

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	Shoveling mulch	Back injury	Use proper lifting techniques Do not lift more than you are capable	L
X	Spreading mulch	Blisters	Wear gloves	L
X		Injuring others	Be sure no one is behind or around you Do not swing shovel around	L

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Gloves		

Involved Personnel:

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Acceptance Authority (digital signature):

A light blue rectangular box intended for a digital signature.