Name(s) of Risk Team Members: L.Davis, D. Elling, S. Hoey, W. Litzke, A. Piper	Point Value \rightarrow Parameter \downarrow	1	2	3	4	5		
Job Title: Electron Microscopy	Frequency					>once/shi		
	(B)	<pre><conce pre="" year<=""></conce></pre>	<pre><conce month<="" pre=""></conce></pre>	<pre><conce pre="" week<=""></conce></pre>	<u><</u> once/shift	ft		
Job Number or Job Identifier: NC-JRA-001								
Job Description:								
Electron Microscopy	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanen t Disability		
Training Procedures List (Optional): Laboratory Standard								
Applicable Standard Operating Procedures See ESR for training requirements.	Likelihood	Impossible	Unlikely	Possible	Probable	Multiple		
Approved by: Date: Rev. #:0 12/6/07	(D)							
Stressors (if applicable, please list all	I	Reason for Revision (if applicable): Comments:						

		Before Additional Controls							After Additional Controls							
Hazard	Activity	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Cryogens	Filling supply dewar	PPE, Safety glasses, Face Shield, Thermal gloves, training & SOP NC-2007-OPS-Cryo-1	N	1	4	4	2	32								
	Filling cryostats	PPE, Safety Glasses Face Shield, Thermal gloves, training, Equipment Specific SOP's	N	1	4	1	3	12								

			Before Additional Controls							After Additional Controls						
Hazard	Activity	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Oxygen Deficient Atmosphere	Cryogen storage/use in areas with limited ventilation	SBMS ODH analysis, training	N	2	2	2	2	16								
	Compressed gases in areas with limited ventilation	SBMS ODH, training	N	1	4	2	2	16								
Fall Hazards	Stools, ladders, elevated work surfaces	Unobstructed access, proper steps and ladders, general housekeeping	N	1	4	2	2	16								
Material Handling	Cylinder Handling, lift lab equipment, handling large containers See Material Handing NC-JRA-009	Unobstructed access, general housekeeping, PPE, training, , pre job planning	N	1	4	3	2	24								
Electrical Hazard	Work on instruments with covers removed	Only voltages<50 V permitted, PPE, training	N	1	3	1	2	6								
Extreme temperatures	Handling very thermally hot samples, and equipment. See Working with Hi-Temp Equipment NC-JRA- 002	PPE, training	N	1	2	2	2	6								
	Work in or near to Ovens, cooler, freezers	SBMS Natural Hazards in the Environment, PPE, training	N	1	3	2	2	12								

			Bef	Before Additional Controls						After Additional Controls							
Hazard	Activity	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction	
Compressed Gases	Moving, connecting and plumbing gases See compressed gas NC-JRA-004	PPE, training	N	1	3	2	2	12									
Pressurized Vessels or systems	Charging systems with compressed gases See compressed gas NC-JRA-004	PPE, training, Independent safety committee review.	N	1	3	2	2	12									
Vacuum	Set up and operation of Pumps, lines, See working with vacuum systems NC-JRA—19	PPE, training, Independent safety committee review.	N	1	3	2	2	12									
Flammable Gas/liquid/solids	Storing and handling containers	PPE, training	N	1	3	1	3	9									
CHEMICALS																	
Toxics (As, Ba, Be, Cd, Cr, Hg, Pb, Se, Ag)	Samples containing hazardous materials	SBMS <i>WWC,</i> <i>Beryllium; Lead,</i> PPE, training	N	1	4	1	2	8									
Oils	Waste oils from pumps	Secondary containment, PPE	N	1	1	1	3	3									
Laser Class II, IIIa, IIIb, IV	Possible exposure to eyes See Laser NC-JRA- 007	SBMS <i>Lasers</i> SOPs, PPE, training	N	1	3	2	2	12									
Magnetic field	Exposure to static magnetic fields associated with lenses and ion pumps, superconducting coils. See Magnetic Fields & Non-ionizing Radiation NC-JRA-012	SBMS SMF, surveys, shielding	N	1	3	2	2	12									

			Bef	ore /	Additio	onal C	ont	rols		After Additional Controls						
Hazard	Activity	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Transportation of chemicals/samples	Moving samples between labs and buildings	SBMS Transportation, PPE, training	N	1	3	2	2	12								

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable