

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		Ensure the area to be excavated is declared EOD cleared.
	Location of Underground / Aboveground Services (such pipeline, cables etc)		- 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		- Get authorization for Cold Work Permit - Conduct Toolbox Talk
Excavation	Damage to underground / aboveground Services (such pipeline, cables etc)		- Check for underground / aboveground services through metal detectors. - Isolate services as needed through authorized permit.
	Cave-in's of excavation		Utilize sloping, benching & shoring as needed
	Collapse of Excavated Materials		- 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		- Keep the equipment away from the edge of the trench. - Wear appropriate PPE
	Possibility of toxic / flammable gas		Carry out gas test before excavating in hazardous area.
	Blocking Emergency Equipment		Ensure the approach to Emergency Equipment is not blocked due to open trenches.
Post Excavation	Unattended trenches		- Barricade the trenches - Use warning signs & lights
	Trenches left open for extended period		- 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	Name: _____ Designation: _____ Controlling Team: _____ Company: _____ Signature: _____ Contract No.(If Applicable): _____ Date: _____		

Job Safety Analysis Manual Excavation

A Loxley



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