

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SAFETY		HAZARD ASSESSMENT & ANALYSIS WORKSHEET		R-15 FORMAL HAA	
	JOB/TASK		PAINTING			
	ANALYSIS BY HARLEY WINBORN			SENIOR ADMINISTRATOR JASON DE BOER		
	SIGN					
	DATE	NOVEMBER 7 2014				
	ORIGINAL ASSESSMENT DATE September-19-13		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT) NEW			

WHAT YOU NEED	TOOLS/EQUIPMENT USED		MATERIALS REQUIRED		PPE REQUIRED	
	PAINT BRUSHES, ROLLERS, LADDERS, DROPSHEETS, TAPE, PAPER		PAINT		RESPIRATOR, SAFETY GLASSES/GOGGLES, GLOVES	

HAZARDOUS STEPS & TASKS	#	STEPS /TASKS	POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
		PAINTING-KNOW YOUR PRODUCT & HOW TO CLEAN UP UNDERSTAND THE VARIOUS KINDS OF PAINTS OIL BASED, LATEX, LAQUERS, ETC AS THEY HAVE VARYING DEGREES OF HAZARD.)		READ MSDS	X	X	X		READ MSDS		X	X
				STEP IN, TRAYS, BUCKETS, PAILS - - TRIP/SLIP		X	X		AWARE OF SURROUNDINGS		X	
				INHALATION OF PAINT-LUNG DAMAGE.	X				CHECK MSDS, RESPIRATOR, IMPROVE VENTILATION IF POSSIBLE		X	X
				SANDING OLD PAINTS - LEAD	X				KNOW WHAT YOUR WORKING WITH - MSDS		X	
				SKIN IRRITATION	X				ALL EXPOSED SKIN COVERED PROPER HYGIENE, INCLUDING GLOVES			X
				CONTAMINATION TO CLOTHES	X		X		WASH SEPARATELY FROM OTHER CLOTHING		X	
				EYE IRRITATION	X	X			SAFETY GOGGLES			X
									STORE PROPERLY			
									DISPOSE OF DIRTY RAGS		X	
									NO IGNITION SOURCES IN VICINTY		X	
									CLEAN UP SPILLS & LEAKS		X	
									FIRE EXTINGUISHER NEAR BY		X	
		EXPOSURE TO ELEMENTS		WEATHER-DEHYDRATION, LIGHTNING, SUN STROKE, BUG BITES. CONSULT SEVERE WEATHER HAA	X	X			WATER, BUG SPRAY, HAT , WATER		X	
				SPRAIN/STRAIN DOING OVERHEAD WORK	X				EXERCISE, VARY JOBS		X	
				LADDER HAZARDS- SEE LADDER HAA					SEE LADDER SWP			
		WORKING WITH OTHERS		PAINT ON CLOTHES, FUMES	X		X		ATTEMPT DIFFERENT TIMES OR CREATIVE WAYS TO KEEP PAINT & PEOPLE SEPARATED.		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-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		
	2	SAFETY			4	SAFETY			6		