



# Risk Assessment Template

1 Oct 2024 / Greg Jones

**Complete**

<b>Score</b>	0 / 0 (0%)	<b>Flagged items</b>	0	<b>Actions</b>	0
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**Conducted on**

01.10.2024 13:19 PST

**Prepared by**

Greg Jones

**Location**

East Dr, Beaumont, TX 77706, USA  
(30.0923951, -94.1447299)

## Inspection

Overview

### Description of procedure, task or worksite being assessed

Forklift operations

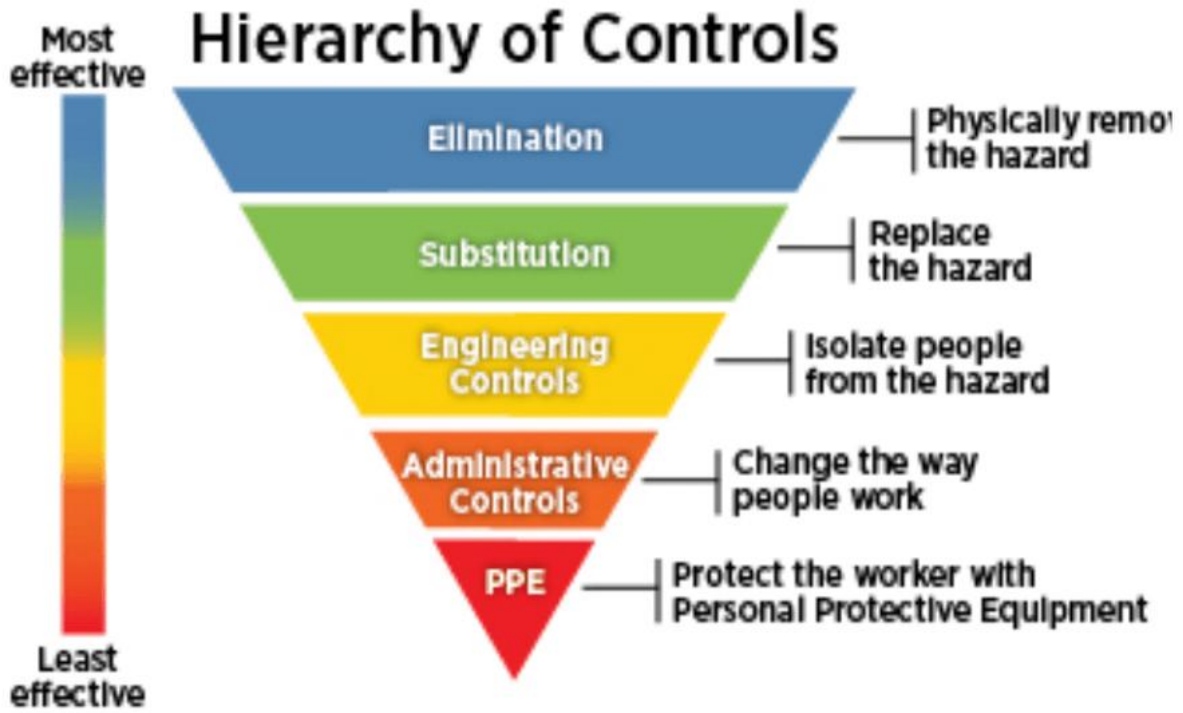
### Risk Matrix and Hierarchy of Controls

Risk Matrix Reference:

## Risk Matrix

Likelihood		Very Likely	Likely	Unlikely	Highly Unlikely
Consequences	Fatality	High	High	High	Medium
	Major Injuries	High	High	Medium	Medium
	Minor Injuries	High	Medium	Medium	Low
	Negligible Injuries	Medium	Medium	Low	Low

Hierarchy of Controls Reference:



Source: NIOSH

Hazard

Hazard 1

**Description of hazard**

Driving forklift

**What are the risks associated with each activity?**

Driving forklift around areas with other bystanders

**Photo of hazard**



Photo 1

Risk Rating

**Consequences**

Major Injuries

**Likelihood**

Likely

**Risk Rating (refer risk matrix above)**

High

**Comments/ observations**

## Controls

### Select control measures

Elimination

### Explanation of controls

- Isolate forklift operation from pedestrians, specify and ensure operator follow speed limit

## Hazard 2

### Description of hazard

Repair maintenance of forklift

### What are the risks associated with each activity?

Electric shock due to overload of electric circuits or damaged electric leads

### Photo of hazard

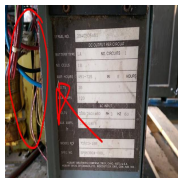


Photo 2

## Risk Rating

### Consequences

Major Injuries

### Likelihood

Unlikely

### Risk Rating (refer risk matrix above)

Medium

### Comments/ observations

## Controls

### Select control measures

Engineering Controls

### Explanation of controls

Fit control systems to eliminate possibility of electric circuit overload

## Hazard 3

### Description of hazard

Lifting loads

### What are the risks associated with each activity?

People being crushed by falling load

**Photo of hazard**

Risk Rating

**Consequences**

Fatality

**Likelihood**

Unlikely

**Risk Rating (refer risk matrix above)**

High

**Comments/ observations**

Controls

**Select control measures**

Administrative Controls

**Explanation of controls**

- Ensure operator receives proper training on load handling

Completion

**Recommendations**

Administer recommended controls identified in this report  
Prioritize rollout of introductory training program for forklift drivers

**Signature**



Greg Jones  
05.11.2024 13:33 PST

Media summary



Photo 1

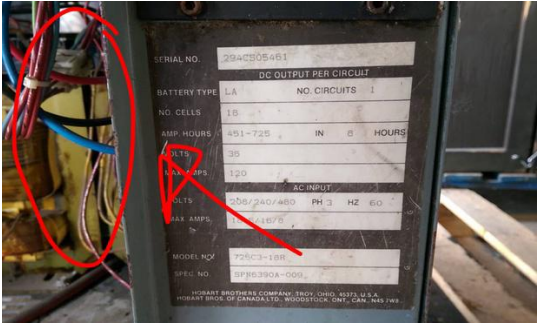


Photo 2