

CANADIAN BIRKEBEINER SOCIETY	SEM PROGRAM Formal Hazard Assessment	FHA #018	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: Heating soup bags		FHA#018		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				Date approved: 01/17/20	
Tools/Equipment Required: Gloves, stirring stick, apron				Materials Required: Boiling water					
#	Sequence of Steps	Potential Incidents or Hazards	HR	Controls in Place			RHR	Control Description	
				Engineering	Administrative	PPE			Notes
1	Place heating pot on stove and fill with cold water	Back strain Slipping hazard	3C 3B		SPIP		3C 3C	Use proper lifting technique and employ two people as needed	
2	Ignite stove	Burns, explosions	2C	Lighter provided	Manufacturer SOPs		3C	See relevant FHA #015 and #016	
3	Placing soup bags into coldish water	Scalds	2C		SPIP		3C	Watch for flaming at pot base while putting bags into water	
4	Stir bags as the water heats to boiling	Scalds	2B		SPIP	Stir stick, apron, gloves	3C	Use appropriate PPE	
5	Soup bag removal	Scalds	2B		SPIP	Thermal gloves	3C	Remove each bag separately Use gloves, grip carefully and place into storage bin	
Annual Reviewers: SEM Committee				Date: 01/17/20					

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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.

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.