

Quality Management Office (QMO) Job Risk Assessment

<p>Name(s) of Specific Application Risk Team Members: Condemi, Cyrena; Sierra, Ed; Stein, Steven H; Patterson, Courtney; Usher, John L; Wilke, Jessica R</p> <p>Rev. 1: J. Fortunato, K.Orta, R. Roberts, K. Orta, S. Stein, S. Scocca</p> <p>Rev. 2: J. Fortunato, R. Roberts, S. Stein, J. Wilke, H. Todosow, G. Flett</p>	<p>Point Value → Parameter ↓</p>	1	2	3	4	5
<p>Job Title : Manual Lifting (of loads of about 50 pounds or less)</p> <p>Job Number or Job Identifier: JRA-QMO-05</p>	<p>Frequency (B)</p>	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
<p>Job Description: Lifting and movement of objects and packages in building and around grounds</p>	<p>Severity (C)</p>	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
<p>Training Procedures List (Optional) BNL Back Safety (TQ-BACKSAFE); BNL Ergonomics in the Mechanical and Industrial Setting (TQ-ERGO-IND), Ergonomics, Occupational Subject Area</p> <p>Applicable Standard Operating Procedures: None</p>	<p>Likelihood (D)</p>	Very Unlikely	Unlikely	Possible	Probable	Multiple
<p>Approved by: R. Lebel Date: June 20, 2008 Rev. 2 (Signature on file)</p>	<p>Stressors (if applicable, please list all) Lighting; walking surface conditions; Lighting; walking surface conditions; time pressure; overall physical condition, obstructed view</p>		<p>Reason for Revision (if applicable):):</p>		<p>Comments:</p>	
		<p>Rev. 1 - Annual review required per Interim Procedure Number: 2004-18001-002 Revision: 14 on 1-26-07, Title: Job Risk Assessment (JRA)</p> <p>Rev. 2 - Periodic review per OHSAS 18001 Program Subject Area (Rev. 1.0); (See Comments)</p>		<p>Rev. 1 -Reduced likelihood on dropping load from 3 to 2</p> <p>Rev. 2 Added Ergonomics, Occupational Subject Area to Training Procedure list</p>		

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Activity	Hazard	Without Controls					Before Additional Controls						After Additional Controls								
		# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	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
Lifting and lowering of boxes, containers, packages, equipment, etc. (weight up to 50 pounds [22.5kg])	Overexertion injuries from excessive lifting, pushing, pulling, holding						Proper lifting technique, assistance from others, handle holds built into load, use of carts, use of step stools, tables or platforms to eliminate muscle fatigue	Y	1	4	3	3	36								
	Injury from falls while lifting						Proper lifting technique, floor maintenance; good footwear; housekeeping	Y	1	4	3	3	36								
Carrying loads including up & down stairs and ramps	Slips, Trips and Falls						Sufficient lighting, surface maintenance; good footwear; housekeeping; hand rails, carts, use of ramps and elevators as alternative, keep object close to body for extended periods; "keep your eyes on the road"	Y	1	4	3	3	36								
*Risk:		0 to 20			21 to 40			41-60			61 to 80			81 or greater							
		Negligible			Acceptable			Moderate			Substantial			Intolerable							
Further Description of Controls added to Reduce Risk: None																					
Lessons Learned from this Risk Assessment; Improvements, Positive Feedback: None																					

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