

Name(s) of Risk Team Members: Ray Karol, John Searing			Point Value → Parameter ↓	1	2	3	4	5								
Job Title: Emergency Response, Fire Alarm			Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift								
Job Number or Job Identifier: JRA 14b-05			Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability								
Job Description: Response to Fire Alarm in Building 911			Likelihood (D)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple								
Training and Procedures List (optional):																
Approved by: <i>E. Lessard</i> Date: 3/10/05    Rev. #:0			Reason for Revision (if applicable):			Comments: LECs evacuate groups of people. There are up to seven LECs. Since many LECs are present, each evacuated group (3 separate floors) is counted as 1 person for the purpose of estimating risk.										
Stressors (if applicable, please list all): Noise due to fire alarms, inclement weather, emergency vehicles, hurrying, smoke (if fire)			Before Additional Controls			After Additional Controls										
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Descend / ascend stairs in Building 911	Fall from height	Railings, proper lighting, slip resistant stair surfaces	Y	3	2	4	2	48								
Exit building	Fall from height	Railings, ramp, proper lighting	Y	3	2	3	2	36								
Exit building	Blocked egress	Remote activated doors and double doors in lobby	Y	3	2	4	1	24								
Walk from building to outdoor assembly area	Traffic accident	Sidewalks to control pedestrian traffic in east and south entrances – no sidewalk for west entrance, C-A OPM 3.0 warns of this hazard.	Y	3	2	4	2	48								
Walk from building to outdoor assembly area	Falls at the same level	Clear surfaces on grounds and driveway, proper lighting	Y	3	2	3	2	36								
Walk from building to outdoor assembly area	Fall from height	Railings, proper lighting	Y	3	2	3	2	36								
Walk from building to outdoor assembly area	Insects (Tick Bites)	Limit vegetation growth near assembly areas, assemble on paved areas, clear paths to steps, marked crosswalks	Y	3	2	4	1	24								
Further Description of Controls Added to Reduce Risk:																

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