

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET		FORMAL HAA		
	JOB/TASK		FIRE EXTINGUISHERS				
	ANALYSIS BY		SERVICE MANAGER		SENIOR ADMINISTRATOR		
	HARLEY WINBORN		JAIME HEIDE		JASON DE BOER		
	SIGN						
	DATE	OCTOBER 27 2015					
ORIGINAL ASSESSMENT DATE		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)					
NOVEMBER 7 2014		ANNUAL REVIEW					

WHAT YOU NEED	TOOLS/EQUIPMENT USED		MATERIALS REQUIRED		PPE REQUIRED	
	FIRE EXTINGUISHER		FE CONTENTS (CHECK SDS)			

HAZARDOUS STEPS & TASKS	STEPS /TASKS		POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROPEQUI P DAMAGE/L OS	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	REPORT DAMAGED FIRE EQUIPMENT- OVERCHARGED, UNDERCHARGED, KNOCKED OFF ITS HANGER			WILL NOT FUNCTION			X		INSPECTIONS		X	
	ENSURE EQUIPMENT IS ACCESSIBLE & VISIBLE			CANNOT REACH- LOSS OF PROPERTY			X		SWP		X	
	THRU SIGNAGE & TOOLBOX TALKS SHOW WHERE EQUIPMENT IS KEPT			FIRE-CAN'T FIND - PROPERTY DAMAGE		X	X		SIGNAGE, TOOLBOX TALKS		X	
	CALL FOR HELP IF POSSIBILITY OF PUTTING IT OUT BY YOURSELF IS UNLIKELY			DEATH DUE TO SMOKE INHALATION		X			IF IN DOUBT GET OUT			
	BEFORE TAKING ON FIRE ENSURE YOUR WAY OF ESCAPE IS CLEAR.			BREATHING DIFFICULTIES	X							
	WHEN USING EQUIPMENT BE SURE NOT TO BREATHE IN FUMES FROM EXTINGUISHER CONTENTS			WRONG EXTINGUISHER WILL NOT PUT OUT FIRE & COULD WORSEN			X		SWP, MSDS		X	
	UNDERSTAND THE TYPES OF EXTINGUISHERS			SPREADS THE FIRE AROUND	X	X	X		TRAINING, MSDS- SPECIFIC GRAVITY		X	
	FUEL FIRE-USE WATER ONLY TO FIGHT FIRE			FIRE FIGHTING DANGER FROM PRODUCT OF COMBUSTION EXAMPLE "CO".	X	X			FIRE ETINGUISHER SHOULD HAVE A "B" CLASS RATING A LEAST.		X	
	*NOTE FLAMMABLE FLUIDS & GASES								CHECK SDS FOR DANGERS AND HOW TO PROTECT.		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	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	4	HEALTH				6		
	2	SAFETY	5	SAFETY				7		