

ACTIVITY HAZARDS ANALYSIS

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

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 | | | | |
|----------|--|-------------|---|---|---|---|
| | | | | | | |
| Severity | | E | E | H | H | M |
| | | E | H | H | M | L |
| | | H | M | M | L | L |
| | | M | L | L | L | L |

| | JOB STEPS | HAZARDS | ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS | RAC |
|--|-----------|---------|--|-----|
| | | | | |
| | | | | |
| | | | | |

| | EQUIPMENT | TRAINING | INSPECTION |
|--|-----------|----------|------------|
| | | | |
| | | | |
| | | | |

Involved Personnel:

Acceptance Authority (digital signature): _____