

AUTHORIZATION & RELEVANCY		ASSURANCE CONSTRUCTION & SERVICES		HAZARD ASSESSMENT & ANALYSIS WORKSHEET						R-15 FORMAL HAA			
		JOB/TASK		FALL PROTECTION EQUIPMENT									
		ANALYSIS BY HARLEY WINBORN		SERVICE MANAGER JAIME HEIDE				SENIOR ADMINISTRATOR JASON DE BOER					
		SIGN											
		DATE	AUGUST 14 2015										
		ORIGINAL ASSESSMENT DATE AUGUST 14 2015		REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT) NEW									
WHAT YOU NEED	TOOLS/EQUIPMENT USED			MATERIALS REQUIRED				PPE REQUIRED					
	LADDERS, SCAFFOLDING, AIR TOOLS,			VARIOUS, ROOFING SHINGLES				FALL PROTECTION EQUIPMENT					
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.
		FALL FROM HEIGHT AND ARRESTED BEFORE HITTING GROUND		ORTHOSTATIC INTOLERANCE, DEATH	X	X				IMMEDIATE RESCUE , 911 CALLED, SWP AND FALL PROTECTION CODE OF PRACTICE		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							
	3	HEALTH			5	HEALTH			8	→ 16			
	3	SAFETY			5	SAFETY			8				

This is the only hazard presently known however it is to be taken very seriously and plans made for rescue prior to it being enacted. All workers should be aware of the dangers of prolonged