NC Job Risk Assessment

Name(s) of Risk Team Members: L. Davis, D. Elling, S. Hoey, W. Litzke, A. Piper	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Manual Lifting <30 lbs. (over 30 lbs. You must consider Work Planning) Job Number or Job Identifier: NC-JRA-006	Frequency (B)	≤once/year	≤once/month	≤once/week	<pre>≤once/shift</pre>	>once/shift
Job Description: Lifting objects (< 30 lbs.) by personnel without forklifts and other mechanical assistance.	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Approved by: S. Hoey Date:12/24/07 Rev. #: 0	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple

				Before Additional Controls					After Additional Controls							
Job Step / Task	Hazard	Control(s)		# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Light manual lifting	Overexertion injuries caused by excessive lifting, pushing, pulling, holding, carrying	Training, proper ergonimics for lifting technique	N	1	3	4	3	36								
< 30 lbs.	Falls to same and lower levels	Proper footwear, surface maintenance, good housekeeping	N	1	3	3	3	27								

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				Before Additional Controls					-	After			onal rols			
Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
	Bodily reaction injuries resulting from bending, climbing, loss of balance and slipping without falling	Effective supervision at the job site, use of squat lift technique, use of hand trucks/ carts to minimize manual material handling	N	1	3	3	3	27								
Light manual lifting (cont.)	Cuts and abrasions	Use of gloves	N	1	3	1	2	6								
	Being struck by dropped object	Training, lifting rules	N	1	3	3	3	27								
Carrying a load up/down stairs	Falls to lower level, bodily reaction to trips	Proper lighting, housekeeping, handrails, floor maintenance, use elevator	N	1	3	4	3	36								
Moving object at extended reach	Muscle strain, back injury			1	3	3	3	36								

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
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1	Negligible	Acceptable	Moderate	Substantial	Intolerable
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