AME, Inc.	DAY:		JOB NO:				
PO Box 909, Ft Mill, SC 29716							
PH: 803-548-7766 Fax: 803-548-7448	DATE:			CUSTOMER:			
General Task Description:							
Step 1. TASK ACTIVITY		POTIENTIAL	HAZARD LIST	Step 2. HAZARD CODE / CORRECTIVE ACTIONS			
List all basic job steps. Use additional sheets if necessary		(Don't limit Haz	ard to List Only)	Review the task activity, then enter the number code for each hazard anticipated. List all prevention measures & corrective actions for each hazard.			
1		1. Electrocutions/ Shock/Arc	11. Vehicle Traffic				
2		2. Fall from Heights	12. Poor Work Positions / Access				
3		3. Overhead Work	13. Noise				
4		4. Lifting: Manual or Mechanical	14. Flammable Material / Fire				
5		5. Rough / Sharp Materials	15. Confined Space				
6		6. Slippery / Uneven Surfaces	16. Repetitive Motion				
7		7. Rotating / Moving Machinery	17. Underground Utilities				
8		8. Hot Surfaces	18. Falling Objects & Debris				
9		9. Pinch / Crush / Nip Points	19. Obstructed Vision				
10		10. Flying Particles	20. Power Lines				
CDEW SIGN	IN DEEODE TA	SV Lundoustand the		and have the training to perform this task safely			

CREW SIGN-IN <u>BEFORE</u> TASK I understand the safety precautions and have the training to perform this task safely CREW SIGN-OUT <u>AFTER</u> TASK I have worked safely today and have not been injured.

Employee Name	Sign In	Sign Out	Employee Name	Sign In	Sign Out	
			-			

STEP 3. POST TASK FOLLOW UP

Supervisor/Foreman completed after shift / Job Task Ends

Job Start Time:	All Lock & Tags Removed?	YES	NO
Job End Time:	Area Cleaned / Secured & Tools Stored?	YES	NO
List any other safety hazards found during the course o	f this job / task		
List any Near Misses & What precautions were used to	prevent the Accident		
Did any injuries occur? YES NO	If YES, who was Did you report the injured? injury?	YES	NO
Suporvisor's Signature			
Supervisor's Signature (Sign here after ALL items are complete)	·		

Completed JSA's should be turned in no later than Monday for the week prior. You should turn JSA's in to your primary payroll person that receives your time sheets.