

HAZARD REPORT

Hazard Report			
Task: <i>Unlocking gate to yard</i>	Location: <i>East parking lot entrance</i>	Date: <i>Nov 14 / 2018</i>	
Completed By: <i>Chris</i>	Reported To: <i>John Smith</i> X in person <input type="checkbox"/> by phone X by email <input type="checkbox"/> other	Time: <i>About 8:30am</i>	
Risk Assessment Legend:	<p>Class A Hazard: Immediately stop work. Eliminate the hazard if possible. If not, contact Site Supervisor.</p> <p>Class B Hazard: Immediately stop work. Introduce new control measures. Notify Site Supervisor immediately.</p> <p>Class C Hazard: Record hazard and existing control measures. Notify Site Supervisor by end of shift.</p>		
New Hazard(s)	Hazard Risk Rating	Existing Controls	New Controls
<i>Ice formed outside gate - slippery surface – potential for injury</i> <i>Potential Damage to gate if vehicle slides on ice.</i>	<i>B</i> <i>C</i>	<i>Threw sand and gravel on the icy patch</i> <i>Posted sign for reduced speed and caution on the gate.</i>	<i>Suggested to manager to grade the entrance so melting water runs away from entrance instead of pooling and freezing</i>
Management Follow-Up	Completed By: <i>John Smith</i>		Date: <i>Nov.15, 2018</i>
Comments: <i>Hired landscaping company to deliver and grade entrance area to be completed this weekend, weather permitting.</i>			