

# Standard Operating Procedure (SOP)

## Immediate Workplace Safety Assessment and Hazard Control

This SOP establishes the process for **immediate workplace safety assessment and hazard control**, focusing on the rapid identification, evaluation, and mitigation of potential hazards in the work environment. It ensures prompt responses to safety risks through systematic inspections, hazard documentation, and implementation of control measures to protect employees and maintain a safe workplace. The procedure emphasizes continuous monitoring, corrective actions, and communication to prevent accidents and promote overall occupational health and safety.

### 1. Purpose

To provide clear guidelines for conducting immediate assessments of workplace safety and implementing swift hazard control measures to mitigate risks to employees.

### 2. Scope

This SOP applies to all employees, supervisors, and site managers and covers all work areas, operations, and activities under the organization's control.

### 3. Responsibilities

- **Supervisors/Managers:** Initiate immediate safety assessments and oversee hazard controls.
- **Employees:** Report hazards promptly and follow safety protocols.
- **Safety Officers:** Audit responses and ensure continual improvement.

### 4. Procedure Steps

1. **Immediate Hazard Identification**
  - Conduct regular walkthroughs and inspections in all work areas.
  - Promptly investigate reports or observations of potential hazards.
2. **Hazard Evaluation**
  - Assess the level of risk considering severity and likelihood of harm.
  - Determine potential impacts on personnel, equipment, and environment.
3. **Hazard Documentation**
  - Record all identified hazards using the Hazard Assessment Log (see template below).
  - Document location, description, potential consequences, and photos if possible.
4. **Control Measures Implementation**
  - Apply the hierarchy of controls:
    - a. Elimination or substitution
    - b. Engineering controls
    - c. Administrative controls
    - d. Personal protective equipment (PPE)
  - Implement immediate corrective actions for critical hazards.
5. **Communication and Action Tracking**
  - Inform affected employees and supervisors regarding hazards and controls.
  - Update action logs and monitor completion of corrective actions.
6. **Continuous Monitoring and Review**
  - Reassess hazard controls for effectiveness.
  - Conduct follow-up inspections and make adjustments as necessary.
  - Document lessons learned and update procedures if needed.

### 5. Hazard Assessment Log Template

| Date/Time | Location | Hazard Description | Risk Level | Immediate Action Taken | Person Responsible | Status |
|-----------|----------|--------------------|------------|------------------------|--------------------|--------|
|           |          |                    |            |                        |                    |        |

## 6. Training & Awareness

- Provide periodic training to employees on hazard identification and reporting.
- Conduct drills and briefings to reinforce rapid response protocols.

## 7. References

- Occupational health and safety policies
- Applicable local, state, and federal regulations
- Incident investigation procedures

## 8. Review & Revision

This SOP shall be reviewed annually or following a significant incident. Revisions are to be communicated to all personnel.

**In case of imminent danger, evacuate the affected area immediately and notify emergency services before proceeding with any assessment or control measures.**