

Job Safety Analysis Sheet

| Job: | MANUAL EXCAVATION & LAYING CABLE | | ISA Ref. No. |
|--|--|--|---------------------|
| Facility: | | | Permit No: Date: |
| PERSONAL PROTECTIVE EQUIPMENT: | | | |
| SEQUENCE OF BASIC JOB STEPS | POTENTIAL HAZARDS | PRECAUTIONS | |
| Pre work for Manual excavation | Non-compliance of KOC -HSEMS Procedures | Get the Cold Work permit for carrying out Survey works. Conduct Toolbox Talk Ensure propose PPE Compliance | |
| | Presence of EOD | Ensure the area to be 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. Have pre-job safety assessment and Conduct toolbox | |
| | In-competent equipment | The Equipment to be used for Survey and UG scanning shall be duly calibrated and made available at site with the equipment | |
| 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-ins 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 for a depth of 1.2m and shall be extended in ratio of depth. Inspection for soil condition before starting excavation work to adopt suitable soil protection. | |
| | Accidental fall of equipment | Keep the equipment away from the edge of the trench. Wear appropriate PPE | |
| | Blocking Emergency Equipment | Ensure the approach to Emergency Equipment is not blocked due to open trenches. | |
| | Possibility of toxic / flammable gas | Carry out gas test before excavating in hazardous area. | |
| Loading and Unloading of cable drums on truck. | a) Failure of slings. | 1) Periodic examination of the slings. 2) Use slings of correct capacity. 3)Keep persons at a distance while the material is being | |

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