

ACTIVITY HAZARDS ANALYSIS

Print Form

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

L

Date: 11 April 2017 Project: Bonneville Dam

Activity: Adult lamprey Collection

Activity Location: Washington Side main gate, Adult Fish Facility

Prepared By: Bob Rose and Ralph Lampman

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	Check in at Gate, Drive Safely to Adult Fish Facility, Truck Positioning and Loading of Live Fish	1. Personal injury 2. Head injury 3. foot injury 4. Gas cylinders (oxygen)	1. Signal person if operation is not in full view of driver. Drivers to leave cab if suspended loads are overhead or not secured, and loads not permitted to obscure drivers front or side views. 2. Protective headgear (hard hats) will be worn daily. 3. Proper use, storage and transport. Oil is not allowed to contaminate equipment. 4. Steel-toed safety boots.	L
X				
X				

Add Items

EQUIPMENT	TRAINING	INSPECTION
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Reset Form

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	EQUIPMENT	TRAINING	INSPECTION
X	GSA Transport vehicle	1. Valid operators license 2. Orientation meeting prior to work will include Hazardous Energy Control Program safety requirements 3. First Aid and CPR training 1. Valid operators license 2. Orientation meeting prior to work will include Hazardous Energy Control Program safety requirements 3. First Aid and CPR training 1. Valid operators license 2. Orientation meeting prior to work will include Hazardous Energy Control Program safety requirements 3. First Aid and CPR training	1. Periodic maintenance and weekly checks.
X			
X			

Involved Personnel:

- Ralph Lampman - Research Coordinator - 509-388-3871
- Tyler Beals - Fish Biologist I - 509-831-2267
- Dave'y Lumley - Fish Technician III - 509-480-8596
- Sean Goudy - Fish Technician III - 509-480-5196
- Leona Wapato- Fish Technician II - 509-379-5377 + Jarod Swan 509-952-1304

Acceptance Authority (digital signature): _____