

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET						R-15 FORMAL HAA					
	JOB/TASK		SERVICE MANAGER											
	ANALYSIS BY		SENIOR ADMINISTRATOR				SENIOR ADMINISTRATOR							
	HARLEY WINBORN & JAMIE HEIDE		JASON DEBOER				PAUL WOLFF							
	SIGN													
DATE	21-Jun-16													
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)												
6/21/2016														
WHAT YOU NEED	TOOLS/EQUIPMENT USED				MATERIALS REQUIRED				SAFETY DATA SHEETS REQUIRED		PPE REQUIRED			
	TRUCK								VARIOUS		VARIOUS DEPENDING ON WORK AT SITE			
HAZARDOUS STEPS & TASKS	#	STEPS /TASKS	POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS	ENVIRONMENTAL DAMAGE	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.	
		ON SITE												
		POOR HOUSEKEEPING		TRIP/ SLIP		X					HARDHAT		X	X
		FALLING MATERIAL		STRUCK		X								
		ON THE ROAD												
		BAD WEATHER ESPCIALY ICE & SNOW		TRAFFIC ACCIDENT		X	X				TRAFFIC LAWS ALBERTA, ADAPT TO CONDITIONS		X	
		OFFICE												
		ELECTRICAL HAZARDS		ELECTROCUTED		X					PROPER PLUGINS NO EXPOSED WIRES		X	
		PAPER CUTS		INFECTION	X									
		POOR HOUSEKEEPING		TRIP SLIP, HOUSEKEEPING HAA		X					HIHOUSEKEEPING SWP		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-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								
2		HEALTH			3	HEALTH			5	10				
2	SAFETY			3	SAFETY			5						