

HAZARD INVENTORY AND CONTROL FORM

Department of Infrastructure

Location: _____

Assessment Team: _____

HAZARD RATING		*R = S x P	
S	Severity	P	Probability
4	Catastrophic - may cause death or loss of facility	4	Likely - occur immediately or soon
3	Critical - severe: injury, occupational illness, property/equipment damage	3	Probable - will occur eventually
2	Marginal - non-serious: injury, occupational illness, or damage	2	Possible - could occur at some point
1	Negligible - minor: injury or damage	1	Remote - unlikely to occur

Hazard Identified	Hazard Rating			Priority #	CONTROLS		
	S	P	*R		In Place / Existing	BP/SWP/JP	Needed / Additional

Supervisor’s Signature: _____

Date: _____

Manager’s Signature: _____

Date: _____