

Job Safety Analysis Sheet

Job: Manual Excavation

JSA Ref. No.

Facility:

Work Area / Equipment:

Permit No.
Date:

PERSONAL PROTECTIVE EQUIPMENT & TOOLS NEEDED FOR WORK ACTIVITIES: Hard Hat, Safety Shoes, Safety Goggles, Hand Gloves, Dust Mask, Barriers, Ladder, Guardrail, Polling Board

| SEQUENCE OF BASIC JOB STEPS | POTENTIAL HAZARDS | Yes / No | PRECAUTIONS |
|---|---|----------|---|
| Pre - work | Presence of EOD | | <ul style="list-style-type: none"> Ensure the area to be excavated is declared EOD cleared. |
| | Location of Underground / Aboveground Services (such pipeline, cables etc) | | <ul style="list-style-type: none"> Locate underground / aboveground services referring to the site map / drawing. Endorsements in Excavation Notification from the concerned Teams for the services in the area to be excavated. Hold pre-job safety meeting |
| | Non-compliance of KOC -HSEMS Procedures, F & S Regulations or Engineering Standards | | <ul style="list-style-type: none"> Get authorization for Cold Work Permit Conduct Toolbox Talk |
| Excavation | Damage to underground / aboveground Services (such pipeline, cables etc) | | <ul style="list-style-type: none"> Check for underground / aboveground services through metal detectors. Isolate services as needed through authorized permit. |
| | Cave-in's of excavation | | <ul style="list-style-type: none"> Utilize sloping, benching & shoring as needed |
| | Collapse of Excavated Materials | | <ul style="list-style-type: none"> Keep excavated material at least 1 meter away from the edge of the trench. Inspection for soil condition before starting excavation work. |
| | Accidental fall of equipment | | <ul style="list-style-type: none"> Keep the equipment away from the edge of the trench. Wear appropriate PPE |
| | Possibility of toxic / flammable gas | | <ul style="list-style-type: none"> Carry out gas test before excavating in hazardous area. |
| | Blocking Emergency Equipment | | <ul style="list-style-type: none"> Ensure the approach to Emergency Equipment is not blocked due to open trenches. |
| Post Excavation | Unattended trenches | | <ul style="list-style-type: none"> Barricade the trenches Use warning signs & lights |
| | Trenches left open for extended period | | <ul style="list-style-type: none"> Close the trench, backfill and compact the area. Close the permit after making the site clean & tidy. |
| Additional Hazards (Other than indicated above) | | | |
| JSA Done By | <p>Name: _____ Designation: _____</p> <p>Controlling Team: _____ Company: _____</p> <p>Signature: _____ Contract No.(If Applicable): _____</p> <p>Date: _____</p> | | |

Job Safety Analysis Manual Excavation

J Elliott



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