

3210-T3

Appendix 3210-T3 Task Hazard Analysis Worksheet

Date _____ Page 1 of _____ Task # _____ Frequency of use _____

Complete all information. Use as many sheets as necessary	
Task location	Task Title
Division	Prepared by
Department	Reviewed by (employee)
Supervisor	Approved by
Standard Requirements: (PPE, TOSPs, SOPs, etc.)	

Sequence of Job Steps	Potential Hazards	Risk Code before mitigation	Safe Procedures/Practices/Controls	Risk Code after mitigation

When a completed analysis indicates that the estimated risk code for any of the steps of this task is “medium” or higher (RC≥3), then develop a formal written procedure for the task and have it reviewed and approved prior to beginning the work.

Task Hazard Analysis

Task title _____

Task # _____

Page ____ of ____

Date _____

Sequence of Job Steps	Potential Hazards	Risk Code before mitigation	Safe Procedures/Practices/Controls	Risk Code after mitigation