

Analysis by: Reviewed by:

Approved by:

Department: Maintenance

Possible Hazards or Task	Describe Harm that could occur	Hazard Rating (Low/ Medium/High)	Control Action	Personal Protective Equipment (PPE)	Frequency of Monitoring
Tools - Machinery e.g. Mowers Chainsaws Grinders Table saw Power tools Weed trimmers Sweepers Snow blowers Hedge trimmer Tiller Overhead saw Welder Torches Hand tools Leaf blower	 Lacerations Crush injuries Electrocution Flying objects Slip/Fall Dismemberment Burns Explosions 	medium	 Inspect each piece of equipment each time you use it Ensure that all safety guards are in place Use appropriate PPE Make sure all personal protective equipment is well maintained and properly stored. Ensure all staff are trained in the safe use of all equipment and are skilled in it's operation Regular maintenance for all machinery. Establish a maintenance log Keep machinery locked away when not in use Always turn off equipment before servicing or cleaning Always watch for students and staff when using equipment and ensure that they are at a safe distance 	Safety glasses Hearing Protection Gloves Proper footwear Chaps for chainsaw use	Review maintenance every 12 months Training needs analysis during annual performance appraisals



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Date: June, 2019

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Electrical Tools Cords Wiring Repairs Installations	ElectrocutionBurnsLacerations	medium	 Inspect cords and tools each time you use them All staff trained in safe use and are proficient in operating equipment Lock tools away when not in use Use extension cords with ground prongs only Perform more hazardous activities when children are not nearby Use appropriate PPE Personal protective equipment needs to be well maintained and properly stored 	Insulated tools Insulated gloves Eye protection	Review maintenance every 12 months Training needs analysis at performance appraisal Keep training register

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Possible Hazards or Task	Describe Harm that could occur	Hazard Rating (Low/ Medium/High)	Control Action	Personal Protective Equipment (PPE)	Frequency of Monitoring
Chemicals Cleaning Pouring fuel or oil Painting Wet floors Use of chemicals in a small space	 Poisoning Explosions Burns Dermatitis Eye injuries Chemical sensitivity Splashing Overexposure Slip/fall 	medium	 Proper Ventilation Identify high risk/toxic chemicals and list on register Make sure incompatible chemicals are not stored together Refer to Material Safety Data Sheets for chemical information Develop safe handling and use procedures for chemicals Use appropriate PPE Where possible substitute less toxic chemicals Emergency procedures in place for spills and contamination of people or environment Comply with Workplace Safety and Health Regulations Use chemicals according to manufacturer's recommendations 	Safety glasses Gloves Respirator as required Coveralls	Review procedures annually Review annually



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Manual handling/Lifting	Back injuriesFoot injuryFalling down stairsPinching	Medium	 Limit loads by using lifting aids or additional help Back care and safe lifting training See manual handling control measures for more suggestions Use appropriate PPE 	Back support Footwear Gloves	Training needs analysis during annual performance appraisal
Inventory Management	 Trips/slips Falls Crush injuries Chemical sensitivity 	low	 Lock room when unattended Ensure adequate storage to keep equipment off floor and maintain tidiness Use regular housekeeping procedures Facilities to wash hands and irrigate due to chemical splashes Regular cleaning procedures for hand basins etc. First aid kits that is adequately stocked Allow good ventilation when working with chemicals 		Review procedures annually Training needs analysis in annual performance appraisal



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Waste/Trash removal Handling Removal Rodents	DiseaseInfectionsCuts	low	 Recommend all staff be vaccinated for hepatitis A/B, tetanus and other identified diseases Use appropriate PPE Personal protective equipment is maintained and stored correctly Keep areas where rodents could breed clean. Remove rubbish frequently Have an expert contractor remove sharps and hazardous chemicals Develop a pest control plan for things like mice, wasps etc. Reduce lifting and carrying. Use trolleys and lifting aids 	Gloves Masks	Review policies and procedures annually



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Working alone	 Assault Falls Collapse due to health condition Entrapment 	medium	 Staff members working alone must use the call back system setup Ensure that other staff know where you are and what time you will be checking in When working in confined space, ensure the task is well planned. Consider having a spotter Test space for oxygen levels and build-up of gases in areas requiring this Use appropriate PPE 	Telephone 2 way radio Call back system Breathing apparatus	Review procedures annually
Noise	Noise induced hearing loss	medium	 Use appropriate PPE Identify tasks or areas that are a noise hazard 	Hearing protection	Annual review
Environmental Heat Sun Insects	HeatstrokeSunburnDehydrationBites	low	 Plan outside activities with weather taken into account Use appropriate PPE 	Hat Sunscreen Sunglasses Drinking Water Repellent	Review sun smart procedures in spring
Environmental Cold Wind Wet	HypothermiaFrost bite	low	 Use appropriate PPE Plan outside activities with weather taken into account	Proper Clothing	Ongoing



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Working near children	StressFallsInjuries	medium	 Develop procedures for undertaking work when working near children Don't use power tools, ladders, chemicals where children are present/nearby If urgent repairs are required, tape off the area or undertake the work after school or at weekends Use appropriate PPE 	Cell phones	Review procedures annually



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Working at heights • Ladders • Skyjack • Scaffolding • Rooftops	 Falls Electrical shock Trapped 	high	 Assess the area before using any of the mentioned equipment Good maintenance procedures for equipment Use the correct length ladder or scaffolding for the job Ensure ground is even for ladder or scaffolding placement Tie ladder onto supporting wall Use appropriate PPE Perform working at height in good conditions and good light levels Rooftop work – use appropriate PPE Make sure of your surroundings before you step back Always let your supervisor know what you are doing and where you will be If possible have a spotter 	Cell Phones Fall restraint harness Lanyard	Review procedures annually Training needs analysis at performance review



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Maintenance, Inspection and Repair HVAC equipment Building systems and components Machinery/ power equipment	 Burns Lacerations Crush injuries Entrapment Spills on person, eyes Dismemberment 	medium	 Always ensure that the power is off to the piece of equipment that you are working on. Use lockout/tagout procedure Working at height training given where appropriate Ensure maintenance staff have adequate training Good procedures for emergencies Identify any hazards associated with this task and list Use appropriate PPE 	Lockout/ Tag out equipment	Review procedures annually Training needs analysis at performance review