



When is a PJRA required?

- Permit Required Work
- Non-Permit Required work when considered necessary by employee or supervisor

Job/Task: _____ **Date:** _____

Steps List main job/task steps	Hazards List Hazard #'s	Controls Identify <u>specific</u> control for hazard

	Hazards	Potential Control Categories
EXAMPLES	Chemical 1. Inhalation 2. Depletion of Oxygen 3. Skin Contact	Chemical Monitoring, Ventilation, PPE, Cleaning Equipment, Isolation
	Ergonomic 4. Repetitive Motion 5. Overexertion 6. Body Position, Awkward Posture 7. Vibration	Ergonomic Tooling, Assistance, Lifting Equipment, Body Position, Anti- Vibration Materials, Job-Rotation
	Biological 8. Insect, Animal, Plant Poison	Biological Pre-Job Area Inspection, Insecticides

	Hazards	Potential Control Categories
EXAMPLES	Physical 9. Slip, Trip, Fall 10. Electrical Contact 11. Fire, Explosion 12. Noise (2x protection) 13. Radiation 14. Heat Stress, Overheating 15. Caught In/On 16. Struck By/Against, Cut 17. Drowning 18. Falling Object 19. Weather 20. High Temperature Contact	Physical Housekeeping, Pre-inspection, Oil Dry, LOTO, Electrical PPE, Permit, Ventilation, Isolation, Bleed-Down, Shielding, PPE, Job-rotation, Distance, Barriers, Shielding, Monitoring, Job-Rotation, Body Positioning, Guarding Barriers, Shielding, PFD, Fall Protection, Secure Equipment, Shelter, Avoid Contact

Are all hazards identified and controlled?

YES - Print Name & Start Job

NO - Stop & Correct the PJRA and/or Notify Supervisor

Workgroup Agreement

All employees and contractors have the right & responsibility to stop unsafe work.
By printing your name below you agree the hazards are identified and controlled

Name (Print)	Name (Print)

In-Process Quality Check

This section is for ensuring completeness and quality of PJRA process. It is used to help ensure consistent measurement of process through multiple team points of contact, coaching, feedback.

Question	Yes	No	If answer to any questions above is NO, STOP the job, <u>provide coaching</u> and <u>update the PJRA</u>
Steps cover the entire job/task and include enough detail so potential hazards can be identified?			
Hazards are identified for each step?			
Controls are identified for each hazard so risks can be reduced to as low as reasonably achievable?			
All affected workers participated in the completion of the PJRA?			
Changes in the steps are reflected on Job/Task Safety Planning Worksheet? N/A if no changes occurred.			
Are controls identified by the Job/Task Safety Planning Worksheet being executed as indicated?			

Name:

Date:

Coaching/Feedback Provided: