

NC Facility Risk Assessment

Name(s) of Risk Team Members: L. Davis, D. Elling, R. Sabatini, W. Litzke, A. Piper,	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Walking Job Number or Job Identifier: NC-FRA-001	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Walking and movement in building and around grounds	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: R. Sabatini Date: 5/19/2011 Rev. #: 1						
Stressors (if applicable, please list all) Lighting; walking surface conditions; weather conditions; carrying packages		Reason for Revision (if applicable): 3 yr cycle			Comments:	

Activity	Hazard	Control(s)	Before Additional Controls					Control(s) Added to Reduce Risk	After Additional Controls					% Risk Reduction	
			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Risk* AxBxCxD	Stressors	# of People A	Frequency B	Severity C		Likelihood D
Walking in hallways, labs, offices, and other indoor level surfaces	Falls to same level flooring from slips, trips and wet floors	Sufficient lighting, floor maintenance; good footwear; housekeeping; Tier 1 Inspections; antiskid mats at entrances to buildings; signs on wet areas during cleaning	N	1	5	2	3	30							

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Using stairs- indoors and outdoors, and entrance stairs	Falls to lower level, trips in upward direction	Sufficient lighting, floor maintenance; good footwear; housekeeping; Tier 1 Inspections; signs on wet areas during cleaning; OSHA stair spacing, ice removal on exterior	N	1	5	2	3	30									
Using ramps and loading docks	Fail to same or lower level	Sufficient lighting, surface maintenance; good footwear; housekeeping; Tier 1 Inspections; non-slip surface coatings, snow removal	N	1	5	2	3	30									
Walking on sidewalks and other outdoor paved surfaces	Falls to same level from loss of balance due to uneven surfaces, slips on snow or ice, fall from curbs	Sufficient lighting, surface maintenance; good footwear; housekeeping; Tier 1 Inspections; non-slip surface coatings, snow removal	Y	1	5	2	4	40									
Walking on unpaved outdoor surfaces	Falls to same level from loss of balance due to uneven surfaces, hidden holes	Sufficient lighting, housekeeping;	Y	1	5	2	4	40									
Using elevators	Falls to same level from trips if door not level, impact from closing gates	Sufficient lighting, surface maintenance; routine elevator maintenance, good footwear; housekeeping; Tier 1 Inspections; phones in elevators	Y	1	4	1	3	12									
Walking through parking lot	Being hit by an auto	Proper lighting, use walkways/crosswalks, speed limits	N	1	5	3	3	45									

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