|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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