

## Job Safety Analysis/Risk Assessment/PPE Assessment

| Plant/Location:<br>Rush Creek Lodge  |  | Department:<br>All Departments  | Activity/Process being assessed:<br><b>Slips, Trips &amp; Falls</b>   |
|--|--|---|---|
| <b>JSA Reference #: FL002</b>  |  | Assessors: Assistant General Manager                                      |   |
| ID   | Job Tasks                                    | Potential Hazard  | How to Control Hazard   |
| 1  | Traveling to and from the work place.        | Fall to same level.   | Keep travelway free of debris.<br>Use proper footwear to match conditions.<br>Walk around, rather than through, visibly slippery areas.   |
|  |  | Fall to same or from higher level.  | Observe step off areas.<br><br>Install well-constructed handrails.  |
|  |  | Falling into moving machinery, caught in moving machinery.                | Provide warning and directional signs for particularly hazardous conditions.<br>Check guard rails.<br><br>Wear snug fitting clothing and leg bands.   |
|  |  | Exhaustion.   | Travel at steady pace.  |
|  |  | Falling material, struck by mobile equipment.                             | Avoid walking near highwalls, loading facilities, and moving equipment.<br><br>Seek shelter, or get well in the clear, when machines approach.  |
| 2  | Performing primary duties in a working area. | Slips, trips and falls  | Keep work areas free of debris and hazards and visually examine hazards.<br><br>Keep boots and shoes free of mud, ice, snow, grease, and oil.   |
| 3  | Climbing ladder or steps.                    | Falling while climbing ladder or steps.                                   | Ensure ladder or steps are secure.<br><br>Use belt hooks, pockets, etc., to carry material up ladders and keep both hands free for climbing.<br><br>Ropes can be used to hoist bulkier items.<br><br>Face ladder and use three points of contact when climbing (two hands and one foot, or two feet and one hand, in contact with ladder at all times).<br><br>Use handholds and select firm footing.<br><br>Avoid haste and projections.<br><br>Do not use any machine as work platform.<br><br>Use proper techniques for mounting and dismounting.<br><br>Use hand holds.<br><br>Also see JSA FL009 regarding Step Stool use. |
| 4  | Handling materials.                          | Slips, trips, and falls while lifting or carrying materials.              | Maintain visibility while or lifting job related carrying materials.  |
|  |  | Strain or sprain.   | Use proper lifting techniques.<br><br>Keep load close.<br><br>Lift with your legs instead of your back.   |
|  |  | Striking against, or being struck by materials due to adverse conditions. | Store materials properly.<br><br>Maintain good housekeeping.  |
| 9  | Reporting Accidents/Injuries:                | None  |   |
| <b>Required Training:</b>  |  | <b>General Safety</b>   |   |
| <b>Required Personal Protective Equipment (PPE):</b> N/A                                   |  |   |   |
| <b>Persons Affected:</b> Operator Other Worker (including leased labor) Outside Contractor |  |   |   |

I understand and will adhere to the steps, hazards and controls as described in this JSA.  
 I understand that performing steps out of sequence may pose hazards that have not been evaluated, nor authorized.  
 I will contact my supervisor prior to continuing work, if the scope of work changes or new hazards are introduced.  
 I understand I have the authority and responsibility to stop work I believe to be unsafe.