Risk Reduction Evaluation Form



Use this form to assess tasks that commonly cause Sprains & Strains, including lifting, pushing and pulling, and to identify opportunities to reduce the risk of injuries!

Assessment completed by:	John Doe
Date of assessment:	8/1/2019

Sprains & Strains Loss Review – Identify the frequency and costs of claims related to sprains & strains, to define the scope of issues and to justify interventions.

Period considered for loss review	# Related injuries	Work comp claims costs	% Claims	% Claims costs
8/2014 – 8/2019	8	\$144,000	42%	60%

Manual Lifting (ML) – Describe related tasks, risk of injuries and possible solutions to help overcome the risks.

ML Task	Task description	Weight	Lifts per min / hour	Lifting session duration	Torso twisting	Load held out from body	Lifting over shoulders	Lifting below knees	Sub-optimal grip points
ML Task 1: Risk Factors	Workers repetitively lift bags from a waist- high conveyor onto an adjacent pallet at ground level	20-50 lbs	1 lift per minute	Workers rotate out of the task every 2 hours	Occasional twisting between the end of the conveyor and the pallet	Workers extend the arms to set bags down on the far side of the pallet	No	The first few layers of bags on the pallet are below the knee	No
ML Task 1: Possible Solutions					Place pallet far enough away from conveyor so workers are forced to take a few steps and straighten out their body before setting bags down	Invest in a pallet lifter that rotates and prohibit workers from extending arms to set down bags on the far end of the pallet		Place spare pallets under the one being worked from, or invest in a spring loaded pallet lifter	

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ML Task	Task description	Weight	Lifts per min / hour	Lifting session duration	Torso twisting	Load held out from body	Lifting over shoulders	Lifting below knees	Sub-optimal grip points
ML Task 2: Risk Factors	Workers manually lift bags of concrete mix from a pallet, onto the edge of a hopper to be emptied.	80 lbs	Once per hour	N/A	No	No, workers observed walking around pallet to lift bags located on opposite side from them	No	The first few layers of bags on the pallet are below the knee	No
ML Task 2: Possible Solutions		Begin using mix packaged in 50 lbs bags						Place spare pallets under the one being worked from, or invest in a spring loaded pallet lifter	
ML Task 3: Risk Factors	Buckets manually lifted between shelving units and a cart	40 lbs	5 times per hour	N/A	No	No	Top shelf of the shelving units is above shoulder height for the majority of workers	Bottom shelf of shelving units is below knee height	No
ML Task 3: Possible Solutions							Prohibit use of the top shelves or replace shelving units	Prohibit use of the bottom shelves or replace shelving units	

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Manual Lifting (ML) – Describe related tasks, risk of injuries and possible solutions to help overcome the risks. Lifts per min / Lifting session Torso Load held out Lifting over Lifting below Sub-optimal **ML Task** Task description Weight shoulders hour duration from body twisting knees grip points Bags filled with Once every 5 Bag is bulky ML Task 4: 20 - 30 lbs 2 hours No No No No Risk parts manually minutes and not easily **Factors** lifted between gripped shelving units and a cart ML Task 4: Consider using Possible bags or Solutions buckets with handles

Manual Pushing/Pulling (MPP) – Continue by describing related tasks, risk of injuries and possible solutions to help overcome the risks.								
MPP Task	Task description	Subjective sense of force required	Frequency of push/pull	Duration (min/sec)	Optimal grip points for applying force	Pushing/pulling over the shoulders	Pushing/pulling below the knees	
MPP Task 1: Risk Factors	Workers push heavy carts 50 feet across the facility throughout day	Workers must lean heavily into cart to get it moving and travel slower than average walking pace	Once every 10 minutes	60 seconds	Yes	No	No	
MPP Task 1: Possible Solutions		Consider replacing cart wheels with those of a larger diameter or harder material	Consider investing in a powered tugger	Consider how rearranging workstation layout could result in a smaller travel distance				

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Manual Pushing/Pulling (MPP) – Continue by describing related tasks, risk of injuries and possible solutions to help overcome the risks. **MPP Task** Task description Subjective sense of force Frequency of Duration (min/sec) Optimal grip Pushing/pulling Pushing/pulling points for applying required push/pull over the shoulders below the knees force **MPP Task** Once every 5 Workers push carts Workers are able to 10 seconds Carts do not have No No 2: Risk 20 feet between maintain erect posture optimal handles; minutes workers required **Factors** workstations while getting the cart moving and walk at an to use the hard average walking pace outer edges of the cart frame **MPP Task** Replace carts with 2: Possible a model equipped with optimal grip Solutions points **MPP Task** 3: Risk **Factors** MPP Task 3: Possible Solutions MPP Task 4: Risk **Factors** MPP Task 4: Possible Solutions

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Next Steps – Prioritize the Manual Lifting and Manual Pushing/Pulling tasks you've identitified. Which will you work on first? Add your next steps and proposed dates for improving the risk for these tasks. If you have questions or need assistance with your plan, contact your ICW Group Risk Management Consultant – we're here to help!

Priority #	Task identified (from above)	Decribe your next steps	Proposed date	Completed?
1	ML Task 2 – Replace 80 lb concrete bags	Discuss with buyer to procure concrete in 50 pound bags. This should be fairly easy as our first step.	6/14/2019	Yes
2	MMP Task 1 – Replace cart wheels	Check with manufacturer on replacing cart wheels with those of a larger diameter or harder material.	7/29/2019	Yes
3	MMP Task 1 – Invest in power tugger	Observed 4 carts typically being used at same time. Create request for procurement to get quotes on 4 power tuggers. Get these by 3 rd quarter.	9/9/2019	No