

Task Hazard Analysis Worksheet

Project:	Location:	Start Date:	End Date:
Project Lead:	Dept/Lab:	Authorized Employees:	
Notes:			

(1) TASKS	(2) POTENTIAL HAZARDS	(3) CONTROLS	(4) RESIDUAL RISK	Authorizations
			HAZARD CONSEQ RESIDUAL	
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Hazard Assessment Matrix		Complexity		
		Simple	Moderate	Difficult
Familiarity Level	Very Familiar	1	2	3
	Somewhat Familiar	2	3	4
	Unfamiliar	3	4	5

Integrated Safety Management Risk Assessment Matrix					
Assessed Hazard	Consequences				
	Negligible	Minor	Moderate	Significant	Severe
5	Low Med	Medium	Med High	High	High
4	Low	Low Med	Medium	Med High	High
3	Low	Low Med	Medium	Med High	Med High
2	Low	Low Med	Low Med	Medium	Medium
1	Low	Low	Low Med	Low Med	Medium

Facilities Task Hazard Analysis Worksheet

Low

- Safety controls can be planned and implemented by the worker.
- Proceed with supervisor authorization.

Low-Medium

- Safety controls are planned by both the worker and supervisor.
- A second worker knowledgeable of the task and hazards is in the vicinity.
- Proceed with supervisor authorization.

Medium

- Have the Safety Department review and approve the completed THA.
- Additional information on the task process may be required by the Safety Department through the implementation of a Safety Operating Procedure (SOP).
- Two qualified workers must be in place before work can proceed.
- Limit the number of authorized workers in the hazard area.

Medium-High

- Have the Safety Department review and approve the completed THA.
- A written and approved SOP is required and must be authorized by the Safety Department and the MagLab Director or his/her designee.

High The activity will not be performed.

(5) Was the work performed within the stated controls?

Any safety and/or quality feedback on this project?
