NC Job Risk Assessment

Name(s) of Risk Team Members: L. Davis, D. Elling, S. Hoey, W. Litzke, A. Piper	Point Value → Parameter ↓	1	2	3	4	5
	Frequency (B)	<once td="" year<=""><td><pre><pre><pre><pre></pre></pre></pre></pre></td><td><pre><pre><pre><pre></pre></pre></pre></pre></td><td><once shift<="" td=""><td>>once/shift</td></once></td></once>	<pre><pre><pre><pre></pre></pre></pre></pre>	<pre><pre><pre><pre></pre></pre></pre></pre>	<once shift<="" td=""><td>>once/shift</td></once>	>once/shift
Job Title: Thermal Synthesis, oven and furnace operation Job Number or Job Identifier: NC-JRA-002	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Job Description: Work with ovens, furnaces, reactors, dryers, and other thermal equipment. Training and Procedure List (Optional): As per ESR and SAF's	Likelihood (D)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Approved By: S. Hoey 12/24/07 Rev. #: 0 Stressors (if applicable, please list all):		Reason for Re	evision (if applicab	ble):	Comments:	

			Before Additional Controls				nal									
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	1 2	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Use of hazardous chemicals, as samples in equipment or in cleaning	Exposure to vapors, mists, fumes, or liquids. See Working with Chemicals NC-JRA-003	Vented equipment used for highly toxic gases; PPE (safety glasses, gloves, etc.)	N	1	5	2	3	30								

Rev. 0 12/24/07

NC Job Risk Assessment

			Before Additional Controls								al					
Job Step / Task	Hazard	Control(s)	Stroccore V/N	# of People A	Frequency B		Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Use of compressed gas cylinders for sample flow or as a reaction gas.	See "Compressed Gas Work" NC-JRA-004	General compressed gas work, PPE	Υ	1	3	2	3	18								
Use of pressure devices	Uncontrolled release of pressure	Pressure vessel design and certification, shielding, training, ESH Committee Review	Ζ	1	4	2	2	16								
Operating ovens, furnaces, and other thermal equipment, RF,	Burns from contact & RF	Work area conditions, design, insulation, tools and tongs, PPE: aprons, safety glasses, and gloves.	Z	1	4	2	3	24								
microwave, propane fueled	Electrical shock from faulty equipment	Tier 1 Inspection of equipment; equipment design, disconnect power when servicing, insulation, tools and tongs, PPE: aprons, safety glasses, and gloves. EEI inspections	Z	1	4	3	2	24								
	Reflex "jerk" injury from burn or shock	Equipment design, insulation, tools and tongs, PPE: aprons, safety glasses, and gloves.	Ν	1	4	2	2	16				_		_		
Attaching or modifying wiring, thermocouples,	Burns from contact	Equipment cooled prior to work, gloves, insulation, PPE	Ν	1	1	3	2	6								

NC Job Risk Assessment

				Bef		Add ntro		nal								
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
sensors or control circuits to furnaces	Electrical shock	Disconnecting power prior to servicing; training, insulation, tools and tongs, PPE: safety glasses, gloves.	N	1	1	3	2	6								
	Reflex "jerk" injury from burn or shock	Equipment design, insulation, tools and tongs, PPE: aprons, safety glasses, gloves.	N	1	1	2	2	4								
Use of an un- shielded heat source, torch, fuel-gas system for soldering,	Burns from contact	Work area conditions, burning permits design, insulation, tools and tongs, PPE: aprons, safety glasses, gloves.	N	1	3	3	2	18								
welding or other operation	Fire due to ignition of surrounding materials or clothing	Area inspections and preparation, Tier 1, training, fire retardant clothing, fire watch	Ν	1	3	2	2	12				_		_		
Removing samples or	Release of hazardous chemicals	Vented equipment used for highly toxic gases; PPE.	N	1	5	2	2	20				_		_		
equipment that has been heated	Burns, Breaking of the equipment by rapid pressure or temperature change	Insulation, allowing item to cool prior to handling; tools and tongs, PPE: aprons, safety glasses, gloves.	N	1	5	2	2	20				_				
Further Description	on of Controls Added to	Reduce Risk:														
*Risk:	0 to 20 Negligible	21 to 40 Acceptable	41 to 60 Moderate						61 to 80 Substantial	81 or greater Intolerable						