

NSLS OHSAS Job Risk Assessment

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Job Step / Task	Hazard	Before Controls					Initial Controls	After Initial Controls					Control(s) Added to Reduce Risk	After Additional Controls					
		Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D		Risk* AxBxCxD	# of People A	Frequency B	Severity C	Likelihood D		Risk* AxBxCxD	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD
Use of Portable Ladders to reach door switches	See LS-JRA-0036 Use of Portable Ladders																		
Install and remove holders on hutch door switches	Pinch Hazard, Falls to lower level	N	1	2	4	3	24	Training, Ladder training, three point of contact rule	1	2	4	2	16						
	Struck by dropped object	N	1	2	3	3	18	Procedures, training	1	2	3	2	12						
Removal of hutch access panels	See LS-JRA-0018 (Manual Material Handling)																		
Opening of auxiliary hutch doors with the use of hand tools.	See LS-JRA-0014 (Hand Tool Use)																		
Securing hutches for testing purposes	Struck against an object (while activating search or emergency stop buttons)	N	1	2	3	3	18	Housekeeping, Tier I inspections	1	2	3	2	12						
	Hearing loss from chronic noise exposure	N	1	2	4	3	24	Procedures, step outside hutch during sonalert activation, noise surveys, PPE	1	2	4	2	16						
Further Description of Controls Added to Reduce Risk:																			

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		Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction	
*Risk:	0 to 20 Negligible	21 to 40 Acceptable					41 to 60 Moderate					61 to 80 Substantial					81 or greater Intolerable				