

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET						R-15 FORMAL HAA				
	JOB/TASK		ROOFING										
	ANALYSIS BY HARLEY WINBORN		SERVICE MANAGER JAIME HEIDE				SENIOR ADMINISTRATOR JASON DE BOER						
	SIGN												
	DATE	JULY 12 2016											
	ORIGINAL ASSESSMENT DATE		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					
	HAMMERS, AIR NAILERS, METAL CUTTING TOOLS			SHINGLES, FLASHING, CHALK LINES, NAILS				SAFETY EYE WEAR, FALL PROTECTION					
HAZARDOUS STEPS & TASKS	#	STEPS /TASKS	POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS	ENVIRONMENTAL DAMAGE	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
		CLIMB LADDER TO INSPECT ROOF & LADDERS AND DO FLHA,		TRIP/FALL, CONSULT LADDERS & DEFECTIVE TOOL HAA		X				FALL PROTECTION EQUIPMENT & LADDER PROCEDURES, OH&S CODE SECTION 9, HOUSEKEEPING, CONSULT LADDERS & DEFECTIVE TOOL SWP.		X	X
		LOOK FOR OVERHEAD POWER LINES		ELECTROCUTION		X				OH&S CODE SCHEDULE 4 APPROACH LIMIT		X	
		TRANSPORT TOOLS & EQUIPMENT		FALL, FALLING MATERIAL OR TOOLS HIT OTHER WORKERS & DAMAGE PROPERTY, MUSCLE STRAIN	X	X	X			USE HOISTING EQUIPMENT IF NECESSARY		X	
		USE OF SCAFFOLDING		FALL, COLLAPSE		X	X			SCAFFOLDING HAA SWP		X	
		INSTALL FLASHING		LACERATIONS		X				AWARENESS OF SURROUNDINGS		X	
		SHINGLING		PUNCTURE, FALL		X				AIR NAILER TRAINING, FALL PROTECTION		X	X
		LIGHTNING & THUNDER		SEVERE INJURY OR DEATH		X				STOP WHEN YOU SEE OR HEAR IT AND GET OFF ROOF		X	
	*NOTE	ON HOT SUNNY DAYS USE SKIN PROTECTION OR WEAR PROTECTIVE HEADGEAR.		HEAT STROKE, SEVERE SUNBURN	X	X				HEAD PROTECTION, DRINK PLENTY OF WATER		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-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								