

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET					R-15 FORMAL HAA			
	JOB/TASK		POWER & UNDERGROUND HAZARDS								
	ANALYSIS BY HARLEY WINBORN &		SENIOR ADMINISTRATOR JASON DE BOER								
	SIGN										
	DATE	NOVEMBER 11 2014									
	ORIGINAL ASSESSMENT DATE APRIL 29 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	

HAZARDOUS STEPS & TASKS	STEPS /TASKS		POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROPEQUI P DAMAGE/L QS	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	FOR SAFE APPROACH DISTANCE TO OVERHEAD LINES CONSULT OH&S CODE PART 17 & SCHEDULE 4											
	NOTIFY POWER COMPANY TO LOCATE, DISCONNECT UNDERGROUND LINES OR RELOCATE											
	NOTIFY POWER COMPANY TO FIND VOLTAGE SO THE SAFE DISTANCE REQUIREMENTS CAN BE DETERMINED											
	PERFORM FIELD LEVEL HAZARD ASSESSMENT											
	ASK: EQUIPMENT TO BE USED, HOW CLOSE TO LINES & MATERIALS HANDLING AWKWARDNESS											
	POST SIGNS											
	ALERT SUPERVISOR IF LINES ENCOUNTERED											
IF IN A VEHICLE AND CONTACT IS MADE WITH POWER LINES REMAIN INSIDE UNTIL HELP ARRIVES												

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					