









Work Hazard Assessment (WHA)

Part 1: Work Details

WORK (JOB OR TASK):				SITE:			
DATE:		SITE SUPERVISOR / MANAGER		REV:		WHA NO.	
ROUTINE OR NON-ROUTINE:	ROUTINE: <input type="checkbox"/>	WORK INSTRUCTIONS / STANDARD OPERATING PROCEDURES (SOPs) IN PLACE? YES <input type="checkbox"/> NO <input type="checkbox"/>		DO ROUTINE WORK INSTRUCTIONS / SOPs NEED TO BE DEVELOPED (e.g. NEW JOB OR TASK?) YES <input type="checkbox"/> NO <input type="checkbox"/>			
	NON-ROUTINE: <input type="checkbox"/>	IF YES, ATTACH OR INCLUDE PROCEDURE TITLE(S) / NUMBER(S):		IF YES, NOTE RESPONSIBLE PARTY (INDIVIDUAL / DEPARTMENT) TO DEVELOP PROCEDURES: IF NO, NOTE REASONS WHY WORK INSTRUCTIONS / SOPs NOT NECESSARY:			
JOB DETAILS				PPE REQUIREMENTS			
Frequency of Job Performance:					Standard PPE that includes: <ul style="list-style-type: none"> Hi-visibility clothing or safety vest Safety hardhats in accordance with ANSI Standards within designated areas Eye protection in accordance with ANSI Standards within designated areas Safety boots in accordance with ANSI Standards Hand protection specific to work to be conducted 		
Personnel at Risk (Job Positions):							
Number of Personnel Involved:							
Operating Equipment / Process(es) Involved:							
Other Equipment / Tool(s) to be Used:					Additional SPF PPE that includes:		
					<input type="checkbox"/>	Hearing protection in accordance with ANSI Standards within designated areas	
					<input type="checkbox"/>	Fall protection in accordance with ANSI Standards	
					<input type="checkbox"/>		

Work Hazard Assessment (WHA)

Part 2: Health & Safety Hazard Assessment & Control Worksheet

STEP NO.	JOB PROCESS STEPS	POTENTIAL HAZARDS Refer to Hazard Checklist Reference Sheet	INITIAL RISK SCORE Refer to Matrix			HAZARD CONTROL MEASURES	RESIDUAL RISK SCORE Refer to Matrix			COMMENTS
			Conseque	Likelihood	Risk		Conseque	Likelihood	Risk	
1						<ul style="list-style-type: none"> • Engineering: • Administrative: • PPE: 				
2						<ul style="list-style-type: none"> • Engineering: • Administrative: • PPE: 				
3						<ul style="list-style-type: none"> • Engineering: • Administrative: • PPE: 				
<p align="center">ON THE DAY OF CARRYING OUT THIS WORK, IF THERE ARE ANY ADDITIONAL HAZARDS IDENTIFIED THEN CONTROLS MEASURES MUST BE IDENTIFIED AND IMPLEMENTED AND WHA IS TO BE AMENDED / REVISED / SUPPLEMENTED</p>										
References:										

Work Hazard Assessment (WHA)

Part 3: Health & Safety Job Control Summary

KEY HEALTH & SAFETY ISSUES TO BE MANAGED & CONTROLS TO BE IMPLEMENTED AS IDENTIFIED IN HAZARD ASSESSMENT (e.g., exposure to road traffic, hazardous substances, manual handling, falls):

Exposure to toxic gases / vapors, toxic dusts / fumes and fixed plant / mechanical energies through the implementation of the following controls:

- **Engineering:**
- **Administrative:**
- **PPE:**

LIST ENGINEERING DETAILS, WORKCOVER OR INTERNAL APPROVALS REQUIRED TO COMPLETE THE JOB

- Hot Work Permit
 Confined Space
 Energy Isolation
 Electrical Work
 Critical Lifts (Heavy Lifting Tasks)
 Work at Heights
 Barricades
 Excavation
 Other: N/A

Applicable NAM Protocols	Applicable Region or Facility Practices in Place
1.	1.
2.	2.
3.	3.
4.	4.

Part 4: WHA Participation and Authorization

<p>WHA Initiated / Developed by (List All Names):</p> 	<p style="color: #1a3d54;">MANAGEMENT REVIEW</p> <p>Approved by:</p> <p>Date Developed:</p> <p>Signature:</p>
--	---

Work Hazard Assessment (WHA)

Evaluate all the potential hazards associated with the work task under assessment.

- 1. Vehicles / Equipment / Pedestrian Segregation
- 2. Electrical / Energized Equipment / LOTOTO
- 3. Mechanical / Stored Energy / Pressurized Systems
- 4. Rotating Equipment
- 5. Working at Heights
- 6. Confined Space
- 7. Gravity / Overhead Hazards / Falling Items / Rigging
- 8. Working Over Water
- 9. Use of Heavy Equipment
- 10. Lifting Operations
- 11. Sharp Tools / Cuts
- 12. Thermal / Fire / Explosion (Hot Work)
- 13. Electrical Cords / Tool Conditioning
- 14. Spill Potential / Environmental Impact Concerns
- 15. Weather Conditions
- 16. Work Environment Climate / Hot / Cold
- 17. Ergonomics / Body Position / Line of Fire
- 18. Radiation
- 19. Workplace Noise / Dust / Fumes / Mist / Aerosols
- 20. Chemical and Hazardous Material Manual Handling
- 21. Training / Personal Limitations
- 22. First Time Performing Task / New Task
- 23. Work Environment / Permit Required
- 24. Overlapping Work Areas
- 25. Other