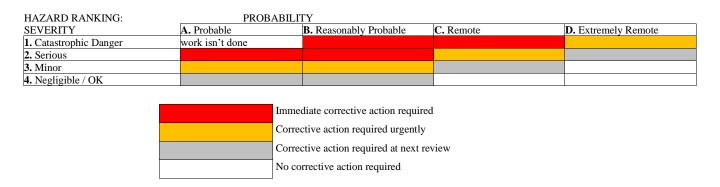
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	CBS Formal Hazard Assessment Form								
C K R	Identified Task or Activity: Clothing management program  CBS Workers Involved: Kim Currie, Laura M., Dean R., Derek H.  Approved with pending SPIP's by: SEM Committee  Tools/Equipment Required:				HR (Hazard Ranking):  Severity: 1. Catastrophic Danger; 2. Serious: 3. Minor 4. Not Applicable  Probability: A. Probable B. Reasonably Probable C. Remote D. Extremely Remote  Severity (S) + Probability (P) = Hazard Ranking (HR)  If 1A = WORK DOES NOT PROCEED  Materials Required:				Focus on the 1) PEOPLE, 2) ENVIRONMENT, 3) MATERIALS, 4) EQUIPMENT/TOOLS  Date approved: 01/17/20
#	Sequence of Steps	Potent Incide or Haz	ents	HR	Controls in Place		RHR	Control Description	
					Engineering	Administrative	PPE		Notes
1	Loading of drop bags onto truck at the start line (UCHV site)	Slipping on icy surfaces  Manual liftin placing bag onto truck (above shown height)  Muscle pulls	ng/ s ulder	2B 3A 2B		SPIP	Good footwear	3B 2C	Proper winter footwear with appropriate grips  Proper lifting technique (bend knees, lift with legs)  2 people to lift heavy or awkward drop bags  Walk and carry bags instead of throwing
2	Extreme weather	Hypothermia frostbite risk		2B		SPIP002	Thermal protection	3C	Good posture and footing  Wear clothing appropriate for the forecast temperatures.

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							Consider wind chill factor: Use face protection as needed
3	Unloading of drop bags from truck at the finish line (Waskehegan)	Manual lifting of bags off truck bed or ground	3A	SPIP		3B	Proper lifting technique (bending knees, lift with legs)
		Repetitive bending and lifting (musculoskeletal strains)	3A	SPIP		3B	
		Carrying heavy or awkward loads	3A	SPIP		3B	2 people to carry/move heavy and or awkward loads
		Slips/trips	3B	SPIP		3C	Keep walkways clear of bags and straps of bags
4	Take down and stack tables at end of day	Lifting tables to approximately hip height (awkward/ heavy)	3B	SWP		3C	2 or more people to carry and more tables  2 or more people to lift and stack to tables
		Moving tables	3B	SPIP	work gloves	3C	- tables
		Slips/trips	3B	SPIP		3C	Keep walkway areas clear of any
		Pinching fingers during table take down	3B	SPIP		3C	leftover bags
Δ	nnual Reviewers: SEM Com	mittee Date: 01/17/	20				
	iniuai Revieweis. SEM Com	milite Date. 01/1//	<b>4</b> 0				

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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.

Note 3: <u>After applying control measures</u>, 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.