

Job Risk Analysis

Name(s) of Risk Team Members: Matt Ceglia, Joe Montalto, Six Contractors				Point Value → Parameter ↓	1	2	3	4	5							
Job Title: Cable Pulling Job Number or Job Identifier: JRA12-08				Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift							
Job Description: Removal of fiber optics, Ethernet and 24v dc communications cables no longer in use in the High Bay Area of building 911 (future location of control room).				Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability							
Training and Procedures List (optional):				Likelihood (D)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple							
Approved by: <i>E. Lessard</i> Date: 11-9-07 Rev. #: 0																
Stressors (if applicable, please list all):				Reason for Revision (if applicable):			Comments:									
				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
Pull in or remove cables	Being struck against an object – cuts and skin abrasions from working in tight spaces.	Appropriate PPE, e.g. Knee and elbow pads, safety-shoes, special mechanic’s glove to allow for better dexterity.	N	2	2	1	2	8								
Pull in or remove cables	Overexertion – injuries caused by excessive lifting, pushing, pulling, holding, carrying or throwing of an object.	Team coordination to share the pulling forces equally, more people working together leads to less strain.	N	2	2	1	3	12								
Pull in or remove cables	Being struck by object, such as a tool falling on a worker from above.	Appropriate PPE, e.g. safety glasses, hard hats	N	2	2	2	3	24								

