

Jobs Hazard Analysis (JHA)

TOOLS/EQUIPMENT REQUIRED

Ear plugs/ear muffs Faceshield

DATE: Feb 14 2017

MATERIAL REQUIRED

Spill kit

JOB/ACTIVITY/TASK NAME:

Emergency Generator Startup

Facilities Management LS/US

DEPARTMENT/GROUP NAME

BLDG/AREA LOCATION(s):

CSC Room 1080

PRIORITY RANKING:

SEVERITY: 1=Imminent Danger 2=Serious 3=Minor 4=Not Applicable

PROBABILITY: A=Probable B=Reasonably Probable C=Remote

D= Extremely Remote

Severity (S) * Probability (P) = Priority Ranking (PR)

Example: An employee working at a height of 20 feet without fall protection:

S(1) * P(A) = 1A or Probable Imminent Danger

| | | | | | | | |
|------|--|--|---------------------|----------------------|-------------------|------------------------|--|
| Step | Sequence Of Steps | Potential Incidents Or Hazards | Priority Ranking | Controls In Place | Controls In Place | Controls In Place | Revised Priority Ranking with additional controls |
| | | Hazaius | Kalikilig | | | | with additional controls |
| | | | | Engineering | Administrative | PPE | |
| 1 | Shut off emergency generator auto start switch and perform visual inspection of room and emergency generator. Use spill kit as needed. | 1a Slip trip fall | 3C | | | | 3D – Provide slip trip fall training |
| 2 | Check emergency generator fluids - oil, antifreeze. Check air filter, belts, and hoses | 1a. Splash hazard 1b Slip trip fall | 3C | | | | 3D – Consider use of gloves/fsceshield when checking fluids, Develop slip trip fall training. Provide ladder or platform to check antifreeze level. |
| 3 | Don PPE and start emergency generator | 1a High noise | 3C | | | Ear plugs Ear Muffs | No risk reduction recommended |
| 4 | Run generator for 15 minutes and check T, oil P, voltage etc. on gauges and record on log | 1a High noise | 3C | | | Ear plugs Ear Muffs | No risk reduction recommended |

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| | sheet | | | | | |
|---|---|----------------------------------|----|--|---------------------|---|
| 5 | Enable auto transfer switch if performing transfer switch check. Perform troubleshooting if transfer fails. | 1a Electrical shock/flash hazard | 1B | | Ear plugs Ear Muffs | 3C – NOTE If transfer switch malfunctions mechanics may open hi voltage cabinet to troubleshoot. Cabinet was not bolted close (bolts missing). Institute an NFPA70E Arc Flash Program or have only qualified persons work on the transfer switch. |

| performing steps out of contact my supervisor | of sequence may pose hazards to prior to continuing work, if the | trols as described in this JHA. I understand that that have not been evaluated, nor authorized. I will scope of work changes or new hazards are |
|---|--|--|
| Worker Name (please print) | Signature | Date |
| authorize them to perfe | • • | ed in this JHA with all workers listed above and lified (i.e. licensed or certified, as appropriate, & in a n this activity. |
| Supervisor | Signature | Date |
| - I have communicated coordinated the descri | area hazards with the supervis | IERE OCCUPANTS MAY BE AFFECTED BY THE TA or or listed worker(s) for this activity and have pants. The above listed workers are released to (s): |
| Area or Building Manager | Signature | Date |