

OEP Job Risk Assessment

Job Number: OEP JRA 03 Job Title: OEP Program and Visitor Escorting	Point Value → Parameter ↓	1	2	3	4	5
Job Description: Conducting programs, escorting visitors	Frequency (B)	≤once/ year	≤once/ month	≤once/ week	≤once/ shift	>once /shift
Name(s) of Risk Team Members: Ken White, Scott Bronson, Noel Blackburn, Cathy Osiecki, Bruce Lein.	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional):	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: Ken White Date: 02/06/12 Rev #1 (signature on file in building 197B room 1-101)						
Stressors (if applicable, please list all) Facility conditions, concentration of escort, size and age of escorted group, diversity of facility access requirements		Reason for Revision (if applicable): Three year review, minor editorial changes.			Comments:	

Job Step / Task	Hazard	Control(s)	Before Additional Controls						Control(s) Added to Reduce Risk	After Additional Controls						% Risk Reduction
			Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD		Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	
Preparation	See OEP JRA for Office Work	See OEP JRA for Office Work	N	1	4	1	1	4								
Travel to and from	See OEP JRA for Vehicle Use	See OEP JRA for Vehicle Use	Y	1	4	2	1	8								
Exposure to facility/site hazards	Potential exposure to facility/site hazards	Use of facility/site escort, signage	Y	1	4	2	2	16								
	Natural environmental hazards: bees, ticks, heat, ice and snow, etc.	Optional insect sprays, use of de-icer, on-site medical support	N	1	4	2	3	24								

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			Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D		Risk* AxBxCxD	Stressors Y/N	# of People A	Frequency B	Severity C		Likelihood D
Walking into and out of facilities/sites and within facilities/sites	See OEP JRA for Office Work, walking section	See OEP JRA for Office Work, walking section	Y	1	4	1	2	8							
Instruction	Loss of voice, back pain, foot and knee pain, headache, use of instructional equipment	Lab training, proper equipment use, PPE	Y	1	5	2	3	30							

Lesson Learned from this Risk Assessment:

- OEP must arrange for a facility/site escort
- OEP escort must read and obey facility/site signage

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