

ACTIVITY HAZARDS ANALYSIS

Print Form

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

L

Date: Project:

Activity: Loading

Activity Location:

Prepared By:

Risk Assessment Code Matrix

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	A. Loading/unloading equipment	Potential rollover of equipment	Trailer must be parked on level ground. Wheels on pulling vehicle must be locked. Only trained operators will attempt to load/unload machinery. Never attempt to load/unload machinery onto/off a trailer that is not attached to a pulling vehicle. OSHA-approved hard hat must be worn when loading/unloading machinery.	L
X		Potential slippage of machinery	Always inspect and replace any straps, chains, hold-downs or cables that are defective or show signs of significant wear. Inspect all hold-downs to ensure that they are tight before departure.	L
X		Potential slip, trip, or fall onto or from trailer.	Wear proper steel toe, non-slip sole shoes Keep aware of the surroundings and potential trip hazards.	L

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Hard hat, steel toe shoes, leather gloves		

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Involved Personnel:

Acceptance Authority (digital signature):