

ACTIVITY HAZARDS ANALYSIS

Print Form

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

M

Date: Project:

Activity:

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	Walk entire recreation area daily	Snake, insect, tick bites	Be aware of hiding places. Wear appropriate clothing.	L
X		Isolated areas	Be aware of people Walk with someone, if alone let partner know you are going out. Have emergency numbers and carry a phone.	L
X		Fallen branches	Watch where you step Avoid walking during high winds	L
X		Slippery rocks near lake	Wear sturdy shoes Step carefully	L
X		Traffic	Wear reflective clothing, particularly at night Be vigilant near roads	L
X		Broken glass	Watch where you step Pick up very cautiously Carry sturdy bag to collect broken glass	L
X		Weather	Be aware of adverse weather warnings Have a plan in place to go to a safe area	L
X		Ice and Snow	Put ice melt/salt in areas where ice collects Watch your step	L
X		Limited visibility at night disguising tripping hazards	Carry a flashlight	L

ACTIVITY HAZARDS ANALYSIS

	JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS	RAC
X	Check for Maintenance Problems	Exposed nails	Cover nails up Watch where you walk Report location so hazard can be removed	L
X		Slippery ground near leaky faucets	Watch where you walk Wear shoes with good soles and traction Do not try to move something too big	L
X		Improper lifting	Lift with legs, not back and arms.	L
X	Supply Information to Visitors	Angry, uncooperative visitors	Use tact Avoid confrontational attitude Call Corps or sheriff if needed Do not open door at night Talk through window Offer to make phone call if they have car trouble	L
X		Negligent drivers	Call Corps office during work hours or sheriff after work hours	L
X				
X				
X				
X				

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Proper PPE	Review AHA's for specific jobs for proper PPE	
X			
X			

Involved Personnel:

Acceptance Authority (digital signature):