

ACTIVITY HAZARDS ANALYSIS

Print Form

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

L

Date: 11 April 2017 Project: John Day Dam

Activity: Adult lamprey Collection

Activity Location: North Ladder, South Ladder

Prepared By: Bob Rose and Ralph Lampman

Risk Assessment Code Matrix

Severity	E = Extremely High Risk	Probability					
	H = High Risk	Frequent	Likely	Occasional	Seldom	Unlikely	
	M = Moderate Risk						
	L = Low Risk	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 using Pot Traps and JIB Hoist	1. Personal injury 2. Head injury 3. foot injury 4. Gas cylinders (oxygen)	1. Signal person used 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. Safety footwear, long pants and shirts (no tank tops).	L

Add Items

	EQUIPMENT	TRAINING	INSPECTION
X	GSA Transport vehicle	1. Valid operators license 2. Orientation meeting prior to work 3. First Aid and CPR training	1. Periodic maintenance and weekly checks.
X	Pot traps and JIB Hoist	Orientation meeting prior to work, insure all tribal staff are properly trained on safe operation of pot traps and JIB hoist prior to commencement of work.	Periodic maintenance and weekly checks

Reset Form

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Involved Personnel:

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Acceptance Authority (digital signature): _____