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SECTION 1 CHAPTER 10 JOB SAFETY ANALYSIS PROGRAM

Purpose For identification, evaluation, and prevention or control of general work place hazards to provide a means for mitigating the work place hazards.

Scope

This applies to all company employees.

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JSA Program

Safety Manual

Job Safety Analysis (JSA)

Process A JSA is a process or procedure used to identify job steps (SOP's), the safety and health hazards associated with a particular job, and the safe procedures to use to eliminate the hazards that are identified

Completing a JSA Only qualified employees familiar with the job should attempt to lead, instruct, and complete a JSA. All employees should participate and have any questions answered prior to beginning work. The JSA discussion should include any subcontractors present on location.

Step 1: Breaking down the job steps.

- Avoid making the steps too detailed or too generic
- Most jobs will have 6-12 steps
- Most JSA's should fit on one page

Step 2: Identify, classify, and/or rank all hazards and the potential for accidents for each step.

Start by asking:

- Is there a potential for struck by, struck against, or other harmful contact?
- Can you be caught by, in, or between objects?
- Is pushing, pulling, lifting, bending or twisting involved?
- Are there slip, trip or fall hazards?
- Will there be any health or environment hazards such as dust, rust, extreme heat or cold, toxic gas or fumes?
- Are there any non-policy habits, shortcuts, or behaviors that need to be addressed?

Step 3: Develop solutions and Safe Work Practices for the hazards identified in Step 2.

In each step determine:

- What would eliminate exposure to the hazard?
- What would change the physical condition or reduce the frequency of exposure to an acceptable level?
- As appropriate, the SOP should state what should or shouldn't be done.
- Every effort to eliminate the hazard or the exposure to the hazard should be pursued.
- Major hazards should be emphasized.

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When is a JSA required?	 A JSA is required: each day before the job begins anytime a job function changes; and before resumption of a job that has been shut down due to a safety or behavioral concern
Documentation and signatures	All JSA's will be signed by all employees (including third parties). Management, Supervisors, and safety personnel will verify the completion of a JSA when at the worksite. All visitors to the worksite are required to review and sign.
Training	Employees will receive JSA hazard identifications/risk assessment training during their New Hire Safety Orientation. Additional training will be provided by a new hire mentor, periodically during monthly HSE meetings, and as needed.
Conclusion	Each Region and business line of Gravity Oilfield Services is responsible for ensuring the JSA program is in place.

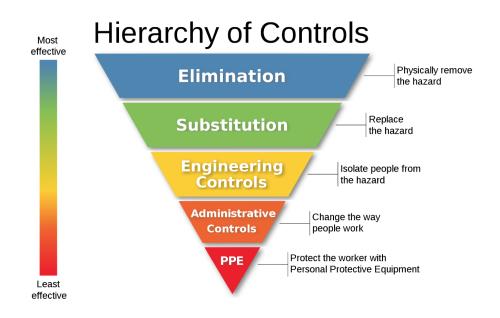
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JSA ProgramFollowingA hisHierarchy ofControlsThe

A hierarchy of controls should be established when identifying hazards.

The Hierarchy of Controls reference guide for Qualified employees. The hazard controls in the hierarchy are, in order of decreasing priority:

- <u>Elimination</u> Physical removal of the hazard is the most effective hazard control.
- <u>Substitution</u> Substitution, the second most effective hazard control, involves replacing something that produces a hazard with something that does not produce a hazard or produces a lesser hazard.
- <u>Engineering controls</u> The third most effective means of controlling hazards is engineered controls. These do not eliminate hazards, but rather isolate people from hazards.
- <u>Administrative controls</u> Administrative controls are changes to the way people work.
- <u>Personal Protective Equipment</u> Must be utilized and is considered the least effective control.



Reference: *This image and text in this section were taken from Wikipedia