

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET						R-15 FORMAL HAA				
	JOB/TASK		ELECTRICAL SAFETY										
	ANALYSIS BY HARLEY WINBORN		SERVICE MANAGER JAMIE HEIDI				SENIOR ADMINISTRATOR JASON BE BOER						
	SIGN												
	DATE	MARCH 11 2016											
ORIGINAL ASSESSMENT DATE MARCH 11 2016		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT) NEW											
WHAT YOU NEED	TOOLS/EQUIPMENT USED			MATERIALS REQUIRED			SAFETY DATA SHEETS REQUIRED			PPE REQUIRED			
	POWER TOOLS			WIRES									
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.
		ELECTRICAL PARTS OR TOOLS ENERGERIZED PLUS REPAIR OR MAINTENANCE		TOOL STARTS UP, SERIOUS INJURIES INCLUDING FATALITY, ELECTROCUTION		X	X			LOCKOUT OR PULL PLUG		X	
		DIGGING NEAR POWER LINES		ELECTROCUTION		X				CALL POWER COMPANY		X	
		LOCKOUT PROCEDURE		SERIOUS INJURY, ELECTROCUTION OR FATALITY.		X				FOLLOW LOCKOUT PROCEDURE		X	
		ONLY UNLOCK USING OWN KEY											
		IF WORKING WITH POWER TOOLS AVOID POOLS OF WATER DO NOT ALLOW POWER CORDS TO LIE IN WATER NOR STAND IN THEM YOURSELF.		ELECTROCUTION		X				SWP & SJP		X	
RATING SYSTEM	PROBABILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION				SEVERITY/CONSEQUENCE RATING				TOTALS		PRIORITY RATING /20 13		
	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								
	3	SAFETY	5	SAFETY	8								