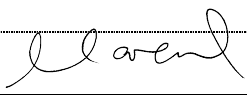


PROJECT: USC Veolia Project	DATE: 13/02/19
JOB ACTIVITY USE OF TRENCHING MACHINE TO EXCAVATE TRENCHES FOR CONDUIT INSTALLATION	
IF JSA Completed by RCQ Construction	
JSA COMPLETED BY: EMMA CAREW 	JSA REVIEWED/APPROVED BY: BEN GREEN
IF JSA completed by SUBCONTRACTOR	
SUBCONTRACTOR NAME	HALLMONT ELECTRICAL
JSA COMPLETED BY:	Name and Position:

SEQUENCE OF BASIC JOB STEPS	POTENTIAL HAZARDS	RISK LEVEL	RECOMMENDED ACTION OR PROCEDURE	MONITORED BY
DIGGING TRENCHES	MACHINE FAILURE	1	BARRIERS, REGULAR MACHINE CHECK, COMPETENT OPERATOR	HALLMONT
	INSTALLMENT	1	BARRIERS / CLEAR PATHS / SPOTTER	HALLMONT
	OTHERS TRADES	1	BARRIER AROUND AREA	HALLMONT
PUTTING CONDUITS IN	PLUMBERS GLUE	1	PPE AWARENESS	HALLMONT
TRENCH	SLIPS/TRIPS/FALLS	1	CLEAR WORK AREA / PATHS BARRIERS	HALLMONT

NAME	JOB TITLE	EMPLOYED BY	SIGNATURE	DATE
HALLMONT EMPLOYEE	ELECTRICIAN	HALLMONT ELECTRICAL		
HALLMONT EMPLOYEE	ELELCTRICIAN	HALLMONT ELECTRICAL		

LIKELIHOOD	CONSEQUENCES				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (almost certain)	H 11	H 16	E 20	E 23	E 25
B (likely)	M 7	H 12	H 17	E 21	E 24
C (moderate)	L 4	M 8	H 13	E 18	E 22
D (unlikely)	L 2	L 5	M 9	H 14	E 19
E (rare)	L 1	L 3	M 6	H 10	H 15

E: extreme risk; *immediate reaction required* (18-25)

H: high risk; *senior management attention needed* (10-17)

M: moderate risk; *management responsibility must be specified* (6-9)

L: low risk; *manage by routine procedures* (1-5)