

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

<b>Hazard Assessment</b> (see instructions for additional information)					
<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	
		Visitors		Contractors/Vendors	
		Students		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 unprotected heights greater than 4 feet *Supervisor/Manager must complete a <i>Fall Protection Work Plan (FPWP)</i> , found in Chapter 20		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:					

## Hazard Controls and Next Steps

### 6. Following the Hierarchy of Controls, provide information on existing and proposed hazard controls that can be implemented.

	Controls currently in place	Additional controls needed
Engineering Controls:		
Administrative Controls:		
Personal Protective Equipment:		

### 7. What additional safety training should employees have?

#### 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

### 8. What additional actions need to be taken?

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:

### 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.

### 10. List any other non-physical risks that could be present that will need review with Risk Services.