|  |
| --- |
|  Safety Task Analysis (STA) Risk Assessment / Machine Specific Lockout Procedures |
| Name: Click here to enter text.Date: Click here to enter a date.TASK: Click here to enter text. Description of Work: Others working on Project: Click here to enter text.  | **QUESTIONS: Hazardous Tasks** **Check all that apply** |
| Are you qualified to do the job? Yes[ ]  No[ ]  Have you discussed the job with affected personnel? Yes[ ]  No[ ]  Do you have the proper tools? Yes[ ]  No[ ]  Have the tools been inspected? Yes[ ]  No[ ] Is an emergency action plan needed for a fall rescue, chemical spill / medical event? Yes[ ]  No[ ]  Are there other exposures that are in need of evaluation?       | [ ]  Elevated Work [ ]  Lockout[ ]  Rigging [ ]  Chemical[ ]  Electrical [ ]  Fire[ ]  Mechanical [ ]  Visitor Exposure[ ]  Vehicle Exposure[ ]  Other: Overhead suspended loads |
|   | **What are the steps needed to complete the task? What Work Instructions apply to specific steps?** |  | **Identify the hazard associated with each step – What is likely to go wrong, hurt you or damage equipment?** | **What can you do to control or eliminate the hazards identified?** |
|   |   | List PPE necessary for this task.Click here to enter text. |

Manager / team member review? Signature:

Date of Review:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Comments: Click here to enter text.

[ ]  Copy to Safety Rev. 3 19