

AUTHORIZATION & RELEVANCY		ASSURANCE CONTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET						R-15 FORMAL HAA					
		JOB/TASK		MAN BASKET USE											
		ANALYSIS BY HARLEY WINBORN		SERVICE MANAGER JAIME HEIDE				SENIOR ADMINISTRATOR JASON DE BOER							
		SIGN													
		DATE													
		APRIL 22 2016													
		ORIGINAL ASSESSMENT DATE AUGUST 26 2013		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT) ANNUAL REVIEW											
WHAT YOU NEED		TOOLS/EQUIPMENT USED		MATERIALS REQUIRED				PPE REQUIRED							
		MAN BASKET, LIFTING DEVICE (EG. FORKLIFT)						FALL PROTECTION EQUIPMENT							
HAZARDOUS STEPS & TASKS		#	STEPS /TASKS	POTENTIAL HAZARDS			HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS	HAZARD CONTROLS					
		1 & 2	LINE UP AND INSERT FORKS WITH POCKETS ON MAN BASKET	INSECURE BASKET TIP OR FALL-FATALITY OR SEVERE INJURIES				X		SWP, PPE					
		3	CHAIN BASKET TO MAST												
		4	ATTACH LANYARD												
		5	WORKER PUTS ON FALL PROTECTION HARNESS	PREVENT FALLS				X		PPE, RAILING					
		6	LANYARD TO D-RING ON WORKER												
		7	SAFETY CHAINS TO CLOSE ENTRANCE TO BASKET												
		8	MACHINE OPERATOR GETS IN CAB AND PUTS ON SEAT BELT	SUDDEN STOP COULD INJURE OPERATOR OR FALL OUT OF CAB				X		SWP, SEATBELT, RAILING					
		9	WORKER GUIDES MACHINE OPERATOR	MACHINE OPERATOR GUIDES BUT MAY NOT SEE HAZARD WORKER DOES				X	X	SWP, BEWARE OF OVERHEAD POWER LINES					
				FORWARD OR BACKWARD MOVMENT COULD CAUSE TIP OVER ON UNEVEN SURFACE				X	X	SWP					
		10	WORKER RETRIEVES STOCK WITHOUT LEAVING BASKET	FALL				X		SWP					
		11	STOCK SECURE ON FORKS THEN LOWERS TO GROUND	MAY FALL HITTING ANOTHER WORKER OR DAMAGING EQUIPMENT				X	X	SWP					
		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-SPECIALIZED TECH SUPPORT										
3	MEDIUM PROBABILITY (MIGHT OCCUR)			3	LOST TIME INJURY/MAJOR PROPERTY DAMAGE-SPECIALIZED TECH SUPPORT										
4	MEDIUM-HIGH PROBABILITY (LIKELY WILL OCCUR EVENTUALLY)			4	PERMANENT DISABILITY/MAJOR PROPERTY DAMAGE-OHSA CONTACT										
5	HIGH PROBABILITY (WILL OCCUR)			5	FATAL/CATASTROPHIC PROPERTY DAMAGE-OHSA CONTACT										
1	HEALTH			2	HEALTH			3	→ 11						
3	SAFETY			5	SAFETY			8							