

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET		R-15 FORMAL HAA	
	JOB/TASK		LOCKOUT			
	ANALYSIS BY		SERVICES MANAGER		SENIOR ADMINISTRATOR	
	HARLEY WINBORN &		JAIME HEIDE		JASON DE BOER	
	SIGN					
	DATE	March 23 2015				
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)				
APRIL 22 2013		ANNUAL REVIEW				
SAFETY COMMITTEE						

WHAT YOU NEED	TOOLS/EQUIPMENT USED	MATERIALS REQUIRED	PPE REQUIRED
	INCLUDES POWERED HAND TOOLS, MOBILE EQUIPMENT		

HAZARDOUS STEPS & TASKS	STEPS /TASKS		POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROPEQUI P DAMAAAGE/L OS	& S CODE	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	DISCONNECT POWER SOURCE-PULL THE PLUG ON SMALL POWER TOOLS											
	WORKING ON EQUIPMENT (MAINTENANCE)			SERIOUS INJURIES ESPECIALLY TO HANDS & FINGERS IF START TAKES PLACE WHILE FIXING.		X	X		OH&S CODE, PART 2, SECTION 311		X	
	MOBILE EQUIPMENT											
	OPERATOR SHOULD HAVE KEY AND ONLY TRAINED PEOPLE CAN OPERATE			SERIOUS INJURIES ESPECIALLY TO HANDS & FINGERS, PERMANENT DISABILITY & DEATH IF START TAKES PLACE WHILE FIXING.		X			OH&S CODE, PART 2, SECTION 311		X	

RATING SYSTEM	PROBABILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION				SEVERITY/CONSEQUENCE RATING				TOTALS	→	PRIORITY RATING /20 11
	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						
3	SAFETY	5	SAFETY	8							