

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET			R-15 FORMAL HAA	
	JOB/TASK		SKIDSTEER				
	ANALYSIS BY			OWNER			
	HARLEY WINBORN & NATHAN HEIDE			PAUL WOLFF			
	SIGN						
	DATE	JULY 10 2014					
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)					
		NEW					

WHAT YOU NEED	TOOLS/EQUIPMENT USED		MATERIALS REQUIRED		PPE REQUIRED	
	SKIDSTEER		FUEL, HYDRAULIC FLUID & LUBRICANTS		HARDHAT, SAFETY EYE WEAR, SAFETY FOOTWEAR, HEARING PROTECTION	

HAZARDOUS STEPS & TASKS	STEPS /TASKS		POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAAGE/ LOS	ENVIROM ENT	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	A	GO THROUGH CHECKLIST ON SWP				X		X		REFER TO SWP		X	
	B	CHECK FOR LEAKS: HYDRAULIC FLUID IS UNDER PRESSURE		SKIN PENETRATION		X		X					
	C	TRAVELLING											
		KEEP FEET ON PEDALS		LOSS OF CONTROL STRIKE PERSON OR PROPERTY DAMAGE		X	X			REFER TO SWP		X	
		WATCH FOR PEOPLE		STRIKE ANOTHER PERSON		X	X						
		WHEN BACKING UP LOOK BEHIND		STRIKE ANOTHER PERSON OR DO PROPERTY OR EQUIPMENT DAMAGE		X	X			REFER TO SWP		X	
		KEEP BUCKETS & ACCESSORIES AS LOW TO THE GROUND AS POSSIBLE											
		ON SLOPES KEEP HEAVY END POINTED UPHILL		ROLL OVER		X	X			REFER TO SWP		X	
		ON SLOPES GO STRAIGHT UP AND DOWN											
		AVOID HOLES , ROCKS & OBSTRUCTIONS		SERIOUS INJURY OR FATALITY		X				SWP, SAFETY RULES, LOADER MANUAL		X	
		CARRYING OR LIFTING PEOPLE		ROLL OVER		X	X			REFER TO SWP		X	
		AVOID ABRUPT TURNS OR BUCKET CONTROLS		CRUSH, ROLLOVER		X	X						
		AVOID DOWNHILL TRAVEL WITH LOADED BUCKET		ELECTROCUTION		X							
		OPERATING MACHINE FROM OUTSIDE CAB											
		AVOID OVERHEAD WIRES											
	D	LOADING											
		LOAD WITHIN LIMITS		LOSS OF STEERING OR ROLLOVER		X	X			REFER TO SWP		X	
		LOAD EVENLY											
		LOAD & UNLOAD ON EVEN GROUND											
	E	LEAVING LOADER											
		STILL RUNNING OR ARMS UP		MAY HARM OTHERS OR PROPERTY DAMAGE DUE TO MOVING BY SELF.		X	X			REFER TO SWP		X	
		LOWER BUCKET WHEN LOADER NOT BEING USED.		SLIP/TRIP		X							
		USE TREADS AND GRABS TO GET ON AND OFF THE LOADER											
	F	FUELING LOADER											
				FIRE IF FUELED NEAR IGNITION SOURCE		X	X			AVOID IGNITION SOURCES, NO SMOKING		X	
	*NOTE	LOOSE CLOTHING, JEWELRY & ANYTHING THAT WOULD INTERFERE WITH CONTROLS OR DRAW THE WORKER INTO A DANGEROUS SITUATION		PINCH, CRUSH, FATALITY, UNINTENDED MOVEMENT OF LOADER		X	X			DO NOT WEAR		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			5	SAFETY			8		