

JOB SAFETY ANALYSIS (JSA) FORM					Rev 1 Feb 24
Unit/Area:	Specific Location:	Work Authorizer (if applicable):	Supervisor / Work Lead:	Date:	
Job Description for Tasks with High Potential Consequence (i.e., life-altering injuries or Consequence Level 1 process safety events including HC 1&2 events) (include Equipment Numbers as Practical):					
Check LSRA(s) that apply and review Start Work Check(s). Complete Page 2 with any additional task steps with high potential consequence or if there is no applicable LSRA.					
 Confined Space Entry Obtain authorization before entering a confined space ☐		 Bypassing Safety Controls Obtain authorization before overriding or disabling safety controls ☐		 Energy Isolation Verify isolation and zero energy before work begins ☐	
<ol style="list-style-type: none"> 1. I confirm energy sources are isolated 2. I confirm the atmosphere has been tested and is monitored 3. I check and use my breathing apparatus when required 4. I confirm there is an attendant standing by 5. I confirm a rescue plan is in place 6. I obtain authorization to enter 		<ol style="list-style-type: none"> 1. I understand and use safety-critical equipment and procedures which apply to my task 2. I obtain authorization before: <ul style="list-style-type: none"> • Disabling or overriding safety equipment • Deviating from procedures • Crossing a barrier 		<ol style="list-style-type: none"> 1. I have identified all energy sources 2. I confirm that hazardous energy sources have been isolated, locked, and tagged 3. I have checked there is zero energy and tested for residual or stored energy 4. I never remove or tamper with energy control devices without authorization 5. I confirm equipment is back to safe operating condition prior to re-energizing 	
 Safe Mechanical Lifting Plan lifting operations and control the area ☐		 Hot Work Control flammables and ignition sources ☐		 Working Around Mobile Equipment See and be seen; maintain a safe distance ☐	
<ol style="list-style-type: none"> 1. I confirm that the equipment and load have been inspected and are fit for purpose 2. I only operate equipment that I am qualified to use 3. I establish and obey barriers and exclusions zones 4. I never walk under a suspended load 5. I understand the lift plan prior to starting work and keep hands off load unless authorized 6. I establish and maintain communication with lifting and rigging personnel 		<ol style="list-style-type: none"> 1. I identify and control ignition sources 2. Before starting any hot work: <ul style="list-style-type: none"> • I confirm flammable material has been removed or isolated • I obtain authorization 3. Before starting hot work in a hazardous area, I confirm: <ul style="list-style-type: none"> • A gas test has been completed • Gas will be monitored continually 		<ol style="list-style-type: none"> 1. I plan work to separate workers and mobile equipment 2. I only operate mobile equipment if qualified and use spotters where required 3. I verify safety devices are functional on mobile equipment 4. I establish clear means of communication with equipment operator 5. I stay out of the equipment's exclusion zone while in operation 6. I confirm controls are in place to prevent unintentional movement of mobile equipment and/or loads 	
 Breaking Containment/OPE Manage ignition sources and exposure to energy & hazardous substances ☐		 Driving Follow safe driving rules ☐		 Work Authorization Work with a valid permit when required ☐	
<ol style="list-style-type: none"> 1. I verify opening/break location(s) 2. I confirm energy isolation is complete 3. I manage ignition sources and confirm gas testing is completed when required 4. I use appropriate PPE and defensive behaviors when opening process equipment 		<ol style="list-style-type: none"> 1. I always wear a seatbelt 2. I do not exceed the speed limit, and reduce my speed for road conditions 3. I do not use phones or operate devices while driving 4. I am fit, rested and fully alert while driving 5. I follow journey management requirements 		<ol style="list-style-type: none"> 1. I have confirmed if a permit is required 2. I am authorized to perform the work 3. I understand the permit 4. I have confirmed that hazards are controlled, and it is safe to start 5. I stop and reassess if conditions change 	
				 Line of Fire Keep yourself and others out of the line of fire ☐	
				<ol style="list-style-type: none"> 1. I position myself to avoid: <ul style="list-style-type: none"> • Moving objects • Vehicles • Pressure releases • Dropped objects 2. I establish and obey barriers and exclusion zones 3. I take action to secure loose objects and report potential dropped objects 	
Confirm these safeguards are in place and effective prior to starting work using the applicable SWC(s). During the task, if safeguards are no longer in place or effective, STOP Work.					

Are there any additional high potential consequence hazards present?

Electrical Energy 	Moving Objects 	Lighting & Visibility 	Simultaneous Operations (SIMOPS) or Stacked Work 
Stored Energy 	Hazardous Substances 	Noise & Vibration 	
Thermal Energy 	Radiation 		

High Potential Consequence Task Steps (Description)	Check off to indicate Hold Point	POTENTIAL HAZARDS & CONSEQUENCES Include applicable Error Prone Situations and Triggers	SAFEGUARDS (Actions & Physical Safeguards) Eliminate or Mitigate the hazards
	Hold Point ☐		
	Hold Point ☐		
	Hold Point ☐		
	Hold Point ☐		
	Hold Point ☐		

**Confirm these safeguards are in place and effective prior to starting work using this JSA.
During the task, if safeguards are no longer in place or effective, STOP Work.**

Lessons Learned (as needed): What improvements should be made for future work? Discussion leader to provide feedback to update planning package.

LAI HAZARD ANALYSIS

Project Number:		Project Task: Confined Space Entry			Location:							
Prepared By:				Date:		Reviewed By:				Date:		
Ref. Number	High Potential Consequence Task Steps	POTENTIAL HAZARDS & CONSEQUENCES Include applicable Error Prone Situations and Triggers	Target Check off to indicate Hold Point	Preliminary Risk Assessment			Control Type	SAFEGUARDS (Actions & Physical Safeguards) Eliminate or Mitigate the hazards	Final Risk Assessment			
				H	M	L			H	M	L	
							A	Electrical equipment shall be tested by an Electrical LOTO Qualified person to ensure de-energization.				
							A/S	Verify lockout procedure performed by unit operators (as necessary) and equipment steamed/cleaned out and tested for hazardous atmospheres and de-energized.				
							A/D	A hold point (Project specific Work instruction W.I -Secondary verification of isolation) will be observed for verification of zero energy/ proper isolation and identification by Worley HSE and management designee prior to any work being started on isolated equipment or systems.				
							A/D	Only trained and authorized employees will complete or work on isolated equipment				

 Target: **P**=Personnel, **F**=Facilities and equipment, **E**=Environment

 Control Type: **D**=Design hazard out or minimize, **E**=Engineering control, **S**=Safety device, **W**=Warning device, **A**=Administrative control

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Ref. Number	High Potential Consequence Task Steps	POTENTIAL HAZARDS & CONSEQUENCES Include applicable Error Prone Situations and Triggers	Target Check off to indicate Hold Point	Preliminary Risk Assessment			Control Type	SAFEGUARDS (Actions & Physical Safeguards) Eliminate or Mitigate the hazards	Final Risk Assessment		
				H	M	L			H	M	L
							A	Complete a Last Minute Risk Assessment (LMRA) prior to beginning each task.			
2	Line breaks equipment opening and tie-ins for piping and instruments within and around the GOLD project   	Inadvertent exposure of personnel to hazardous materials, high pressure, and/or high temperature resulting in injury or death	P ☒	X			D/E /S/ W/A A A	Prior to starting a task, Evaluate the Lifesaving Rules and actions (LSRA) start work Checks (SWC) that may apply to that task review START/STOP work expectations and implement, Verify & Validate (V&V) the appropriate behaviors and or control Safeguards per the ExxonMobil PSMS and site HSE Procedures during the pre-task brief Ensure JSA for specific LAI tasks address proper hazard control methods Utilize a work permit process for controlling work activities in the unit.		X	

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				H	M	L			H	M	L
							A A/S A	Verify lockout procedure performed according to procedures. Follow Requirements of Worley MS-HS-STD-0011-Line and Equipment Opening Standard A hold point (Project specific Work instruction W.I -Secondary verification of isolation) will be observed for verification of zero energy/ proper isolation and identification by Worley HSE and management designee prior to prior to any first line break or Demo work has begun.			

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				H	M	L			H	M	L
3	Confined space entry within and around the GOLD project    	Personnel exposure to hazardous atmosphere resulting in injury or death	P ☒	X			D/E /S/ W/A A A A	Prior to starting a task, Evaluate the Lifesaving Rules and actions (LSRA) start work Checks (SWC) that may apply to that task review START/STOP work expectations and implement, Verify & Validate (V&V) the appropriate behaviors and or control Safeguards per the ExxonMobil PSMS and site HSE Procedures during the pre-task brief Ensure JSA for specific LAI tasks address proper hazard control methods Utilize work permit process for controlling work activities and in the unit. Utilize confined space entry permit process to control entry into and work inside the confined space.		X	

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				H	M	L			H	M	L	
							A	Ensure all personnel involved in confined space work have appropriate training.				
							A/W/S	Utilize a gas monitoring system to assess and monitor the atmosphere of the confined space.				
							A	Follow the appropriate lockout procedures to ensure that all potential hazard sources are isolated and locked out.				
							E	Where appropriate utilize positive ventilation to ensure a safe atmosphere.				
							A	Continuously monitor the effectiveness of training through field interviews of project personnel.				
							A	Complete a Last Minute Risk Assessment (LMRA) prior to beginning each task.				

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