

AUTHORIZATION & RELEVANCY	ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET		R-15 FORMAL HAA	
	JOB/TASK		PAVEMENT STRIPER			
	ANALYSIS BY HARLEY WINBORN		SERVICE MANAGER JAIME HEIDE		SENIOR ADMINISTRATOR JASON DE BOER	
	SIGN					
	DATE	AUGUST 10 2015				
	ORIGINAL ASSESSMENT DATE MAY 9 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
	PAVEMENT STRIPER, ELECTRIC AIR COMPRESSOR, CHALK LINE , HAMMER & NAILS	LATEX TRAFFIC PAINT	SAFETY GLASSES, SAFETY SHOES, GOGGLES, GLOVES & RESPIRATOR

HAZARDOUS STEPS & TASKS	STEPS /TASKS		POTENTIAL HAZARDS	WHAT COULD HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROPEQUI P DAMAGE/LO SS	HAZARD CONTROLS	WHAT PROTECTS YOU	ENG. CONTROL	ADMIN. CONTROL	P.P. EQUIP.
	AREA PREP - SWEEP DUST & DEBRIS FREE			TRIP/SLIP, EYE INJURY		X			AWARENESS OF SURROUNDINGS, SAFETY GLASSES		X	X
	COMPRESSOR OUTLET PRESSURE HIGHER THAN MAX OPERATING PRESSURE OF SPRAY GUN			BURSTING TANK		X	X		WARNING ON MACHINE		X	
	SAFETY VALVE RING NOT MOVING FREELY BEFORE START UP			FIRE/EXPLOSION		X	X		SWP		X	
	UNPLUG WHEN NOT IN USE.			EYE IRRITANT OR INJURY		X			SAFETY GLASSES			X
	DO NOT USE FLAMMABLE LIQUID			ELECTRICAL SHOCK		X			WARNING ON MACHINE		X	
	PAINT OR AIR PRESSURE IN EYES			BURN		X			SIGN ON TANK		X	
	REMOVE HOSE BEFORE LOWERING PRESSURE TO ZERO			PROVE TO BE DEFECTIVE BY AGE	X	X	X		SIGN ON TANK		X	
	REMOVE COVER BEFORE UNPLUGGING			RESPIRATORY SYSTEM, SKIN & EYE IRRITANT	X				READ MSDS LATEX PAINT, WELL VENTILATED AREA		X	X
	USING IN RAIN											

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					
	1	HEALTH			2	HEALTH			3	➡	9
2	SAFETY			4	SAFETY			6			