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| **Task** | **Who does it?** | **What are the hazards?** | **Risk**low, medium, high | **How to prevent incident?**(i.e. Elimination, substitution, engineering controls, administrative controls, PPE) |
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**Comments:**

1. **JHA completed by (list names):**
2. **Date Completed:**
3. **JHA reviewed by:**
4. **Engineering input required?** **[ ]  Yes or** **[ ]  No**
5. **Site specific procedure required?** **[ ]  Yes or** **[ ]  No**

**NOTE:** Site specific procedures should be developed for certain critical tasks where a standard operating procedure does not exist or where more specific instruction is required. The HSE Program, Section 9.0 Standard Operating Procedures can be used as a guideline when developing site specific procedures. Additionally, regulations and manufacturer’s specifications and instructions can be used.