

# Job Hazard Analysis (JHA)

<b>General Contractor:</b>		<b>Risk Assessment Code Matrix</b>					
<b>Subcontractor:</b>							
<b>Project Name:</b>							
<b>PCI Project No.:</b>							
Date Prepared:		<b>Severity</b>	<b>Probability</b>				
Prepared by:			Frequent	Likely	Occasional	Seldom	Unlikely
Sub. Safety Rep:		Catastrophic	E	E	H	H	M
Safety Rep. Phone:		Critical	E	H	H	M	L
Safety Rep. Email:		Marginal	H	M	M	L	L
		Negligible	M	L	L	L	L
<u>Location(s) of Work</u>		<b>"Probability"</b> is the likelihood to cause an incident, near miss, or accident.  <b>"Severity"</b> is the outcome/degree if an incident, near miss, or accident did occur.				<b>Hazard Level</b>	
Loading dock							
						E = Extremely High Risk	
						H = High Risk	
						M = Moderate Risk	
						L = Low Risk	
<b>Major Job Tasks</b>	<b>Associated Hazards</b>	<b>Controls</b>					<b>RAC</b>
Arrive on site and set up crane. Inspect all rigging and equipment, Set Come-a-longs, and anchor to columns for Jack and roll/skate operation.	<ul style="list-style-type: none"> <li>Slips Trips and Falls, Pinch points, Struck By movement of equipment</li> </ul>	<ul style="list-style-type: none"> <li>Housekeeping, barricade area designated for lifting, Pre job meeting/ discussion and planning, Communication and spotters as needed. Gloves worn during all hands-on work</li> </ul>					M
Off Load trucks	1. Slips trips and falls, crushing hazard, caught between, and struck by, Rigging failures, Pinch Points	<ul style="list-style-type: none"> <li>Inspect rigging prior to each use, Communication, Clear are for equipment movement, Housekeeping, designate path for travel. Spotters as needed; Gloves worn during all hands-on work. Designated signal person</li> </ul>					M

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Set 28' long crate/s weighing 3,000lbs on rollers/dollies staged on 3 <sup>rd</sup> floor.	1. Slips trips and falls, crushing hazard, caught between, and struck by, Rigging failures, Pinch Points. Dropped Load	<ul style="list-style-type: none"> <li>Inspect rigging prior to each use, Communication, Clear are for equipment movement, Housekeeping, designate path for travel. Spotters as needed; Gloves worn during all hands-on work. Designated signal person.</li> </ul>	H
Connect 28' long crate @ 3,000lbs to anchored come-a-longs for rolling	1. Slips trips and falls, crushing hazard, caught between, and struck by, Rigging failures, Pinch Points. Dropped Load	<ul style="list-style-type: none"> <li>Inspect rigging prior to each use, Communication, Clear are for equipment movement, Housekeeping, designate path for travel. Spotters as needed; Gloves worn during all hands-on work. Designated signal person. Utilize stops to stabilize rollers as needed.</li> </ul>	H
Roll 28' long crate into place.	1. Slips trips and falls, crushing hazard, caught between, and struck by, Rigging failures, Pinch Points	<ul style="list-style-type: none"> <li>Inspect rigging prior to each use, Communication, Clear are for equipment movement, Housekeeping, designate path for travel. Spotters as needed; Gloves worn during all hands-on work. Designated signal person. Utilize stops to stabilize rollers as needed.</li> </ul>	H
Remove rollers/dollies from 28' long crate	1. Slips trips and falls, crushing hazard, caught between, and struck by, Rigging failures, Pinch Points	<ul style="list-style-type: none"> <li>Inspect rigging prior to each use, Communication, Clear are for equipment movement, Housekeeping, Spotters as needed; Gloves worn during all hands-on work. Designated signal person. Keep hands and all extremities from under the rollers</li> </ul>	M
Set rollers back in place for next 28' long crate and repeat.	1. Slips trips and falls, crushing hazard, caught between, and struck by, Rigging failures, Pinch Points	<ul style="list-style-type: none"> <li>Inspect rigging prior to each use, Communication, Clear are for equipment movement, Housekeeping, Spotters as needed; Gloves worn during all hands-on work. Designated signal person. Keep hands and all extremities from under the rollers</li> </ul>	M
Rig out crane, clean up area, stow all rigging and depart to home terminal.	1. Slips Trips and Falls, Pinch points, Struck By movement of equipment	<ul style="list-style-type: none"> <li>Housekeeping, barricade area designated for lifting, Pre job meeting/ discussion and planning, Communication and spotters as needed. Gloves worn during all hands-on work</li> </ul>	M