

# ACTIVITY HAZARDS ANALYSIS

Print Form

Overall Risk Assessment Code (RAC)  
(Use highest code)

L

Date:  Project:

Activity:

Activity Location:

Prepared By:

## Risk Assessment Code Matrix

E = Extremely High Risk  
H = High Risk  
M = Moderate Risk  
L = Low Risk

E = Extremely High Risk H = High Risk M = Moderate Risk L = Low Risk		Probability				
		Frequent	Likely	Occasional	Seldom	Unlikely
Severity	Catastrophic	E	E	H	H	M
	Critical	E	H	H	M	L
	Marginal	H	M	M	L	L
	Negligible	M	L	L	L	L

Add Identified Hazards

	JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS	RAC
X	Select a location to plant	Poisonous plants or weeds, wildlife	Be sure you are planting in an area with no poisonous weeds	L
X	Use of equipment (shovels, rakes, etc.)	Blisters, hitting another person with your tools, sprained ankle, back injury, wheelbarrow	Be sure to wear gloves when using shovels and rakes, pay attention to your surrounding so you do not hit someone with your tools while digging, wear protective footwear that have a high ankle for extra protection, lift with your legs to avoid back injury, be sure to operate a wheelbarrow on a flat surface and prepare yourself for any bumps you may come across	L
X	Moving pots with plants inside	Back injury, cuts, abrasions	lift pots using your legs to avoid putting strain on your back, keep your face away from any branches the might be coming off the the plant inside of the pot.	L
X	Secure plant into the ground	Cuts, abrasions	Be sure to pat dirt in around the plant while avoiding the plant itself. Wear gloves and a long sleeve shirt to avoid being cut	L
X	Water the plant	Slips	The area will be wet after watering the plant, be sure to be mindful of slippery conditions near the plant after it is watered	L

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Gloves		
X	Protective Footwear		

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Involved Personnel:

Acceptance Authority (digital signature):