



ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET		R-15 FORMAL HAA			
AUTHORIZATION RELEVANCY	JOB/TASK		BACKING UP MOBILE EQUIPMENT				
	ANALYSIS BY		SERVICE MANAGER		SENIOR ADMINSTRATOR		
	HARLEY WINBORN		JAIME HEIDE		JASON DE BOER		
	SIGN						
	DATE	JUNE 14 2016					
	ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)				
AUGUST 23 2013		ANNUAL REVIEW					

WHAT YOU NEED	TOOLS/EQUIPMENT USED		MATERIALS REQUIRED		PPE REQUIRED	
	MOBILE EQUIPMENT					

HAZARDOUS STEPS & TASKS	STEPS /TASKS		POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROPEQUI P DAMAAAGE/L OS	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	1	INSPECT AREA AROUND MACHINE		TRIP/SLIP/FALL		X			AWARENESS OF SURROUNDINGS		X	
	2	CHECK MIRRORS & BACK UP WARNING SIGNAL										
	3	INFORM NEARBY WORKERS OF YOUR INTENTIONS, SOUND HORN		CRUSH, FATALITY		X			SWP & OHS CODE PART 19		X	
	4	WORKERS ALL CLEAR										
	5	OVERHEAD POWER LINES		ELECTROCUTION		X			SWP & OHS CODE PART 17		X	
	6	USE SPOTTER OR DESIGNATED TRAFFIC CONTROL PERSON (SEE HAA & SWP)		CRUSH, FATALITY		X			SWP & OHS CODE PART 19		X	
				COLLISION WITH OTHER MOBILE OR STATIONARY OBJECTS			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	2	HEALTH	3		→	11		
3	SAFETY	5	SAFETY	8						