

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

		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	Determine where the trail is/will be	Rough terrain, flood impacted areas, poor soil quality	Use an online database to find what the terrain looks like in the area you are planning to build or maintain a trail. When building new trails use online tools to determine where flooding occurs and what soil type is in the area so that best path can be determined when considering those factors.	L
X	Clear trail of any obstructions	Slips, trips, and falls, dangerous trees that may be difficult to move, poisonous plants, wildlife	Be vigilant, watch where you step, wear proper PPE, wear boots with good ankle support, ask for help if the job is too difficult to do alone, keep poison ivy care kits with you in case you come into contact with it, check the area for wildlife prior to getting into any work, take bear spray with you if bear frequent the area, keep a snake venom kits with you in case you are bit by a venomous snake	L
X	Properly mark trail using spray paint to mark trees or directional signs	Wind blowing paint into eyes, smashed fingers,	Wear goggles when spray painting the trail markers, wear gloves if you are pounded in marker stakes, avoid spary painting in windy conditions.	L

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Safety Goggles		
X	Gloves		
X	Protective Footwear		

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Involved Personnel:

Acceptance Authority (digital signature):