

Hawk Energy, LLC	Activity: ALL WORK Slips, Trips, Falls		Doc No:	HAZ-ID
			Initial Issue Date:	12/12/2024
			Revision Date:	12/12/2024
HAZARD IDENTIFICATION AND ASSESSMENT			Revision No.:	1
			Next Revision Date:	12/11/2025
Preparation: Kirk Duncan	Authority: David Slim	Issuing Dept: Safety	Page:	1 of 2

Purpose

- **Slips, Trips, Falls**

Key Responsibilities

- Proper training from managers and supervisors
- Cleaning up any type of spills
 - Oil
 - Condensate
 - Water
- Clearing any debris that may stand in your path
 - Weeds
 - Rocks
 - Sticks
 - Tools
- Paying attention to the weather
 - Ice will form
 - Snow could be slick and cover up gas lines or other obstacles
 - Hail

Hazard and Risk Identification

Employees may be exposed to many of these different hazards associated with slips, trips and falls.

- Slips happens when there is too little friction between the footwear and the walking surface
- Trips are from an object you stumble over and lose balance from poor lighting or not visible objects on the ground
- Weather Conditions
 - Snow
 - Rain
 - Hail
 - Ice
- Spills
 - Oil

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- Condensate
- Water

Risk Assessment

Hazards are classified and ranked based on severity. The program identifies hazards are classified/prioritized and addressed based on the risk associated with the task. (See the risk analysis matrix outlining severity and probability).

Possible in all types of work and in all locations.

Hawk Energy, LLC. RISK ASSESSMENT MATRIX –SLIPS, TRIPS, FALLS

CONSEQUENCE					PROBABILITY				
Severity	People	Assets	Environment	Reputation	A	B	C	D	E
					Not Done	Rarely	Once a week	Several Times in a Week	Multiple Times in a Day
0	No health effect	No damage	No effect	No impact					X
1	Slight health effect	Slight damage	Slight effect	Slight impact		X			
2	Minor health effect	Minor damage	Minor effect	Limited impact		X			
3	Major health effect	Localized damage	Localized effect	Considerable impact		X			
4	Single fatality	Major damage	Major effect	National impact	X				
5	Multiple fatalities	Extensive damage	Massive effect	Global impact	X				

Key	Manage for continuous improvement (Low)	Incorporate risk reduction measures (Medium)	Intolerable (High)
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Risk Controls/Methods to Ensure Identified Hazards Are Addressed and Mitigated

- The following describes how identified hazards are addressed and mitigated:
 - Design of workplace and work processes
 - Design workplace and processes to prevent potential exposures to slip and trip hazards
 - Good housekeeping
 - Maintain clear, tidy work areas free of clutter
 - Safe walking practices
 - Follow safe walking practices and routes
 - Wearing proper footwear
 - Wear proper footwear with good traction
 - Learn to fall “Properly”
 - There are techniques that can minimize fall injuries
 - Use drip trays to contain leaks
 - Perform regularly scheduled maintenance

JSA Sample

The following describes how identified hazards are addressed and mitigated:

Basic Job Step	Potential Injury or Hazards	Mitigation / Tools
Housekeeping	Weeds and garbage buildup around your work area	Keep good housekeeping practices at your job site to avoid slips, trips, falls.

Other Info