

ACTIVITY HAZARDS ANALYSIS

Print Form

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

L

Date: Project:

Activity: Bird House Building and Installation

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 | Gathering Materials | Slips, trips, falls, cuts, abrasions, falling lumber, splinters | Wear gloves and steel toed boots. Make a list of everything needed prior to gathering materials to ensure everything needed is gathered. Stay organized. | L |
| X | Cutting Wood | Materials flying into eyes, cuts, bodily injury, splinters, hearing damage from power equipment, shock from power equipment | Wear eye and ear protection, wear gloves, inspect equipment before use and do not use if equipment is damaged. Do not use near water. Use a vise to hold material. Ensure the saw has protective guards installed and working properly. | L |
| X | Nailing | Splinters, cuts, abrasions, smashed fingers. | Wear gloves, ensure you are holding the hammer properly and carefully aim while making sure your fingers are out of the way. | L |
| X | Bird House Installation | Slips, trips and falls, cuts, environmental hazards | Wear proper PPE. Observe the area prior to installing. Wear proper fitting shoes and clothing. | L |

Add Items

| | EQUIPMENT | TRAINING | INSPECTION |
|---|---------------------|--|------------|
| X | Gloves | Train on specific power tools with maintenance staff | |
| X | Safety Goggle | | |
| X | Protective Footwear | | |

ACTIVITY HAZARDS ANALYSIS

Involved Personnel:

Acceptance Authority (digital signature):