

CANADIAN BIRKEBEINER SOCIETY	SAFETY PROGRAM Formal Hazard Assessment	FHA #021	PAGE 1 of 3
Used for commonly performed tasks and linked to approved SPIPs			PRINT DATE: March 4, 2020

CBS Formal Hazard Assessment Form

Identified Task or Activity: Drivers, shuttles, transports Food Station shuttles, Clothing truck, Stadium equipment truck		FHA#021		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				
Tools/Equipment Required: Reflective vests, light wands, winter clothing				Materials Required: None			Date approved: 02/03/20	
#	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 2B		SPIP002	Warm clothing Water resistant shell, boot grips		Dress for the weather. Boots with good grips or cleats recommended, suitable for driving and walking on slippery surfaces. Carry sand for icy roads.
	Assess traffic surfaces	Leave roadway due to ice or icy patches, incurring injury. Slip on ice, trip over objects	2B			Good boot grips Adequate tires, cell phone		Adjust speed and awareness to suit slippery roads. Park away from obstacles including snow piles and ridges. Check for ice when exiting vehicle. Call emergency number of Parks Base in all emergency situations.
	Poor visibility	Hit by vehicle	2B					Utilize reflective indicators to indicate presence at side of road. Drive to the weather conditions.
	Assess vehicle condition	Poor visibility leading to collision	2C					Test head/tail/turning lights to ensure they are in good working order.

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		or leaving of roadway, resulting in injury.					Assess state of tires and suitability for road conditions. Ensure driver visibility is not affected adversely by cracks in the driver viewing area.
Vehicle safety equipment		Injury to driver and/or passengers due to collision, poor road surface, or leaving the roadway	2B				Ensure driver and passengers are seated and using seat belts when travelling.
Supplies, loading gear		Back and muscle strain.	2B				Use appropriate lifting techniques and do not exceed personal limits.
Driver visibility when outside of vehicle			2B			Reflective vest	Inspect area for oncoming traffic before exiting vehicle, wear high visibility clothing.
Vehicle failure		Cold temp injuries	3B				Carry lanyard with emergency contact information. Utilize reflective triangle to warn oncoming traffic.
Annual Reviewers: SEM Committee Date: 02/03/20							

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.*

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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.*