

## SECTION 2: HAZARD IDENTIFICATION

## HAZARD IDENTIFICATION, ASSESSMENT AND CONTROL WORKSHEET

<b>Department:</b>		<b>Enforcement Services</b>				<b>Page</b>		<b>of</b>
<b>Description of Work Area:</b>		<b>Boat Operation / Patrols</b>						
<b>Assessment Performed by:</b>		<b>Andrew Patterson</b>					<b>Date: 09/30/11</b>	
#	Description of Hazard (Condition / Circumstance)	(S) 1 - 3	(P) 1 - 3	(F) 1 - 3	Total Rating	Existing Controls	Add'l Controls Req'd (If yes, see next page)	
	Back Into Object While Loading / Unloading Boat	1	2	1	4	Eng: Proper Communication / Equipment (Mirrors) Admin: Training / Proper Equipment PPE:		
	Striking Object In Water With Boat	3	2	2	7	Eng: Reinforced Bottom On Boat / Proper Communication Admin: Training / Proper Equipment PPE: Life jacket / Proper Clothing		
	Inclement Weather	1	2	2	5	Eng: Proper Communication Policies / Training Admin: Policies / Training PPE: Proper Clothing		
	Striking Other Boat / Being Struck By Other Boat	3	2	2	7	Eng: Reinforced Structure / Rubber Bumpers Admin: Training / Having Proper Equipment PPE: Life Jacket / Proper Clothing		
	On Water Compliance Check	2	2	2	6	Eng: Proper Communication Admin: Training / Proper Equipment / Policies / Procedures PPE: Proper Clothing		
	Physical Confrontation	3	2	2	7	Eng: Proper Communication Admin: Training / Policies / Procedures / Equipment PPE: Proper Clothing		
	Fire	3	2	1	6	Eng: Admin: PPE: Fire Extinguisher		
	Drowning	3	2	3	8	Eng: Admin: Boat Training PPE: Lifejacket		

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**Additional Comments:**

S (Severity)   P (Probability)   F (Frequency)

**Eng** (Engineering)   **Admin** (Administrative)   **PPE** (Personal Protective Equipment)

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#	Description of Hazard (Condition / Circumstance)	RECOMMENDED CORRECTIVE ACTION	Person Responsible	Target Date to be Completed	Date Completed

**Additional Comments:**

Severity (S)	Probability (P)	Frequency of Exposure (F)	Engineering Controls	Administrative Controls	Personal Protective Equipment
1. First aid or minor property damage 2. Lost time injury or significant property damage 3. Fatality/permanent disability or major property damage	1. Unlikely to occur 2. Could occur 3. Will occur if not attended to	1. Small number of workers rarely exposed to hazard 2. Small number of workers frequently exposed or larger number of workers infrequently exposed 3. Large number of workers frequently exposed	<ul style="list-style-type: none"> <li>Design of workplace</li> <li>Material handling devices</li> <li>Machine guards, interlocks, lockouts, warning devices</li> <li>Isolation/enclosure</li> <li>Ventilation (general dilution/local exhaust)</li> <li>Storage</li> <li>Air monitoring devices</li> </ul>	<ul style="list-style-type: none"> <li>Substitution for less toxic products</li> <li>Purchasing criteria (tools, equipment, etc.)</li> <li>Policies and procedures</li> <li>Training</li> <li>Organizing and planning work</li> <li>Rotation of exposed workers</li> </ul>	<ul style="list-style-type: none"> <li>Head</li> <li>Eye/face</li> <li>Hearing</li> <li>Foot</li> <li>Limb/body</li> <li>Respiratory protective</li> <li>Fall protection</li> </ul>

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