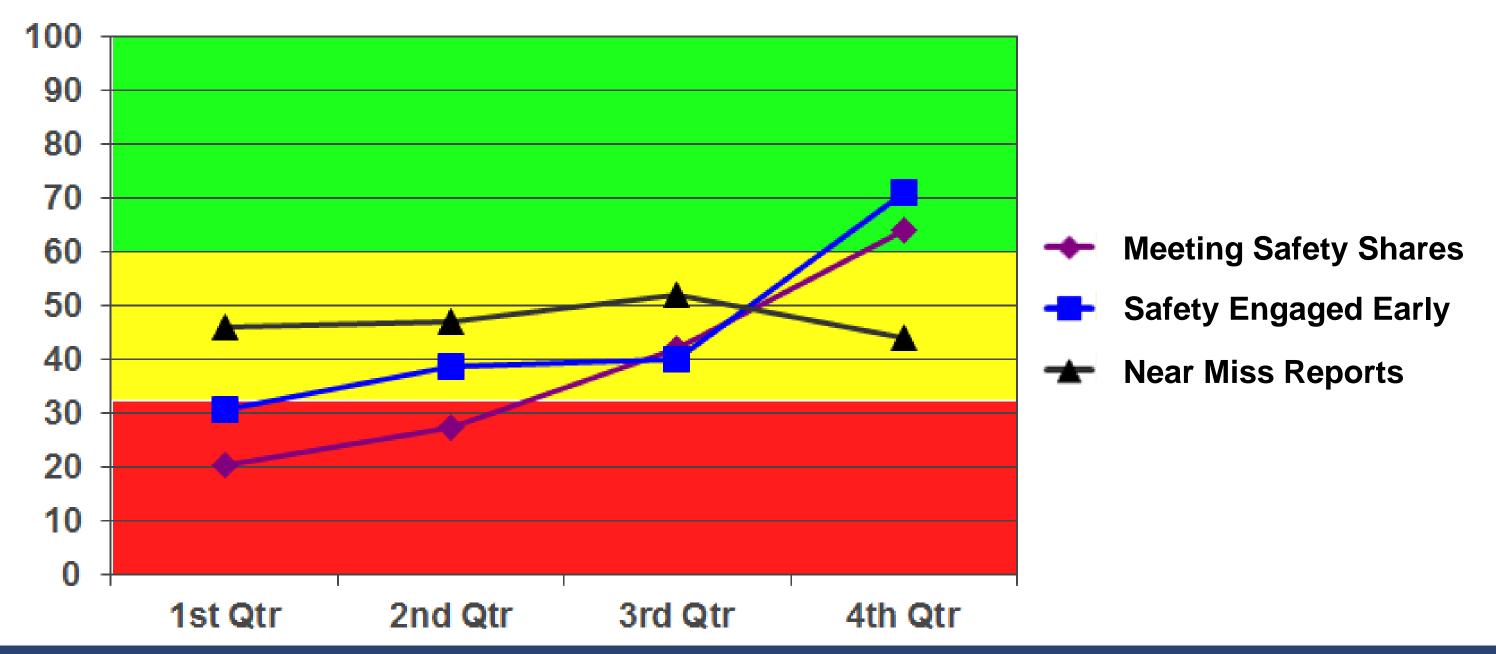




Example: How are we doing? Can you tell?



Example: Now how are we doing?



Failure-Mode-Effects-Analysis

Pre-Mortem vs. Post-Mortem



FMEA in the News

- SpaceX has faced scrutiny for decisions like planning for the crew to be onboard while the rocket is fueled.
 In the past, NASA has considered that too risky.
- The space agency has tentatively approved SpaceX's approach, known as "load and go." "We came to the conclusion that this was an acceptable risk that we were willing to take."



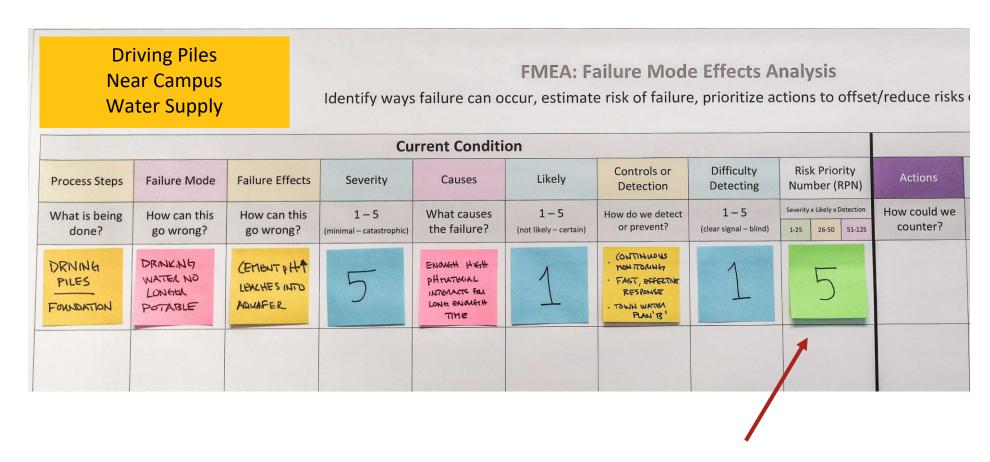
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See Risk and Ability to Prioritize

A campus team had a bias to manage to SEVERITY. This led them to activate a \$\$\$\$ mitigation strategy, that was not necessary.

TIP:

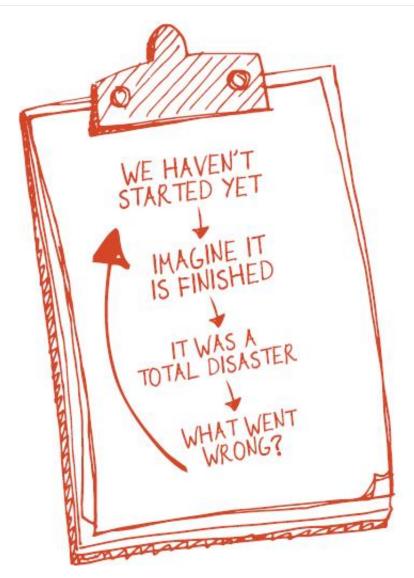
Be sure to have a diverse group of stakeholders and expertise on hand



This tool, and the associated thinking, helped them see the path to managing risk.

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Premortem: What and Why



Premortem: a managerial strategy in which a project team imagines that a project or organization has failed, and then works backward to determine what potentially could lead to the failure of the project or organization. Wikipedia

- Risks of NOT doing a premortem:
 - Impacts to safety, quality, cost, and timeliness
 - Dissatisfied client
 - Unhappy staff; untapped potential; leave the company

Why teams don't do premortems



- We tend to be overconfident
- Don't have the time (think we don't)
- We fear we'll disrupt the harmony among team members
- Giving and receiving feedback is hard (lack trust, being vulnerable is hard)
- We don't have a beginner's mind

FMEA vs JHA

HALEYICH		JOB HAZARD ANALYSIS			
		Job/Operation Title:		JHA No.:	Date:
Project:		Location(s):		Job Start Date:	Analysis Developed By:
Person(s) Performing This Job:		SSO:		Duration:	Analysis Reviewed By:
Task/Step	Potential Hazards	Consequence	Recommended Safe Job Procedures		
			-		

Root cause problem solving





A few (Lean) tools for analyzing root causes

- 5 Why's: method of inquiry that deepens understanding
- Fishbone (Ishikawa): helps a team identify and explore groups of causes in increasing detail
- Value Stream Mapping: makes visible the relationship of a set of processes, people, outcomes and problems

Dynamic Compaction in Action

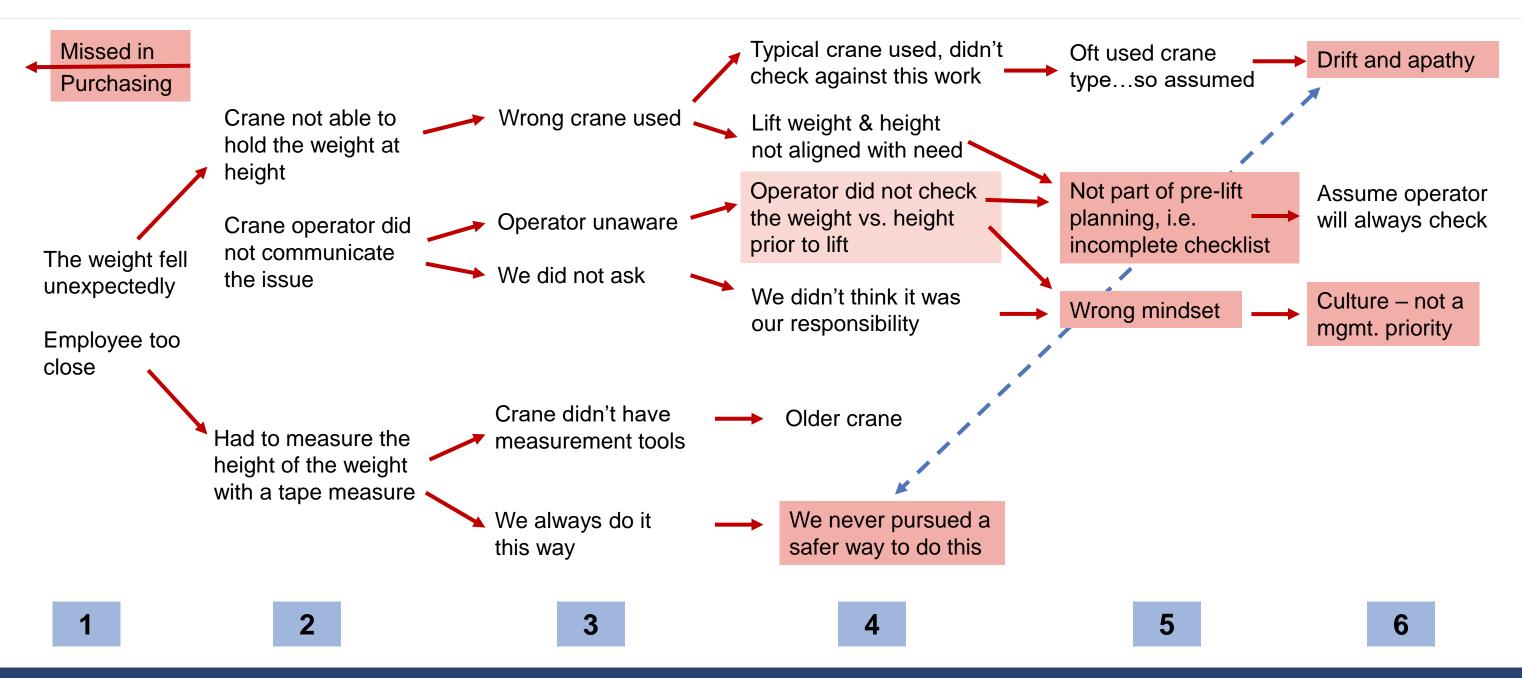




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5-Why's: "Why did H&A employee almost get hit by the weight?"



One more idea to share...





Question

 Who had the most influence on determining how quickly the Titanic could turn away from the Iceberg?



Personal Reflection and Commitment (5 mins)



Even if you're on the right track, you'll still get run over if you just sit there.

- Will Rogers



Improvements will be achieved by all of us

Breakout and share (5 mins)

Plus/Delta



Thank You!



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This concludes The American Institute of Architects Continuing Education Systems Course

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