

### 6.1 Hazard Assessment Form

Location of Assessment: \_\_\_\_\_

Date: \_\_\_\_\_

Assessment Team: Names, Positions: \_\_\_\_\_

PROGRAM	ACTION REQUIRED	ITEM	ACTION REQUIRED
<b>SAFETY PROGRAM</b>		<b>EQUIPMENT</b>	
Board Safety Policy		Trailers	
Board Safety Manual		Vehicles	
Safe Work Practices		Power Tools	
Copies of OH&S Act & Reg.		Hand Tools	
Inspections		Scaffolds	
Investigation		Ladders	
<b>TRAINING</b>		<b>YARDS/GROUNDS</b>	
Worker Training		Drainage	
Management Safety Training		Fuel Tanks	
Supervisory Safety Training		Road Signs/Speed Limits	
<b>FIRST AID</b>		Lighting	
Facilities		Man Holes	
Supplies		Parking, Fencing	
Personnel		Playgrounds	
Records		<b>BUILDINGS</b>	
Emergency		Lighting	
Services Availability		Emergency Lighting	
<b>FIRE PREVENTION</b>		Ventilation	

Smoking/No Smoking Rules		Heating	
Scheduled Fire Protection		Access/Egress	
Fire Extinguishers		Elevators	
Fire Alarm System		<b>ELECTRICITY</b>	
Fire Department Assistance		Overhead Lines	
<b>PERSONAL PROTECTIVE EQUIP</b>		Explosion Proof Fixtures	
Potential Hazards		Temporary Installations	
Policy/Rules In Place		Extension Cords	
Basic PPE in Use		<b>CHEMICALS</b>	
Specialized PPE Available		WHMIS	
		Transportation of Dangerous Goods	

### HAZARD ASSESSMENT CHECKLIST

Personal Protective Equipment:

1. Do you know what PPE is required by government regulations for the jobs you perform?
2. Do you know your organization's written policy or practice governing the proper use of PPE?
3. Do you know the written standards/rules governing the use of PPE for specific jobs?
4. Are you aware of managements' commitment to the PPE program?
5. Do you or your health and safety committee or representatives review the PPE rules and procedures?
6. Do you or your health and safety committee or representatives help identify the needs for PPE?
7. Do you review MSDSs and labels when working with chemicals to find out what PPE is required?
8. Is your PPE certified for its intended use by a standard authority (CSA, CGSB, NIOSH, ANSI)?
9. Have you been properly instructed in the need for and use of PPE?
10. Have you been involved in discussions about usage?
11. Do you select the proper PPE from a number of choices?
12. Is appropriate PPE made available to you?
13. Are you using the PPE as prescribed?
14. Are you being individually fitted for appropriate PPE?
15. Does your PPE fit properly?
16. Have you been instructed on how to test that PPE is being worn properly (e.g.

- respirator fit testing)?
17. Have you been instructed on how to properly care for and maintain your PPE?
  18. Do you have proper storage and cleaning facilities?
  19. Do you return used or damaged equipment in order to receive a reissue?
  20. Do you maintain PPE regularly?
  21. Does your supervisor check PPE to ensure that it is serviceable?
  22. Does the PPE program record usage of PPE?
  23. Does your workplace annually review usage in order to re-evaluate the need for the selection and use of PPE?