

AUTHORIZATION & RELEVANCY		ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET				R-15 FORMAL HAA			
		JOB/TASK		GENIE LIFT							
		ANALYSIS BY		SERVICE MANAGER				SENIOR ADMINISTRATOR			
		HARLEY WINBORN & REYNALDO LOBOS		JAIME HEIDE				JASON DE BOER			
		SIGN									
		DATE	AUGUST 10 2015								
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)									
JULY 8 2013		ANNUAL REVIEW									
SAFETY COMMITTEE											
WHAT YOU NEED	TOOLS/EQUIPMENT USED			MATERIALS REQUIRED				PPE REQUIRED			
	GENIE LIFT, VARIOUS TOOLS DEPENDING ON TASK							FALL PROTECTION			
HAZARDOUS STEPS & TASKS	#	STEPS /TASKS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.	
		INSPECTION - EQUIPMENT & SURROUNDINGS	TRIP/SLIP	X	X		AWARENESS OF SURROUNDINGS		X		
			SOIL UNEVEN /SOFT - TIP OVER		X		SWP		X		
			START ENGINE				<div>ANY DOUBTS ABOUT SAFETY OF WORKERS IN VICINITY OF THIS LIFTING DEVICE DO NOT MOVE OR USE UNTIL DOUBTS REMOVED. (OHS CODE PART 6 SECTION 66)</div>				
			EMERGENCY STOP								
			AUXILIARY CONTROLS								
		POSITIONING PLATFORM									
		DRIVING & STEERING	APPROACH POWER LINE OVERHEAD- ELECROCUTION		X			OH& S CODE PART 17 & SCHEDULE 4		X	
			TIP OVER HAZARDS- RAISING BOOM OVER UNEVEN GROUND, DEPENDENCE ON TILT ALARM, WINDY CONDITIONS, MOVING ON UNEVEN GROUND		X		OH& S CODE PART 6		X		
			COLLISION HAZARDS OTHER MOVING EQUIPMENT , OBJECT		X	X	AWARENESS & FIELD LEVEL ASSESSMENT.		X		
			FALL OUT OF CAGE		X		FALL PROTECTION			X	
			ENGINE IDLING								
		CHECK ENGINE LIGHT (IF EQUIPPED)									
		AFTER EACH USE PARK , OFF & CHOCK	ROLL OUT OF CONTROL		X	X	SJP		X		
RATING SYSTEM	PROBABILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION			SEVERITY/CONSEQUENCE RATING			TOTALS		<div>14</div>		
	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							
	2	HEALTH	3	HEALTH	5						
4	SAFETY	5	SAFETY	9							