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| CANADIAN BIRKEBEINER SOCIETY | SEM PROGRAM Formal Hazard Assessment | FHA #013 | PAGE 1 of 2 |
| Used for commonly performed tasks and linked to approved SPIPs | | | PRINT DATE: January 31, 2020 |

CBS Formal Hazard Assessment Form

| Identified Task or Activity: Transporting hot beverage container | | FHA#013 | | 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 | | | Focus on the 1) PEOPLE, 2) ENVIRONMENT, 3) MATERIALS, 4) EQUIPMENT/TOOLS | |
|--|--|---|----------|--|----------------|-------|--|---|
| CBS Workers Involved: Mike Berezan | | | | | | | | |
| Approved with pending SPIP's by: SEM Committee | | | | | | | | |
| Tools/Equipment Required: Containers for heating hot water | | Materials Required: Boiling water | | | | | Date approved: 01/17/20 | |
| # | Sequence of Steps | Potential Incidents or Hazards | HR | Controls in Place | | | RHR | Control Description |
| | | | | Engineering | Administrative | PPE | | |
| 1 | Lifting and carrying containers of hot water from stoves to soup/drink prep area | Strain Strain, slippage | 2B 2B | | SPIP SPIP | Boots | 3C 3C | Ensure proper positioning when lifting. Use two people if needed |
| Annual Reviewers: SEM Committee | | | | Date: 01/27/20 | | | | |

HAZARD RANKING:

PROBABILITY

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

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|--|---|
| | Immediate corrective action required |
| | Corrective action required urgently |
| | Corrective action required at next review |

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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.

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.