

### Job Safety Analysis Sheet

| Job:   | MANUAL EXCAVATION & LAYING CABLE   |  | ISA Ref. No.        |
|--|--|--|---------------------|
| Facility:                                      |  |  | Permit No:<br>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.<br>Conduct Toolbox Talk<br>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.<br>Endorsements in Excavation Notification from the concerned Teams for the services in the area to be excavated.<br>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.<br>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.<br>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.<br>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.<br>2) Use slings of correct capacity.<br>3)Keep persons at a distance while the material is being   |                     |

# Manual Excavation Electrical Safety Jsa

**JR Anderson**



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## **Table of Contents Manual Excavation Electrical Safety Jsa**

1. Understanding the eBook Manual Excavation Electrical Safety Jsa
  - The Rise of Digital Reading Manual Excavation Electrical Safety Jsa
  - Advantages of eBooks Over Traditional Books
2. Identifying Manual Excavation Electrical Safety Jsa
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Manual Excavation Electrical Safety Jsa
  - User-Friendly Interface
4. Exploring eBook Recommendations from Manual Excavation Electrical Safety Jsa
  - Personalized Recommendations
  - Manual Excavation Electrical Safety Jsa User Reviews and Ratings
  - Manual Excavation Electrical Safety Jsa and Bestseller Lists
5. Accessing Manual Excavation Electrical Safety Jsa Free and Paid eBooks
  - Manual Excavation Electrical Safety Jsa Public Domain eBooks
  - Manual Excavation Electrical Safety Jsa eBook Subscription Services
  - Manual Excavation Electrical Safety Jsa Budget-Friendly Options

6. Navigating Manual Excavation Electrical Safety Jsa eBook Formats
  - ePub, PDF, MOBI, and More
  - Manual Excavation Electrical Safety Jsa Compatibility with Devices
  - Manual Excavation Electrical Safety Jsa Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Manual Excavation Electrical Safety Jsa
  - Highlighting and Note-Taking Manual Excavation Electrical Safety Jsa
  - Interactive Elements Manual Excavation Electrical Safety Jsa
8. Staying Engaged with Manual Excavation Electrical Safety Jsa
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Manual Excavation Electrical Safety Jsa
9. Balancing eBooks and Physical Books Manual Excavation Electrical Safety Jsa
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Manual Excavation Electrical Safety Jsa
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Manual Excavation Electrical Safety Jsa
  - Setting Reading Goals Manual Excavation Electrical Safety Jsa
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Manual Excavation Electrical Safety Jsa
  - Fact-Checking eBook Content of Manual Excavation Electrical Safety Jsa
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
  - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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