

CANADIAN BIRKEBEINER SOCIETY	SAFETY PROGRAM Formal Hazard Assessment	FHA # 20	PAGE 1 of 2
Used for commonly performed tasks and linked to approved SPIPs			PRINT DATE: March 4, 2020

CBS Formal Hazard Assessment Form								
Identified Task or Activity: Parking Attendants		FHA#020		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: Charles World, Mike Stern Approved with pending SPIP's by: SEM Committee				Materials Required: None			Date approved: 02/03/20	
Tools/Equipment Required: Reflective vests, light wands, winter clothing								
#	Sequence of Steps	Potential Incidents or Hazards	HR	Controls in Place			RHR	Control Description
				Engineering	Administrative	PPE		
								Notes
	Assess weather	Cold temps Freezing rain	2B 2D		SPIP 1	Warm clothing Water resistant shell, boot grips		Dress for the weather Boots with good grips or cleats recommended
	Assess traffic surface	Slip on ice, trip over objects	2B			Boot grips		Assess obstacles including snowbanks, ridges, and barricades
	Poor visibility	Hit by vehicle	2B			Reflective vest, light wand		Wear reflective vests and utilize light wands for visibility
Annual Reviewers: SEM Committee Date: 02/03/20								

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
	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.