

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	Walking shoreline	Slips, trips, and falls; Sunburn or heat stroke; Hypothermia; Poisonous plants, insects, snakes, and other wildlife	Watch where you are stepping to avoid terrain that could potentially cause hazards, drink plenty of water, wear sun screen, dress for the weather, wear bug repellent, and be sure to watch where you are going to avoid disturbing wildlife.	L
X	Picking up trash	Cuts, scrapes, blood-borne pathogens, hazardous materials	Use gloves, trash grabbers, or both when picking up trash, wash your hands when you are done picking up trash even if you did not touch it directly, ensure you properly dispose of any hazardous material by placing them in containment locations if specified, Take a blood-borne pathogens training to educate yourself on how to avoid being affected by this	L
X	Lifting heavy items	Muscle strain, crushed fingers or toes, back problems	Lift using your legs not your back when picking up heavy items, request assistance if you are unable to lift items alone, keep your hands and feet clear from being crush by heavier items being carried	L
X	Pulling or cutting weeds and brush	Cuts, scrapes, poison ivy/oak, falling debris, malfunctioning equipment, abraisions	Wear gloves, safety toe boots, and long pants to protect yourself, wear eye protecting when cutting brush and limbs, inspect equipment prior to using it to be sure it is in good working condition.	L

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Safety Shoes; Composite of Steel toed		
X	Gloves		
X	Eye Protection, Goggles, Safety Glasses		

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Involved Personnel:

Acceptance Authority (digital signature):