

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET		R-15 FORMAL HAA	
	JOB/TASK		FIRST AIDER			
	ANALYSIS BY		SERVICE MANAGER		SENIOR ADMINISTRATOR	
	HARLEY WINBORN		JAIME HEIDE		JASON DE BOER	
	SIGN					
	DATE	SEPTEMBER 15 2015				
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)				
APRIL 30 2013		ANNUAL REVIEW				

WHAT YOU NEED	TOOLS/EQUIPMENT USED	MATERIALS REQUIRED	PPE REQUIRED
	FIRST AID KIT	PLASTIC BAGS, FIRST AID REPORT	LATEX GLOVES, SAFETY GLASSES, FACE MASKS

HAZARDOUS STEPS & TASKS	SAFE WORK PROCEDURES		POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROPER EQUIP. P. DAMAGE/L OS	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	1	ENSURE AREA IS SAFE, ELIMINATE HAZARDS		TRIP/SLIP, LACERATION/CUT, PINCH, EXTREME TEMP, NOISE, PNEUMATIC, ELECTRICAL, CHEMICAL, HYDRAULIC	X	X			PPE, SIGNAGE, TRAIN - HAZARD ID	X		X
	2	DON'T PANIC. TAKE CONTROL OF SITUATION		PSYCHOLOGICAL (STRESS, FEAR)	X	X			TRAIN - FIRST AID		X	
	3	ADMINISTER FIRST AID		BIOHAZARD - BODILY FLUIDS	X				GLOVES, MASK, GLASSES			X
				BIOHAZARD - CONTACT WITH INJURED PERSONS BREATH	X				MASK, ONE WAY RESPIRATOR IF NECESSARY & AVAILABLE			X
				FATIGUE IF NECESSARY TO DO PROLONGED CPR	X				ROTATE OTHERS INTO SITUATION		X	
				INJURED WORKER LASHING OUT (UNPREDICTABLE MOVEMENTS)		X			TRAIN - FIRST AID, PPE		X	X
				CHEMICAL (ALCOHOL SWABS, DISINFECTANT), CONSULT MSDS	X	X			CONSULT MSDS		X	
	4	CALL 911 IF PROFESSIONAL HELP IS NEEDED		SPRAIN/STRAIN IF NEED TO MOVE SOMEONE	X				TRAIN - LIFT, FIRST AID PROCEDURE		X	
	5	GUIDE THE EMERGENCY PERSONNEL TO BEST LOCATION		PSYCHOLOGICAL (STRESS, FEAR)	X	X			TRAIN - FIRST AID		X	
	6	OFFER YOUR SERVICES TO THE PROFESSIONAL PERSONNEL		TRIP/SLIP, LACERATION/CUT, PINCH, EXTREME TEMP, NOISE, PNEUMATIC, ELECTRICAL, CHEMICAL, HYDRAULIC		X			HOUSEKEEPING, PPE,		X	X
	7	DRIVE INJURED OR ACCOMPANY TO MEDICAL AID IN SOME CASES		ERGONOMIC (HEAVY LIFTING AND FATIGUE), PSYCHOLOGICAL (FEAR, STRESS)		X			ROTATE OTHERS INTO SITUATION		X	
	9	FILL OUT FIRST AID REPORT (R-1)		DRIVING HAZARDS		X			DEFENSIVE - SAFE DRIVING		X	
10	CLEAN UP OF CONTAMINATED MATERIAL	NONE				NONE						
		BIOHAZARD (BODILY FLUIDS), TRIP/SLIP, PINCH		X		PPE (GLOVES, MASK, GLASSES), HOUSEKEEPING		X	X			

RATING SYSTEM	PROBABILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION				SEVERITY/CONSEQUENCE RATING				TOTALS	PRIORITY RATING /20
	1	LOW PROBABILITY (EXTREMELY REMOTE)	1	FIRST AID ONLY/MINOR PROPERTY DAMAGE						
	2	LOW-MEDIUM PROBABILITY (REMOTE)	2	MEDICAL AID/MINOR PROPERTY DAMAGE						
	3	MEDIUM PROBABILITY (MIGHT OCCUR)	3	LOST TIME INJURY/MAJOR PROPERTY DAMAGE						
	4	MEDIUM-HIGH PROBABILITY (LIKELY WILL OCCUR EVENTUALLY)	4	PERMANENT DISABILITY/MAJOR PROPERTY DAMAGE						
	5	HIGH PROBABILITY (WILL OCCUR)	5	FATAL/CATASTROPHIC PROPERTY DAMAGE						
	1	HEALTH	3	HEALTH	4					
3	SAFETY	3	SAFETY	6						