

ITEMS 5 THROUGH 12 CONTINUED:							
5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFECTIVE?
		H	1.3.8 Anticipate leakage from tubes	L	- Incorporate precautions in activity SOP - Ensure employees are trained in hazards/precautions	Daily by Supervisor, Weekly by BSL3 OIC Monthly by Safety Staff	
2. Incubation	2.1 Equipment hazards	M	2.1.1 Ensure periodic equipment inspection and maintenance 2.1.2 Operate per manufacturer's instructions	L	- Ensure inspection and maintenance are current - Incorporate equipment instructions in activity SOP	- as specified above	
3. Staining procedure	3.1 Staining reagent hazards (exposure and fire)	M	3.1.1 Use of reagent-specific PPE - lab coat, gloves, booties 3.1.2 Follow manufacturer's safety precautions in MSDS	L	- Incorporate precautions in activity SOP - Ensure employees are trained in hazards/precautions	- as specified above	
		M	3.1.3 Correctly label and store reagents 3.1.4 Follow spill clean-up procedures	L	- as specified above	- as specified above	
	3.2 Laceration from broken glassware	M	3.2.1 Use of sharps containers 3.2.2 Use forceps to handle broken glass 3.2.3 Follow spill response procedures in SOP	L	- as specified above	- as specified above	
4. Read smears	4.1 Laceration from broken glassware	M	4.1.1 Use of sharps containers 4.1.2 Use forceps to handle broken glass 4.1.3 Follow spill response procedures in SOP	L	- as specified above	- as specified above	
5. Clean-up	5.1 Exposure to cultures and specific agents (including agent aerosolization, direct contact of skin or mucous	H	5.1.1 Use agent-specific disinfectant for the proper contact time 5.1.2 Use reagent-specific neutralizing solution	L	- as specified above	- as specified above	
	membranes with infectious materials, ingestion, and accidental parenteral inoculation) and reagents	H	5.1.3 Use of agent- and reagent-specific PPE - lab coat, gloves, booties 5.1.4 Follow recommendations in Agent Summary Statement (BMBL)	L	- as specified above	- as specified above	
		M	5.1.5 Follow manufacturer's safety precautions in MSDS 5.1.6 Turn in used reagent as hazardous waste 5.1.7 Use of sharps containers	L	- as specified above	- as specified above	
		M	5.1.8 Autoclave potentially infectious waste per manufacturer's instructions and autoclave SOP 5.1.9 Ensure periodic autoclave inspection and maintenance	L	- Ensure inspection and maintenance are current - Incorporate equipment instructions in activity SOP	- as specified above	