Job Safety Analysis (JSA)

Customer Name & Location Effective Date



Step No	Task/Step	Potential Safety/Environ Hazards What can go wrong and what would the effect be?	Identified Hazard/Risk Controls hat will be done to mitigate / control the hazards?	Required PPE Enter required PPE or PPE code	Risk Ranking After englementing scentified hazard controls	Notes/Comments
	Describe the steps to complete the job task					
1	Disconnect DH Cable	Electrical	LOTO, Hot gloves	ABFGIKRE	low	
2	Flange up BOP	Pinch points and overhead hiscard, slips, trips	Hard hat, gloves, ST boots safety glasses, lag lines	ABFGIKR	low	
3	Unseat and remove hanger	Pinch points and overhead hazard, slips, trips	Hard hat, gloves, ST boots safety glasses	ABFGIKR	low	
4	Rig up spoolers and pull well	Pinch points and overhead hazard, slips, trips	Hard hat, gloves, ST boots safety glasses, tag lines	ABFGIKR	flow	
5	Disassemble and lay down	Pinch points and overhead hazard, slips, trips	Hard hat, gloves, ST boots safety glasses, tag lines	ABFGIKR	SOME	
6						

FREQUENCY(FREQ)	SEVERITY (SEV)	RISK SCORES	PPE CODES		
Low - Harm or loss is unlikely to occur (Seldom - Occurs once every 5-10 ym). Medium - Harm or loss is possible, although only expected to occur occasionally (Occasional - Decurs once or more every 1 - 5 yrs). High - Harm or loss is expected to occur frequently. (Frequent - Occurs one or more every 1-12 months).	Low - Minimal near miss or minor first aid injury. Medium - Recordable injury, lost time, sectors properly demage, fires extinguished ensite. High - Serious injury or Fatality, major equip damage, fires requiring offset assistance, facility wide fire, explosion, offsite impact etc.	Low - Acceptable with present controls in place. Medium - Further controls should be considered and recommended. High - Additional controls must be identified and manufated.	A: Safety glasses Its Selety Shoes D: Hearing Protection (specify type) I: Not Gloves (specify class & type) P: H2S Detector G: Hard Hat It: Coverell I: Fire Rotardant Clothing / coverall. J: Chemical Resistant Blocks K: Work Gloves (specify type)	Supplied An Respirator, circle: SCBA or Airline P: Fall Photection	

I hereby certify the Controls and PPE requirements stated above represent the minimum protection required to perform the task safely.

Title	Name		
		Signature:	
		Signature.	
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