

# General Safety Program & Responsibilities – Form 2: Hazard Assessment

<b>Hazard Assessment (see instructions for additional information)</b>				
<b>1. This assessment is being completed by:</b>				
Name:		Department:		
<b>2. Describe the area of focus this assessment is being completed for:</b>				
	Academic course or discipline		Job description (depart specific responsibilities)	
	Academic shop, or lab space		Operational work area or shop	
	New work process		New equipment or chemical	
Campus/Center:			Building:	
Room/Work area:				
Who will be impacted by this assessment?		Department Employees	Other employees	Students
		Visitors	Contractors/Vendors	Other
Description:				
<b>3. Which of the following potential hazards are present? Describe the specific hazard.</b>				
	Sharp objects (glass, cutting edges)		Biological/BBP exposure	Chemical use
	Outdoor work (heat, cold, wildlife)		Lifting, carrying	Lab, studio, shop
	Control of Hazardous Energy (LO/TO)		Arc flash, electrical	Confined space
	Working at heights, ladders		Ergonomics	Animal handling
	PIT/Mobile platform use		Aerial lifts	Vehicle use
	Hazardous Building Mat.		Lighting/Visibility	Pressure vessels
	Machinery/moving parts		Workplace violence	Other:
Description:				
<b>4. Which of the following environmental conditions present that could require testing or monitoring? Describe the specific exposure.</b>				
	Hazardous Building Material (asbestos)		Metals/welding	Silica
	Environmental factors (heat/smoke)		Noise/vibration	Chemicals
Description:				
<b>5. Which of the following potential sources of harm are present? Describe the potential source of harm.</b>				
	Struck by/on		Caught in/between	Puncture
	Slip/trip/fall		Contact with/exposure to	Needle stick
	Exposure to bodily fluids		Flying particles	Other:
Description:				

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Hazard Controls and Next Steps			
<b>6. Following the Hierarchy of Controls, provide information on existing and proposed hazard controls that can be implemented.</b>			
	Controls currently in place	Additional controls needed	
Engineering Controls:			
Administrative Controls:			
Personal Protective Equipment:			
<b>7. What additional safety training should employees have?</b>			
A. Department Provided Training			
	Equipment operation	Equipment maintenance	Chemical specific
	Department procedures	PCC resource documents	Other:
Describe the department specific training:			
B. EH&S Provided Training			
	PIT/Scissor Lift/Utility Vehicles	Asbestos Awareness	Scaffold Safety
	Heat Illness Prevention Plan	Confined Space	Fall Protection
	Compressed Gas Safety	Cranes, Hoists, Slings	Class C Fueling
	Wildfire Smoke Protection	Respiratory Protection	LO/TO
	Hazardous Material Emergency Response	Hearing Conservation	Hot Work
<b>8. What additional actions need to be taken?</b>			
	Develop department standard work documents	Establish inspection and/or maintenance schedules	Coordinate with other stakeholders
	Install engineering controls	Develop/Assign training	Develop task specific JHA
	Complete PPE Assessment	Exposure monitoring	Other:
<b>9. List additional work groups/stakeholders to coordinate with on action items indicated above. Include the specific task that they will be assisting with. Example: FMS, Public Safety, Student Care and Conduct.</b>			
<b>10. List any other non-physical risks that could be present that will need review with Risk Services.</b>			