GTP – Job Safety Analysis

JOB SAFETY ANALYSIS			
Detail Task/Job		**Report #**	
Location of Task/Job		**Date of assessment**	
Persons undertaking review			

Permits required *(Tick appropriate box)*											
	Hot Work		Confined Space		High Voltage		Excavation Work		Maintenance, inspection, testing		Other
List other											

Licenses Required *(Tick appropriate box if required)*											
	Riggers		Crane		Confined Space		Excavation Work		Fork Lift		Elevated Work Platform
	Truck		Grab		Dogging		Gas works (LPG)		Plumbing		Scaffolding
	Electrical										
List other											

OHS Hazards *(Tick appropriate box if required)*									
	Working at Heights		Confined Space		Fumes		Stored Energy		Sharp Cutting Edges
	Mobile Plant		Slippery Surfaces		Fire		Tripping hazard		Manual handling
	Pinch Points		Isolation		Extreme temperatures		High Voltage		High Speed
	Overhead work		Lighting		Noise		Repetitive actions		Communication equipment
	Hazardous substances		Concealed services (i.e. air, water, oil, electrical wiring)		High pressure (i.e. oil, steam, water, air)		Non skilled or trained personnel		
List flammable or combustible substances									

Environmental Hazards *(Tick appropriate box if required)*									
	Release of emissions to air		Removal of vegetation		Dust generation		Potential for fire		Spills to Groundwater
	Transportation of waste from site		Hazardous material storage and handling		Disturbing cultural heritage sites		Noise/Vibrations (Off site impacts)		Insufficient use of fuel, water, electricity (green house gases)
List other									

JOB SAFETY ANALYSIS (continued)

Environmental Protection Equipment Required *(Tick appropriate box if required)*											
	Full spill kit		Absorbent		Oil Booms		Bunding		Drain Seals/Covers		Other
List other											
Persons who identify hazards must ensure that all personnel undertaking tasks are advised of the hazards prior to work commencing.											
PPE Required *(Tick appropriate box if required)*											
	Safety Glasses		Overalls		Hearing Protection		Gloves		Respiratory Equipment		
	Fall arrest harness		Safety Footwear		Hard Hats				Other		
List other											

Step #	Job/Task steps	Hazard Identified	Risk Rating	Suggested Hazard Controls / Actions
1				
2				
3				
4				
5				
6				
7				
8				
9				

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