

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET						R-15 FORMAL HAA				
	JOB/TASK		GARBAGE COLLECTION										
	ANALYSIS BY HARLEY WINBORN		SERVICE MANAGER JAMIE HEIDE				SENIOR ADMINISTRATOR JASON BE BOER						
	SIGN												
	DATE	JUNE 17 2016											
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)											
JUNE 17 2016		NEW											
WHAT YOU NEED	TOOLS/EQUIPMENT USED		MATERIALS REQUIRED				SAFETY DATA SHEETS REQUIRED		PPE REQUIRED				
			GARBAGE BAGS				HAVE BINDER HANDY OR ON LINE SERVICE AT COMPANY WEBSITE.		SAFETY EYEWEAR, GLOVES				
HAZARDOUS STEPS & TASKS	#	STEPS /TASKS	POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUI P DAMAGE/LOSS	ENVIRONMENTAL DAMAGE	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
		ERGONOMIC HAZARDS		UPPER LIMBS & SHOULDER INJURY	X					LIFTING & CARRYING SWP		X	
				BACK INJURY	X								
				LEG INJURY	X								
		CHEMICAL HAZARDS		BURNS, POISONING, EYESIGHT IMPAIRED	X	X	X	X		MSDS, GLOVES, EYEWEAR		X	X
				INFECTION	X	X				GLOVES SAFEY EYEWEAR			X
		BIOHAZARDS											
				SEVERE WEATHER SWP & HAA		X				SEVERE WEATHER SWP & HAA		X	
		WEATHER HAZARDS											
				LACERATIONS, INFECTIONS	X	X				GLOVES			X
		SHARP OBJECTS											
	RATING SYSTEM	PROBABILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION				SEVERITY/CONSEQUENCE RATING				TOTALS	RISK 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							
3		HEALTH			3	HEALTH			6	→ 13			
3	SAFETY			4	SAFETY			7					