**Instructions for Completing:**

Please include a step-by-step description of all tasks involved in the project while on WCAA property. Include as many pages and details as necessary. Brief examples are provided below. Highlight high risk items (life safety, eg. falls from height, permit-required confined space entry, work on high energy/pressurized/electrical systems, runway incursions, trench work) in yellow. These items require engineering controls (railings, physical barriers, etc) or multiple forms of administrative controls (training, signage, procedures, etc) and PPE (fall protection systems, appropriate gloves, high visibility clothing, safety glasses, etc).

| Task/Activity | Risks | Risk Mitigations |
| --- | --- | --- |
| Set-up  Moving lift into position  Lifting equipment onto roof | Falls > 6’ or ejection from lift  Lift collision | List PPE (high vis, hard hat, safety glasses, safety shoes, fall protection, etc)  List processes for transiting with lift (who is notified, routes, etc)  List training (lift training, two personnel, tied off in basket with what?) |
| Working on roof at X location | Fall from heights >6’  Cuts/abrasions  Noise  Powertool use  Falling equipment |  |
| Clean-up / Teardown |  |  |
| Transit to next location |  |  |
| Working on roof at Y location |  |  |
| Clean-up / Teardown |  |  |
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