

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

Severity		Probability				
		Frequent	Likely	Occasional	Seldom	Unlikely
	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	Painting	Handling	Understand and follow directions on label for mixing/applying.	L
X		Paint spray equipment	Know equipment being used.	L
X		Asphyxiation	Be sure area is well ventilated. Wear safety masks for fumes & vapors.	L
X		Falls	Stabilize ladders & scaffolds prior to climbing. Review ladder usage AHA.	L
X		Paint spills, poisoning	Avoid contact with skin/eyes. Clean up	L
X		Explosives, fires	Use care in using cleaning solvent, avoid smoking and open flames. All unopened paint, painting containers, paint-soiled clothing or drop cloths shall be stored in well ventilated area free from heat, sparks, flame or direct Sun rays. 6c. All paint scrapings and saturated debris must be removed from the premises daily.	L
X		Tripping, falling	Use care with paint spray hoses, electric lines and drop cloths to prevent tripping accidents.	L
X		Electric Shock	Use extreme caution in handling extension ladders where overhead electric lines are present	L
X			All of the above must be in accordance with EM385-1-1.	
X				

Reset Form

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Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Read and follow all label directions		
X			
X			

Involved Personnel:

Acceptance Authority (digital signature):