

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCT. & SERV.		HAZARD ASSESSMENT & ANALYSIS WORKSHEET				R-15 FORMAL HAA	
	JOB/TASK		LAWN MOWER OPERATION					
	ANALYSIS BY		SERVICE MANAGER		SENIOR ADMINISTRATOR			
	HARLEY WINBORN		JAIME HEIDE		JASON D EBOER			
	SIGN	MAY 31 2016						
	DATE							
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)						
30-Sep-13		ANNUAL REVIEW						

WHAT YOU NEED	TOOLS/EQUIPMENT USED	MATERIALS REQUIRED	MSDS	PPE REQUIRED
	RIDING LAWN MOWERS, PUSH MOWERS	FUEL-GASOLINE	GASOLINE	GLOVES, SAFETY GLASSES, HEARING PROTECTION, SAFETY BOOTS, SAFETY VEST

#	STEPS /TASKS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS	ENVIRONMEN T	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
ROKS & GLASS	LAWN MOWER									
	LOAD RIDING MOWER ON TRAILER	REFER TO HAA FOR SECURING MOBILE EQUIPMENT		X	X		CONSULT SWP FOR SECURING MOBILE EQUIPMENT		X	
	TRANSPORT MOWER TO SITE/UNLOAD MOWER	REFER TO HAA FOR DRIVING TRAILERS		X	X		CONSULT SWP FOR DRIVING TRAILERS		X	
	CHECK MOWER FOR DEFECTS & GUARDS IN PLACE	VARIOUS INJURIES		X	X		SWP		X	
	CHECK WORKSITE FOR DEBRIS, ROCKS & GLASS (REMOVE). HOLES	SPRAIN/STRAIN	X				LIFTING & CARRYING SWP		X	
	RIDING LAWN MOWER									
	STRIKE OTHER OBJECTS, PLANTS, HOSES, ETC	LACERATION/CUTS, CONTUSION/BRUISE, EYE INJURY		X	X		SWP		X	
	RUN OVER OTHER PEOPLE OR PETS						SWP		X	
	BLADES FLINGING OBJECTS - STRIKE OTHER PEOPLE OR DAMAGEABLE PROPERTY	LACERATION/CUTS, AMPUTATIONS		X			SWP		X	
	CLEARING BLADES	ROLLOVER, SERIOUS INJURY-FATALITY		X			TURN OFF MACHINE		X	X
	RIDING OVER SLOPES, UNEVEN GROUND, ETC.	BURNS		X			SWP, MOW DOWN SLOPES NOT ACROSS		X	
	TOUCH HOT POINTS ON MOTOR	MAKE ONE VULNERABLE TO VARIOUS UNJURIES		X			SWP		X	
	WORKING WITH POOR ILLUMINATION	FIRE , CONSULT MSDS		X	X	X	SWP, CONSULT MSDS		X	
	REFUELING									
	PUSH MOWER									
	OPERATE PUSH MOWER	BLADES FLINGING OBJECTS - STRIKE OTHER PEOPLE OR DAMAGE PROPERTY/ EYE HAZARD		X	X		SWP, PPE - SAFETY GLASSES		X	X
	REFUELING	MOWING UPHILL OR.BACKING UP MOWER TOWARDS FEET AMPUTATION								
	*NOTE	RUN OVER OBJECTS, PLANTS, HOSES, ETC.		X	X	X	SWP, CONSULT MSDS		X	
		HIGH NOISE LEVELS	FIRE, CONSULT MSDS	X			PPE - HEARING PROTECTION			X
			HEARING LOSS							

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	2	HEALTH	4	11
2	SAFETY	5	SAFETY	7		