

Job Hazard Analysis - COVID-19 Risk

Work Site/Project:		Overall Site/Project Risk Assessment Code				
Project Location:		Risk Assessment Matrix				
Project Number:		Task Risk Level	Duration			
Date Prepared:			Long	Moderate	Short	
Prepared By:		Very High	E	E	E	
Reviewed By:		High	H	H	M	
Notes:		Moderate	M	M	L	
		Low	L	L	L	
		Long = Full Shift Moderate – Less than 4 hours Short – Less than 1 hour			Risk Assessment Codes	
		Task Risk level				
		Very High – Work activities within 6 feet of COVID-19 patient			Extremely High-Risk tasks should not be conducted	
		High – Work activities in facility with high risk population or COVID-19 patients			High Risk - conducted only under 3 rd party oversight	
		Medium – Work tasks that cannot meet social distancing or requiring contact with public			Moderate Risk – 3 rd party review of WTA should be considered	
		Low – Work that can be completed with social distancing and similar control actions			Low Risk can be performed in accordance with the General HSP	
Work Task Description:	Hazard Assessment		Yes	No	Engineering Controls:	
	Work within 6 ft of other workers?				Administrative Controls:	
	Interactions with public?					
	Risk of contact with high risk surfaces?				PPE:	
	High risk population proximal to work?					
Other task specific Covid-19 hazards?						

	Task Risk Level			
Work Task Description:	Hazard Assessment	Yes	No	Engineering Controls:
	Work within 6 ft of other workers?			
	Interactions with public?			Administrative Controls:
	Risk of contact with high risk surfaces?			
	High risk population proximal to work?			PPE:
	Other task specific Covid-19 hazards?			
	Task Risk Level			
Work Task Description:	Hazard Assessment	Yes	No	Engineering Controls:
	Work within 6 ft of other workers?			
	Interactions with public?			Administrative Controls:
	Risk of contact with high risk surfaces?			
	High risk population proximal to work?			PPE:
	Other task specific Covid-19 hazards?			
	Task Risk Level			
Work Task Description:	Hazard Assessment	Yes	No	Engineering Controls:
	Work within 6 ft of other workers?			
	Interactions with public?			Administrative Controls:
	Risk of contact with high risk surfaces?			
	High risk population proximal to work?			PPE:
	Other task specific Covid-19 hazards?			
	Task Risk Level			
Work Task Description:	Hazard Assessment	Yes	No	Engineering Controls:
	Work within 6 ft of other workers?			
	Interactions with public?			Administrative Controls:
	Risk of contact with high risk surfaces?			
	High risk population proximal to work?			PPE:
	Other task specific Covid-19 hazards?			
	Task Risk Level			