

Program Element III: Worksite Analysis

4. Routine Hazard Analysis

Required Information:

State how the site reviews jobs, processes, and/or the interaction among activities to determine safe work procedures. Describe the frequency of these analyses and provide supporting documentation.

Construction applicants must describe phase planning.

Describe how results from analyses, such as job hazard analyses, are used in training employees to do their jobs safely and in planning and implementing the hazard correction and control program.

If process hazard analyses are being conducted, describe how you decide which processes to analyze.

Additional Guidance:

Include procedures used in conducting job hazard analyses.

Documentation showing that line personnel participate in job hazard analyses would be helpful.

Include a list of any processes for which hazard analyses have been conducted and two or three examples of job hazard analyses.

Applicant agrees that the required information is included and is correct to the best of their knowledge.

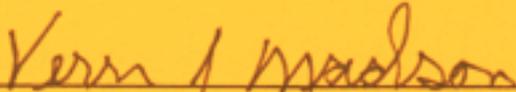
Applicant Signatures:



 Roby D. Enge, PNNL Environment, Safety & Health

9/28/00

 Date



 Vern J. Madson, PNNL DOE-VPP Steering Committee Union Co-Chair

9.28.00

 Date



 Todd R. Hart, PNNL DOE-VPP Steering Committee Research Co-Chair

9/28/00

 Date

Reviewer Signature Block

| | Reviewer | Agree | Disagree | Date |
|-------------------------------|---|-------|----------|----------|
| Assistant Manager, Technology |  | X | | 12/27/00 |
| Operations Office / GTH Klein |  | X | | 12/27/00 |
| Headquarters DOE-VPP Office | | | | |