

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	Backing vehicle to trailer	Accidents caused by improper backing. Personal injury, Damage to equipment	Always use a spotter	L
X	Hook up trailer	Improper hookup could cause personal injury or equipment damage	Check hookup. Ball is secure, latch is locked and pinned. safety chains, lights, brakes	L
X	Ensure everything on the trailer is secured	Losing equipment off the trailer, damage to equipment if it is not properly secured, causing an accident if you lose equipment from the trailer	Secure everything properly to the trailer, if items can be moved while on the trailer they are not properly secured, have a second person go over all of your straps or chains to be sure that nothing will come off of the trailer.	L
X	Pulling trailer	Road conditions, traffic, equipment damage	Drive at proper speeds, wear seat belts, keep an eye on trailer, defensive driving, practice with a competent person prior to pulling a trailer if you are concerned about pulling a trailer	L
X	Backing trailer	Trailer moving out of view, jack knifing, objects out of your view	Always use a spotter when possible	L

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	Safety Shoes; Composite of Steel toed		
X	Gloves		

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Involved Personnel:

Acceptance Authority (digital signature):