

Job Hazard Analysis (JHA)

General Contractor:	Risk Assessment Code Matrix				
Subcontractor:	Severity	Probability			
Project Name:		Frequent	Likely	Occasional	Seldom
PCI Project No.:					
Date Prepared:					
Prepared by:	Catastrophic	E	E	H	H
Sub. Safety Rep:	Critical	E	H	H	M
Safety Rep. Phone:	Marginal	H	M	M	L
Safety Rep. Email:	Negligible	M	L	L	L
<u>Location(s) of Work</u>		<p>"Probability" is the likelihood to cause an incident, near miss, or accident.</p> <p>"Severity" is the outcome/degree if an incident, near miss, or accident did occur.</p>			Hazard Level
Loading dock					E = Extremely High Risk
					H = High Risk
					M = Moderate Risk
					L = Low Risk
Major Job Tasks	Associated Hazards	Controls			RAC
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"> Slips Trips and Falls, Pinch points, Struck By movement of equipment 	<ul style="list-style-type: none"> Housekeeping, barricade area designated for lifting, Pre job meeting/ discussion and planning, Communication and spotters as needed. Gloves worn during all hands-on work 			M
Off Load trucks	<ol style="list-style-type: none"> Slips trips and falls, crushing hazard, caught between, and struck by, Rigging failures, Pinch Points 	<ul style="list-style-type: none"> 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 			M

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Set 28' long crate/s weighing 3,000lbs on rollers/dollies staged on 3 rd 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"> 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. 	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"> 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. 	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"> 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. 	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"> 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 	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"> 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 	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"> Housekeeping, barricade area designated for lifting, Pre job meeting/ discussion and planning, Communication and spotters as needed. Gloves worn during all hands-on work 	M