



FIELD LEVEL HAZARD ASSESSMENT (FLHA)

This purpose of this FLHA is to identify 'day-of-the-job' hazards associated with work tasks, to ensure hazards are controlled prior to starting work. FLHA is to supplement Formal Hazard Assessments. Complete this assessment prior to the start of each day or when conditions/hazards of work have changed. Always check the condition of all tools and equipment and your work area for hazards *prior to* starting work. For assistance contact your Supervisor.

DESCRIPTION OF JOB OR TASK:

- ☐ Trail Grooming and Track Setting
☐ Trail Maintenance
☐ Other:

VOLUNTEER WORK CREW SIGN IN:

WORK LOCATION:

VOLUNTEER IN CHARGE:

PHONE/CELL:

ASSESSMENT DATE (Y/M/D and Time):

COMPLETED BY:

SAFETY MEETING AGENDA COVERED:

- ☐ Ski Trail Grooming
 ☐ Trail Mowing and Brushing
 ☐ Chain Saw Use

FORMAL HAZARD ASSESSMENT (FHA) REVIEWED:

- | | |
|--|--|
| <input type="checkbox"/> FHA -Trail Grooming and Track Setting
<input type="checkbox"/> FHA – Working Alone
<input type="checkbox"/> FHA –Power Pole Saw Use | <input type="checkbox"/> FHA – Chainsaw Use
<input type="checkbox"/> FHA -Trail Maintenance
<input type="checkbox"/> FHA -Transporting Snowmobile on Trailer |
|--|--|

POTENTIAL HAZARDS NOT COVERED BY FHA: (Check all that apply and add others as required)

- | | | | | |
|--|--|---|---|---|
| <input type="checkbox"/> Wildlife | <input type="checkbox"/> Extreme heat / cold | <input type="checkbox"/> Dust/molds | <input type="checkbox"/> Obstructions | <input type="checkbox"/> Fall hazards |
| <input type="checkbox"/> Working Alone | <input type="checkbox"/> Noise | <input type="checkbox"/> Animal droppings | <input type="checkbox"/> Lighting | <input type="checkbox"/> Unsafe tools/equipment |
| <input type="checkbox"/> Other parties on site | <input type="checkbox"/> Awkward postures | <input type="checkbox"/> Heavy Lifting | <input type="checkbox"/> Mechanical | <input type="checkbox"/> Fire Hazards |
| <input type="checkbox"/> Members of the public | <input type="checkbox"/> Slip/Trip Hazards | <input type="checkbox"/> Sharp objects | <input type="checkbox"/> Electrical shock | <input type="checkbox"/> Hazardous chemicals |

HAZARD CONTROL CHECKLIST (Check all that apply).

Communication device(s)	<input type="checkbox"/>	Mechanical lift aids	<input type="checkbox"/>
Hard hat	<input type="checkbox"/>	Pedestrian barricades	<input type="checkbox"/>
Protective gloves	<input type="checkbox"/>	Caution Tape/Signage	<input type="checkbox"/>
Respirator	<input type="checkbox"/>	Water for hydration	<input type="checkbox"/>
Eye protection	<input type="checkbox"/>	Emergency or rescue procedure	<input type="checkbox"/>
Protective footwear	<input type="checkbox"/>	Machine guarding	<input type="checkbox"/>
Hearing protection	<input type="checkbox"/>	Fire extinguisher	<input type="checkbox"/>
Coveralls	<input type="checkbox"/>	Additional training	<input type="checkbox"/>
Winter clothing	<input type="checkbox"/>	Procedure manual	<input type="checkbox"/>
Bear Spray	<input type="checkbox"/>	Lockout tag out procedure	<input type="checkbox"/>
Additional Lighting (e.g. Flashlight)	<input type="checkbox"/>	Fall protection	<input type="checkbox"/>



HAZARD DETAILS:

What is the Hazard?	Priority	What are the Controls?

ADDITIONAL INFORMATION OR COMMENTS:

Risk Matrix

		Severity		
		Make you uncomfortable 1	Send you to the hospital 2	Kill you/cause a permanent disability 3
Likelihood	Unlikely 1	1	2	3
	Might happen 2	2	4	6
	Highly likely 3	3	6	9

Risk: Severity x Likelihood = Risk. (after application of controls)

A hazard that ranks a 3 for severity and a 3 for likelihood would score a 9 (3 x 3 = 9). A hazard with a 1 severity and a likelihood of 3 would score a 3 (1 x 3 = 3). The hazard that scored 9 in the matrix should be addressed first.

Hierarchy of Controls



Before and during a task



- What could go wrong?
 - How bad could it be?
 - Do I clearly understand my task?
 - Has anything changed?
 - Am I physically and mentally ready?
 - Do I have the right tools and equipment?
 - Make it safe.
 - Use right tools.
 - Use right procedure.
 - Reduce risks.
- Stop if it can't be done safely!



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