

MANAGEMENT SYSTEM	Manual	Reference
	SHEQ	SHEQ-SYS-F-009
	Form	
	Job Safety and Environment Analysis Form	

Site Name:														
Workplace / Area:		THIS JSEA COVERS:										JSEA No:		
JSEA Team (Attach separate sheet if required)		Statutory and Non Statutory References Applicable:				REVIEWED BY				DATE:				
Type of Permit/Licence Required: (please indicate by ticking yes / no box)														
	YES	NO		YES	NO		YES	NO		YES	NO		YES	NO
None			Penetration			Scaffolding			Gas Test Required			Solid/Liquid Waste		
Hot Work			Excavation			Isolation			Explosives			Lift Study		
Cold Work			Confined Space			Electrical Isolation			Air/Water Emissions			Personnel Cage		
Engineering			Roof			High Voltage			High Pressure Water					

PPE Requirements: (please indicate by ticking yes / no box)												SMP Requirements:			
	YES	NO		YES	NO		YES	NO		YES	NO		YES	NO	
Chemical Goggles			Dust Masks			Barricading/Signs			Height Safety			Emergency Plans			
Face shield			Safety Harness			Fire Blankets/ Spark Containment			Electrical Safety			Plant & Equipment Condition			
Respirator			Gloves			Extinguishers			Material Safety Data Sheets			Specific Training / Induction			
Details of Extra PPE Requirements: The above are inclusions to the standard site PPE requirements. Ensure prior to the commencement of operations this area is reviewed by all personnel for any inclusions to the required PPE for the job.												Other Relevant Procedure Requirements:			

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Potential Environmental Hazards (please indicate by ticking box) This item requires continual review to include the specific area or activities requirements				Hazardous Materials / Substances (List any hazardous materials / substances to be used or that may affect operations)		Fire/Emergency Equipment Requirements (consider fire extinguishers, rescue gear, etc)	
	YES	NO		YES	NO		
Air Pollution (dust, fumes)			Spills to ground				
Noise (plant & equipment)			Soil Erosion;				
Spills to drains / waterways			Hazard to Flora or Fauna				
Likelihood of any complaints or community concerns?			Need for special approvals/permits				

Details of special precautions to be taken:

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STEP NO.	JOB STEP List the steps required to perform the task in the sequence they are carried out.	POTENTIAL HAZARD Against each step list the potential / risk hazards that could cause injury / damage when the task step is performed.	Likelihood	Consequence	Risk Rank E H M L	REQUIRED HAZARD CONTROL For each hazard identified list the control measures required to eliminate or minimise the risk of injury.	RESPONSIBILITY Nominate the person who will be required to action the control measures.
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							