Tasks That Kill

JSA/RISK ASSESSMENT FORM

1. What specific task(s) will you perform?
2. What are the most likely hazards associated with this task?
(Consider some of the following: Manual lifting, awkward load/position heavy objects (>50lbs), hoisting and rigging equipment
(chains, straps & hooks) in good condition, load capacity adequacy, protection of workers on foot, adequacy of communication,
rotating/moving equipment or machinery, adequate lighting, correct signage, congested work areas, slip/trip hazard, hot material expressed hazards, capacity and securement of ladders, manifety is better than using fall protection. 2 points of contact, maintaining
overhead hazards, capacity and securement of ladders, manlift is better than using fall protection, 3 points of contact, maintaining 10 feet from equipment/establish eye contact, night paving, backing trucks).
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3. What measures are being taken to mitigate the hazards?
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4. What are the proper tools for this task?
5. Does this involve LOTO activities? ☐ Yes ☐ No
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a. If yes, have you reviewed LOTO steps for this task?
b. Have you reviewed the component specific LOTO step for this task?
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b. Have you reviewed the component specific LOTO step for this task?

6. Does this activity involve confined space? ☐ Yes ☐ No
a. If yes, are all affected employees familiar with confined space processes for this task?
b. If yes, are all confined space processes in place according to our program and permits?
7. Does this involve LOTO activities?
a. If using a ladder, is it secure and capable of supporting the load?
b. Is there a way to use a manlift to perform the job?
c. Are there appropriate anchorage points to use to tie off to?
8. What specialized PPE will be used for this task? (Coveralls, knee pads, goggles, face shield, welding hood, hearing protection, respirator, gloves, fall protection, etc.)
9. What measures are being taken to ensure that the vehicle / pedestrian segregation is appropriate? (Use of a spotter, barrier, etc.)
10. Is this a work zone?
a. If so, will drivers have a spotter when backing toward a material transfer vehicle? If not, what measure will be used to ensure backing can be done safely?
b. If a night job, is there adequate lighting, working back up alarms, and appropriate night work PPE?
c. Is all internal traffic aware of the entry and exit points?
d. Are Flaggers clearly visible and positioned correctly with an escape route?

Remember to advise all the employees working with you and in the surrounding area of your activities. If an employee has not been trained, they should not be involved in performing the task