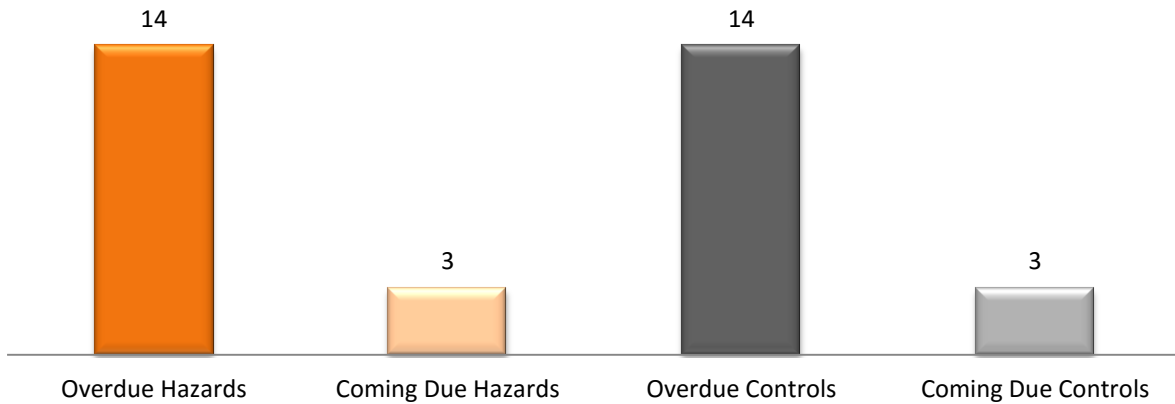
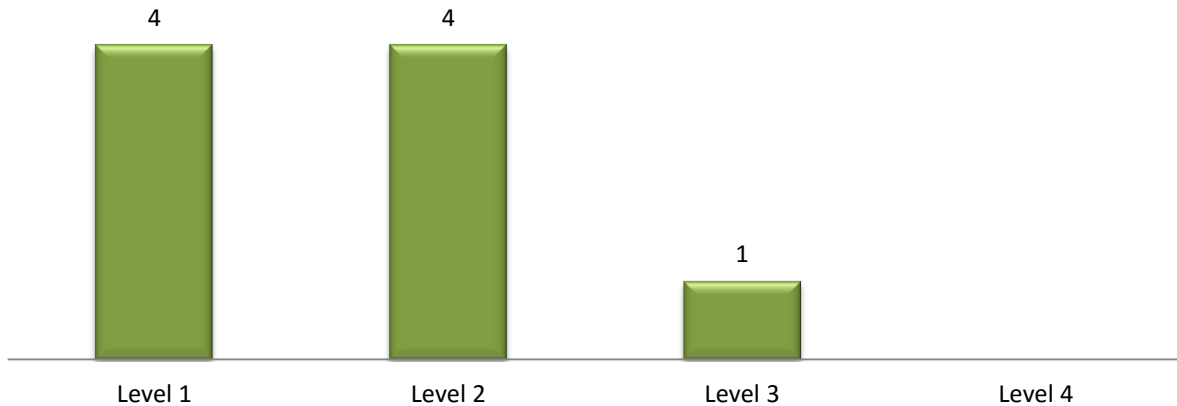


Review/Follow-Up Report

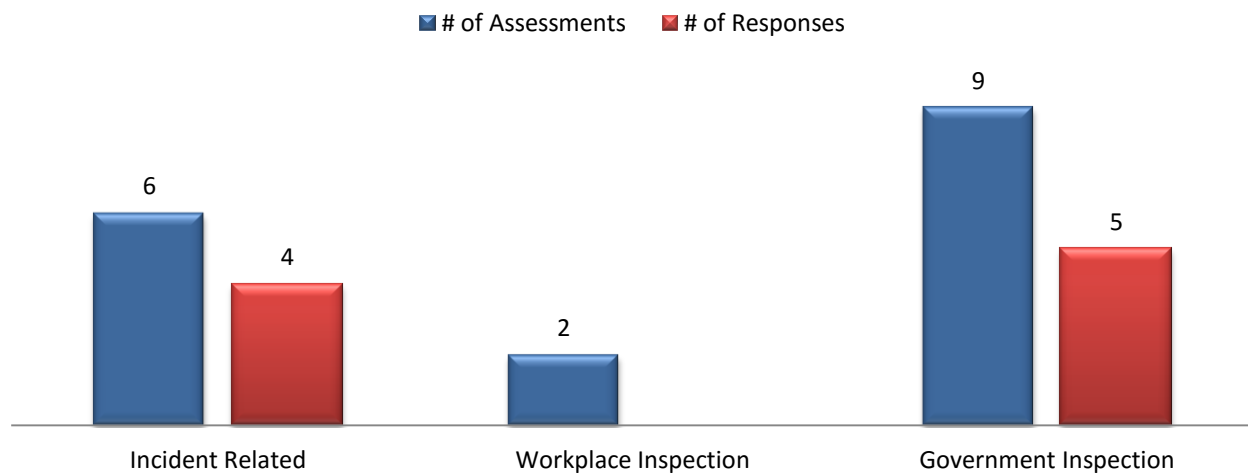
Overdue vs Coming Due



Total Responses Received by Risk



Assessments Conducted vs Responses Received to date



Review/Follow-Up Report

| | |
|----------------|-------|
| Risk Date | (All) |
| Asst Type | (All) |
| Location | (All) |
| Sub Location 1 | (All) |
| Hazard type 2 | (All) |

| Sub Location 2 | Hazard type 1 | Hazard description | Hazard due date | Recommendation | Resolution Rec'vd | Review follow up comments |
|-------------------------|----------------------------|---|-----------------|--|--|---------------------------|
| Room 1001 | | | | | | |
| | Chemical Exposures | Bleach bottle in utility closet has no lid. Can cause burns if spilled. | 8-Aug-17 | Dispose of bleach or replace cap or bleach itself. | | |
| Michele's Office | | | | | | |
| | Struck by/against | Tall and loaded file cabinet is not affixed to wall. | 8-Aug-17 | Call engineering and get them to attach the file cabinet directly to the wall. | | |
| Conference Room | | | | | | |
| | Biological Exposure | Slow gas leak in pipe in the closet | 4-Aug-17 | Call engineering to fix leak | Leak fixed | |
| | | | | Due to the high risk of this hazard, lock conference room and post sign not to enter until further notice. Have Engineering replace drywall | Conference room locked Drywall replaced | Extended due date |
| | | Old moldy food in the fridge. | 8-Aug-17 | Throw out old food. | Disposed | |
| | Electrical Exposure | Face plate has been removed from outlet and risk electric shock | 8-Aug-17 | Replace wall plug face plate. | | |
| | Slip/Trip/Fall | Cords to projector are lying across walkway, tangled and not taped down. Trip hazard. | 8-Aug-17 | Remove cords and plug into closer plug When plug is moved, tape down cords to floor. | Relocated | |

Review/Follow-Up Report

| | |
|----------------|-------|
| Asst Type | (All) |
| Location | (All) |
| Sub Location 1 | (All) |
| Hazard type 1 | (All) |
| Hazard type 2 | (All) |
| Risk Date | (All) |

| SubLoc2/Hazard Desc | Control | Responsible/Recommendation | Control Due | Resolution Rec'vd | Review follow up comments |
|--|----------------|--|-----------------|------------------------|---------------------------|
| Conference Room | | | | | |
| Slow gas leak in pipe in the closet | Engineering | ANDERSON, ROBERT | | | |
| | | Call engineering to fix leak | 8/4/2017 | Leak fixed | |
| | Substitution | BLACK, SARA | | | |
| | | Have Enginnering replace drywall | 8/4/2017 | Drywall replaced | Extended due date |
| | Administration | ANDERSON, ROBERT | | | |
| | | Due to the high risk of this hazard, lock conference room and post sign not to enter until further notice. | 8/4/2017 | Conference room locked | |
| Face plate has been removed from outlet and risk electric shock | Substitution | ANDERSON, ROBERT | | | |
| | | Replace wall plug face plate. | 8/8/2017 | | |
| Cords to projector are lying across walkway, tangled and not taped down. Trip hazard. | Elimination | ANDERSON, ROBERT | | | |
| | | Remove cords and plug into closer plug | 8/8/2017 | Relocated | |
| | Engineering | ANDERSON, ROBERT | | | |
| | | When plug is moved, tape down cords to floor. | 8/8/2017 | | |
| Old moldy food in the fridge. | Elimination | BLACK, SARA | | | |
| | | Throw out old food. | 8/8/2017 | Disposed | |
| Michele's Office | | | | | |
| Tall and loaded file cabinet is not affixed to wall. | Engineering | ANDERSON, ROBERT | | | |

Review/Follow-Up Report

| SubLoc2/Hazard Desc | Control | Responsible/Recommendation | Control Due | Resolution Rec'vd | Review follow up comments |
|---|---------------------------|--|-------------|---------------------|---------------------------|
| Tall and loaded file cabinet is not affixed to wall. | Engineering | Call engineering and get them to attach the file cabinet directly to the wall. | 8/8/2017 | | |
| Room 1001 | | | | | |
| Bleach bottle in utility closet has no lid. Can cause burns if spilled. | Substitution | BLACK, SARA | | | |
| | | Dispose of bleach or replace cap or bleach itself. | 8/8/2017 | | |
| Room 101 | | | | | |
| hazard 1 description | Elimination | BOOBOO, HONEY | | | |
| | | recommendation for H1,C1 | 8/2/2017 | Resolution provided | |
| hazard 2 description | Engineering | BOOBOO, HONEY | | | |
| | | recommendation for H2, C2 | 8/6/2017 | Resolution provided | |
| | Substitution | BOOBOO, HONEY | | | |
| | | recommendation for H2, C1 | 8/6/2017 | Resolution provided | Extended due date |
| hazard 3 description | Administration | BOOBOO, HONEY | | | |
| | | recommendation for H3, C1 | 8/8/2018 | Resolution provided | |
| | Personal Protective Equip | BOOBOO, HONEY | | | |
| | | recommendation for H3, C2 | 8/8/2018 | | |
| | Clean up Location | BOOBOO, HONEY | | | |
| | | recommendation for H3, C3 | 8/8/2018 | | |
| Hazard | Administration | BOOBOO, HONEY | | | |
| | | (blank) | 6/1/2017 | | |
| | Repairs | BOOBOO, HONEY | | | |
| | | (blank) | 6/1/2017 | | |

Review/Follow-Up Report

| | |
|----------------|-------|
| Asst Type | (All) |
| Location | (All) |
| Sub Location 1 | (All) |
| Hazard type 2 | (All) |
| Risk Date | (All) |

| Asst # | Sub Location 2 | Hazard due date | Control | Responsible/Recommendation | Control Due | Resolution Rec'vd |
|--------|-------------------------|-----------------|----------------|--|-------------|------------------------|
| 245 | Conference Room | | | | | |
| | Biological Exposure | 4-Aug-17 | Engineering | ANDERSON, ROBERT | | |
| | | | | Call engineering to fix leak | 8/4/2017 | Leak fixed |
| | | | Substitution | BLACK, SARA | | |
| | | | | Have Enginnering replace drywall | 8/4/2017 | Drywall replaced |
| | | | Administration | ANDERSON, ROBERT | | |
| | | | | Due to the high risk of this hazard, lock conference room and post sign not to enter until further notice. | 8/4/2017 | Conference room locked |
| | | 8-Aug-17 | Elimination | BLACK, SARA | | |
| | | | | Throw out old food. | 8/8/2017 | Disposed |
| | Electrical Exposure | 8-Aug-17 | Substitution | ANDERSON, ROBERT | | |
| | | | | Replace wall plug face plate. | 8/8/2017 | (blank) |
| | Slip/Trip/Fall | 8-Aug-17 | Elimination | ANDERSON, ROBERT | | |
| | | | | Remove cords and plug into closer plug | 8/8/2017 | Relocated |
| | | | Engineering | ANDERSON, ROBERT | | |
| | | | | When plug is moved, tape down cords to floor. | 8/8/2017 | (blank) |
| | Michele's Office | | | | | |
| | Struck by/against | 8-Aug-17 | Engineering | ANDERSON, ROBERT | | |
| | | | | Call engineering and get them to attach the file cabinet directly to the wall. | 8/8/2017 | (blank) |

Review/Follow-Up Report

| Asst # | Sub Location 2 | Hazard due date | Control | Responsible/Recommendation | Control Due | Resolution Rec'vd |
|--------|---------------------|-----------------|---------------------------|--|-------------|---------------------|
| 245 | Room 1001 | | | | | |
| | Chemical Exposures | 8-Aug-17 | Substitution | BLACK, SARA | | |
| | | | | Dispose of bleach or replace cap or bleach itself. | 8/8/2017 | (blank) |
| 244 | Room 101 | | | | | |
| | Button Hazard | 6-Aug-17 | Engineering | BOOBOO, HONEY | | |
| | | | | recommendation for H2, C2 | 8/6/2017 | Resolution provided |
| | | | Substitution | BOOBOO, HONEY | | |
| | | | | recommendation for H2, C1 | 8/6/2017 | Resolution provided |
| | Biological Exposure | 2-Aug-17 | Elimination | BOOBOO, HONEY | | |
| | | | | recommendation for H1,C1 | 8/2/2017 | Resolution provided |
| | Chemical Exposures | 8-Aug-18 | Administration | BOOBOO, HONEY | | |
| | | | | recommendation for H3, C1 | 8/8/2018 | Resolution provided |
| | | | Personal Protective Equip | BOOBOO, HONEY | | |
| | | | | recommendation for H3, C2 | 8/8/2018 | (blank) |
| | | | Clean up Location | BOOBOO, HONEY | | |
| | | | | recommendation for H3, C3 | 8/8/2018 | (blank) |
| 243 | Room 101 | | | | | |
| | Button Hazard | 1-Jun-17 | Administration | BOOBOO, HONEY | | |
| | | | | (blank) | 6/1/2017 | (blank) |
| | | | Repairs | BOOBOO, HONEY | | |
| | | | | (blank) | 6/1/2017 | (blank) |