

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET		R-15 FORMAL HAA	
	JOB/TASK		DESIGNATED TRAFFIC CONTROLLER			
	ANALYSIS BY HARLEY WINBORN		SERVICE MANAGER JAIME HEIDE		SENIOR AMDINISTRATOR JASON DE BOER	
	SIGN					
	DATE	JUNE 28 2016				
	ORIGINAL ASSESSMENT DATE NOVEMBER 21 2013		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT) ANNUAL REVIEW			

WHAT YOU NEED	TOOLS/EQUIPMENT USED	MATERIALS REQUIRED	PPE REQUIRED
	STOP/SLOW PADDLE, RED FLAG	DRINKING WATER	HARDHAT, HI-VIZ VEST, SAFETY FOOTWEAR, DRESS FOR WEATHER

HAZARDOUS STEPS & TASKS	#	GUIDELINES/TASKS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	B	FACE TRAFFIC SO YOU CAN SEE ERRANT VEHICLES	STRUCK BY VEHICLE-MINOR TO SERIOUS INJURY & FATALITY		X			PPE & SWP		X	X
	C	STAND AWAY FROM PEDESTRIANS, WORKERS PARKED VEHICLES SO AS TO BE CONSPICUOUS TO DRIVERS	DRIVERS WILL NOT SEE SIGNAL- INJURY OR PROPERTY DAMAGE		X	X					
	D	DIRECT TRAFFIC- AVOID AMBIGUOUS SIGNALS, BE CLEAR	DRIVERS WILL MISUNDERSTAND - INJURY OR PROPERTY DAMAGE		X	X					
		AVOID ANY KIND OF COMMENTS OR GESTURE THAT PROVOKE ROAD RAGE	DRIVER ENRAGED - INJURY OR PROPERTY DAMAGE								
	E	DIRECT CONSTRUCTION EQUIPMENT ESPECALLY IF BACKING UP BE VERY VISIBLE TO THEM EVEN IF IN THEIR MIRRORS	PROPERTY DAMAGE, INJURY OR FATALITY		X	X					
	F	ONE TRAFFIC CONTROLLER FOR EACH DIRECTION OF TRAFFIC	TOO MUCH FOR ONE PERSON - DRIVERS PROBLEMS AS ABOVE		X	X					
	G	DRINKING WATER AVAILABLE IN HOT WEATHER	PASS OUT, DEHYDRATION	X	X						

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	MEDICAL AID/MINOR PROPERTY DAMAGE-SPECIALIZED TECH SUPPORT				
	2	LOW-MEDIUM PROBABILITY (REMOTE)	2	LOST TIME INJURY/MAJOR PROPERTY DAMAGE-SPECIALIZED TECH SUPPORT	3	PERMANENT DISABILITY/MAJOR PROPERTY DAMAGE-OHSA CONTACT				
	3	MEDIUM PROBABILITY (MIGHT OCCUR)	3	FATAL/CATASTROPHIC PROPERTY DAMAGE-OHSA CONTACT						
	4	MEDIUM-HIGH PROBABILITY (LIKELY WILL OCCUR EVENTUALLY)	4							
	5	HIGH PROBABILITY (WILL OCCUR)	5							
	1	HEALTH	2	HEALTH	3					
	3	SAFETY	5	SAFETY	8					



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