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01 - Job Hazard Assessment

DOC #00100 V2
Modified By: Mike Burnett
Modified On: 24 February 2026 at 12:17 PM

1081 Brown Park Senior Living

Address	Sent By	Sent At
959 Walker Orchard Lake Taylorton, Florida Canada	Patrick Shipman	09 December 2025 at 10:54 AM

What it is
A concise excavation-specific JHA that flags key hazards (cave-ins, utilities, atmosphere) and the controls you'll apply.

Typical use
Fill it out before any dig, discuss with the crew, and revise if site conditions change.

ISO 45001 value
Clauses 6.1.2 & 8.1 – documents that hazards were identified and controls selected.

Weather for: 2025-12-09 12:00 PM

-3°C

Conditions: Overcast

Wind: NE 8 km/h

Precipitation: 0 mm

Personal Protective Equipement

Personal Protective Equipment Used

Respiratory , Skin Protection

Physical Demands

This checklist is designed to assess the physical demands of the role by evaluating the frequency of various physical activities. Please select the appropriate frequency category for each physical activity listed below.

Continuously (C) 100% to 67%

Frequently (F) 66% to 34%

Occasionally (O) 33% to 1%

Not Applicable (NA) 0%

	C	F	O	NA
Standing	◉	○	○	○
Pushing	○	◉	○	○

	C	F	O	NA
Walking	○	◉	○	○
Bending	◉	○	○	○
Carrying	○	○	◉	○
Kneeling	○	◉	○	○
Lifting Over 50lbs	○	◉	○	○
Sitting	○	○	○	◉
Pulling	○	○	◉	○
Climbing	○	○	◉	○
Stooping	○	◉	○	○
Reaching	○	○	◉	○
Twisting	○	○	◉	○
Lifting Under 50lbs	◉	○	○	○

Additional Risk

Complete material removal involves removing the hazardous materials entirely from the premises or structure.
Material encapsulation involves sealing the material to prevent its release.
Material enclosure means building a physical barrier around the material.

Environment

Environmental condition(s) (select all that may apply)

Biological, Chemical

Any other environmental conditions that may apply that were not listed above?

○ Yes

◉ No

Other Considerations

Referenced Documents

Safe Job Procedures (SJPs), Safety Data Sheets (SDSs)

Specify which SJPs

Mikes SJP

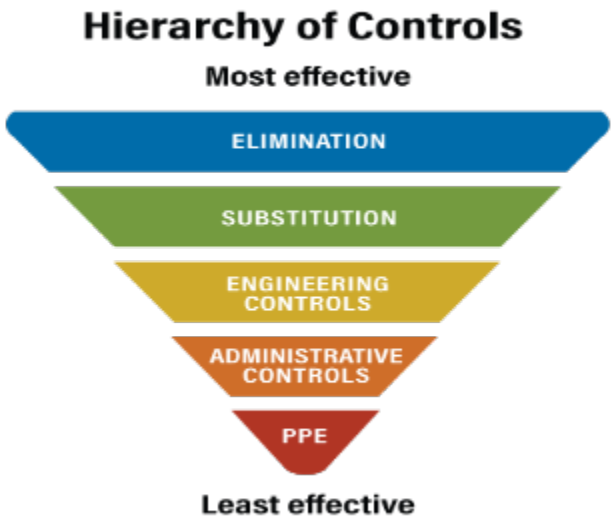
Specify which SDSs

Asbestos and Mold

Risk Matrix

SEVERITY		PROBABILITY				
		5	4	3	2	1
SEVERE Fatality	5	25	20	15	10	5
MAJOR Critical Injury, Permanent Disability	4	20	16	12	8	4
MODERATE Lost time injury	3	15	12	9	6	3
UNLIKELY Medical treatment, no lost time	2	10	8	6	4	2
VERY LOW Minor treatment, first aid	1	5	4	3	2	1

Hierarchy of Controls



Risk Assessment Legend

Severity (SEV) - Severity of the impact of a failure event. Scored on a scale of 1 to 5, 5 being the highest score assigned.

Probability (PRB) - Frequency of occurrence of a failure event. Scored on a scale of 1 - 5, 5 being the highest score.

Pre-Risk Level - The initial risk score of a task prior to controls being implemented. Calculated as SEV x PRB = Pre-Risk Level.

Residual Risk Level - The re-calculation of a risk score of a task after controls have been implemented. Calculated as SEV x PRB = Residual Risk Level.

Task Safety Assessment

Task Description	Pre-Risk Lvl.	Post-Risk Lvl.
1. Removing material	4 x 3 = 12	2 x 1 = 2
Potential Hazards: Toxic atmosphere, Flying debris, vibration	**Controls:** Atmospheric testing, permit, standby attendant, ventilation	

Actions

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Signed on Corfix

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