

SITE SAFETY & RISK ASSESSMENT REPORT

Employee: _____ Signed: _____

Date: _____ Course: _____ Location: _____

EMERGENCY PLAN DETAILS

Location Address: _____
 Nearest Hospital: _____

First Aid/Injury Plan Phone: Fire/Ambulance **911**



First Aid 1 _____ Initial: _____ First Aid 2: _____ Initial: _____
 Caller: _____ Initial: _____ Driver: _____ Initial: _____
 First Aid Kit: Present Inspected S.P.O.C. / IC: _____ Initial: _____
 Fire Extinguisher: Present Inspected Aerial Rescue Plan/Kit Ready Reviewed
 Allergies/Medical conditions affecting group: _____

A: Site Risk

**Reminder (this is a subjective analysis based upon the assessor professional opinion, grounded by the following identifiers and quantification metrics.)*

Check all applicable
Provide cumulative RISK RATING from 1(Low) 2(Moderate) 3(High)
Half points are permitted.

**Minimum Cumulative Risk Rating for each column shall be 1. (Assuming that there is never 0 risk)*
**Cumulative Risk Rating represents the overall risk of identified items in each of the four columns.*
 (If risk, item or type is not listed, write in column under "other" or simply leave blank)

Site/Terrain <i>(Scene survey including any hazards identified within the following zones):</i> DROP ZONE WORK ZONE STRIKE ZONE FLY ZONE EXCLUSION ZONE CHIP ZONE	 Weather <i>(Indicate any type of weather the may relate to the job at hand)</i>	Tree/Vegetation Hazards <i>(if multiple trees check box and default cumulative risk rating to the most hazardous individual tree. Column will still indicate cumulative risk for multiple trees.)</i> <input type="checkbox"/> Multiple # _____ <input type="checkbox"/> Individual	 Special Risk Concerns <i>(Anything of special concern adding to the risk/hazard)</i>
<input type="checkbox"/> Buildings <input type="checkbox"/> Road/Sidewalk <input type="checkbox"/> Trails <input type="checkbox"/> Power Line <input type="checkbox"/> Gas Line <input type="checkbox"/> Animals <input type="checkbox"/> Bystanders (People) <input type="checkbox"/> Ice/Snow <input type="checkbox"/> Wet <input type="checkbox"/> Other:	<input type="checkbox"/> Heat <input type="checkbox"/> Cold <input type="checkbox"/> Rain <input type="checkbox"/> Snow <input type="checkbox"/> Wind <input type="checkbox"/> Other:	<input type="checkbox"/> Crack <input type="checkbox"/> Noxious Plants <input type="checkbox"/> Cavity/Decay <input type="checkbox"/> Wildlife <input type="checkbox"/> Root Issue <input type="checkbox"/> Hanger <input type="checkbox"/> Spring Pole <input type="checkbox"/> Snag <input type="checkbox"/> Deadwood <input type="checkbox"/> Storm Damage <input type="checkbox"/> Other:	<input type="checkbox"/> Noxious Plants <input type="checkbox"/> Wildlife <input type="checkbox"/> Bystanders <input type="checkbox"/> Bio-Hazard (Needles, ext.) <input type="checkbox"/> Other:
CUMULATIVE RISK RATING	CUMULATIVE RISK RATING	CUMULATIVE RISK RATING	CUMULATIVE RISK RATING

A: Site Risk TOTAL sum of all four CUMULATIVE RISK RATINGS =
(Use GAR model below to determine overall risk)

LOW 5 or lower

MODERATE 6 - 8

HIGH 9 -12

B: Work Activity

C: Risk Abatement/Mitigation

Check all applicable

For each work activity checked

Provide RISK RATING for each type of work

1(Basic) 2(Intermediate) 3(Advanced)

(If work type is not listed, write in box under "other")

Check all applicable

1 point is awarded for each checked & completed risk abatement/mitigation tool or technique

(If type is not listed, write in box under "other")

Check all applicable	Risk Rating	Check all applicable	Check
<input type="checkbox"/> Assessing/Survey		<input type="checkbox"/> Assessing/Survey/JSA/Briefing	
<input type="checkbox"/> Pruning		<input type="checkbox"/> PPE/PPA	
<input type="checkbox"/> Falling		<input type="checkbox"/> Command-Response Communication	
<input type="checkbox"/> Rigging		<input type="checkbox"/> Strike Zones Identified	
<input type="checkbox"/> Climbing		<input type="checkbox"/> Exclusion Zones Identified	
<input type="checkbox"/> Aerial Lift		<input type="checkbox"/> Drop Zones Identified	
<input type="checkbox"/> Crane		<input type="checkbox"/> Work Zones Identified	
<input type="checkbox"/> Chipping		<input type="checkbox"/> Fly Zones Identified	
<input type="checkbox"/> Bucking & Limbing		<input type="checkbox"/> Chip Zones Identified	
<input type="checkbox"/> Other:		<input type="checkbox"/> Escape Routes Identified	
		Other:	
B: Work Activity TOTAL	=	C: Risk Abatement/Mitigation TOTAL	=

A: Site Risk..... TOTAL = _____

B: Work Activity..... TOTAL = _____

A + B = _____

26 +	Work cannot be conducted safely.
16 - 25	Implement further risk abatement tools & techniques.
11 - 15	Caution required in specifically identified areas.
10 or lower	Proceed with usual caution and technique.

C: Risk Abatement/Mitigation..... TOTAL = _____

Integrated Work Site, Activity & Risk Abatement Assessment

A + B = _____ - C _____ = _____

26 +	Work cannot be conducted safely.
16 - 25	Implement further risk abatement tools & techniques.
11 - 15	Caution required in specifically identified areas.
10 or lower	Proceed with usual caution and technique.

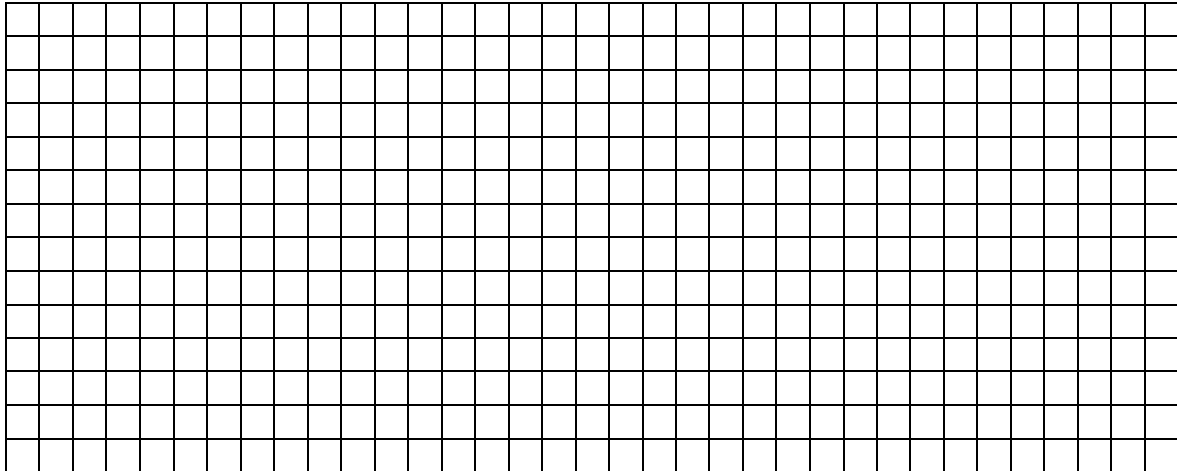
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COURSE SAFETY & RISK ASSESSMENT REPORT

Risk Abatement Strategies

- **Green / Amber / Red:** Hazards/Risk are being discussed and necessary steps taken to eliminate or mitigate any foreseeable risks. Workers sign off on this form stating they are either green, amber, or red. Work will not be commenced until every worker/participant signs off as green – meaning the worker/participant agrees and is confident with the assessment and abatement strategies put in place.
- **Personal Protective Equipment/Apparel (PPE, or PPA):** Is to be worn at all times on the job site/field location, as per ACTE policy. Course specific PPE/PPA has been identified by ACTE staff and communicated to participants prior and during the course.
- **Command-Response Communication Protocol:** Command-Response Communication Protocol has been established and communicated to workers/participants.
- **Notes:** _____

Site map



Tree Assessment (Check Applicable)

- Visual Tree Assessment (tree dynamics, harmonics, tree structure defects, etc.)
- Trees used for life support: Additional documentation required:
Individual trees will be inspected for risk before work is performed, according to ACTE’s Tree Risk Assessment policy (assessments documented and enclosed in paperwork)

Course Resource Checklist

Gear: **Paperwork:** **First Aid:** **Fire Plan:** **WHIMS:** **Comms:** **Site:**

Instructor Comments Course Feedback:
