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| **Hazard Control Decision Process** | | | |
| **Completed by:** | **Date of latest revision:** | | |
| Can this hazard be **eliminated**? (Contracted to specialists, task completely re-organized, new equipment, etc.)  If answer was no, move to next question. If answer was yes, specify how. | | **YES** | **NO** |
|  | | | |
| Can this hazard be **substituted**? (Safer product) If answer was no, move to next question.  If answer was yes, specify how. | | **YES** | **NO** |
|  | | | |
| What possible **engineering** methods would control this hazard? (Built-in or structural changes) List those considered. | | | |
|  | | | |
| Can this hazard be controlled with an engineering method? If answer was no, move to next question.  If answer was yes, specify how | | **YES** | **NO** |
|  | | | |
| What possible **administrative** methods would control this hazard? (Limit on time of exposure, written safe work procedures, etc.) List those considered. | | | |
|  | | | |
| Can this hazard be controlledwith an administrative method? If answer was no, move to next question.  If answer was yes, specify how. | | **YES** | **NO** |
|  | | | |
| What **Personal Protective Equipment (PPE)** would control this hazard? List specific items and type. | | | |
|  | | | |

Note that personal protective equipment can be the hazard control method only if all possible engineering and administrative methods have been considered and found not practicable.

Note that most personal protective equipment requires a documented PPE program.

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| **Hazard Control Plan** | | | | | |
| **Hazard** | **Priority** | **Control Method** | **Person Responsible** | **Target**  **Completion Date** | **Completion Date** |
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