

<b>CANADIAN BIRKEBEINER SOCIETY</b>	<b>SEM PROGRAM Formal Hazard Assessment</b>	<b>FHA #005</b>	<b>PAGE 1 of 3</b>
Used for commonly performed tasks and linked to approved SPIPs			PRINT DATE: January 31, 2020

### Formal Hazard Assessment

<b>Identified Task or Activity:</b> Stadium Electrical Hookup and Dismantle		<b>FHA#005</b>		<b>HR (Hazard Ranking):</b> <b>Severity: 1. Catastrophic Danger; 2. Serious: 3. Minor 4. Not Applicable</b> <b>Probability: A. Probable B. Reasonably Probable C. Remote D. Extremely Remote</b> <b>Severity (S) + Probability (P) = Hazard Ranking (HR)</b> <b>If 1A = WORK DOES NOT PROCEED</b>			Focus on the 1) PEOPLE, 2) ENVIRONMENT, 3) MATERIALS, 4) EQUIPMENT/TOOLS		
<b>CBS Workers Involved:</b> Steve Lord Randy Stebner Lindsay Bass				<b>Approved with pending SPIP's by: SEM Committee</b>				<b>Date Approved: 01/17/20</b>	
<b>Tools/Equipment Required:</b>				<b>Materials Required:</b>					
#	Sequence of Steps	Potential Incidents or Hazards	HR	Controls in Place			RHR	Control Description	
				Engineering	Administrative	PPE			Notes
1	Assess prevailing weather conditions	Extreme cold	2B		SPIP002	Proper cold weather clothing	3B	Wear suitable cold weather clothing and footwear	
2	Inspect all cables and electrical equipment	Electrical short in cables	2C		SPIP		2D	Inspection by certified electrician done prior to moving cables etc to Festival site	
		Cuts/nicks in hands	3C			Work gloves	3D		
3	Inspect areas of work including sites of loading and unloading	Slips, trips	3C	Spread sand where required			3D	Ensure icy, slippery areas identified  Check for other workers and vehicles in work areas	
		Vehicles in proximity	3D	Traffic cones where required			3D		
		Other workers in proximity				Safety Vests	3D		
4	Transport/Locate Cables to Work Sites and Return to Warehouse	Vehicle driving safety in winter conditions	3C		Driver's license Experience in winter driving		3C	Ensure operators of vehicles are properly licensed	
		Issues with trailer connection to vehicle	3C		Experience with vehicle pulling trailer		3C	Ensure that vehicle operator has experience pulling a trailer	

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		Cuts, compression risks on hands during loading/unloading	3C			Work gloves	3C	
		Muscle strains	3C				3D	
5	Placing cables between outlet boxes	Cuts/nicks in hands	3C			Work gloves	3C	
		Muscle strains	3B		SPIP		3D	
		Slips & falls	3C	Spread sand			3D	
<b>Annual Reviewers: SEM Committee</b>			<b>Date: 01/17/20</b>					

HAZARD RANKING: SEVERITY	PROBABILITY			
	A. Probable	B. Reasonably Probable	C. Remote	D. Extremely Remote
1. Catastrophic Danger	work isn't done			
2. Serious				
3. Minor				
4. Negligible / OK				

	Immediate corrective action required
	Corrective action required urgently
	Corrective action required at next review
	No corrective action required

**Note 1: Administrative controls** sections should be used to list the need for creation of *Safe Practice Implementation Protocols* (SPIPs). When draft SPIPs have been approved by the CBS Safety & Engagement Committee, the number of the approved SPIP should be included in the FHA information. *SPIPs should initially be developed for any tasks with an initial Hazard Rating that falls in the red and orange zones of the chart above.*

**Note 2: Hazard Ratings.** The first hazard rating (HR) included should reflect the risk rating before control measures are implemented. A Revised Hazard Rating (RHR) should then be presented to the right of the “Controls in place” columns that estimates the reduced level of risk after suggested control measures have been applied.

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**Note 3: After applying control measures, tasks should not be undertaken if the Revised Hazard Rating still falls within the red zone in the chart above. Tasks with ratings that still fall within the orange zone need ongoing review.**