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| connellylogo | **Job Safety Analysis Worksheet** |  |

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| **Contractor:** | Connelly & Associates, Inc. |  | **Date:** | **9/4/13** | | |  |
|  |  |  | **Job Number:** |  | | |  |
|  |  |  | **Job Name:** |  | | |  |
|  |  |  |  |  | | |  |
| **Team Name:** |  |  | Permit to work required? | | |  | |
|  |  |  |  | | |  | |  | |  | |
| **Team Leader:** |  |  | **JSA team members:** | | **Name** | | | **Initials** | **Name** | | **Initials** |
|  |  |  |
| Description of work: | Water Control Management |  | | |  | | |  |  | |  |
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| Activity List the tasks required to perform the activity in the sequence they are carried out. | Hazards Against each task list the hazards that could cause injury when the task is performed. | Risk control measures List the control measures required to eliminate or minimize the risk of injury arising from the identified hazard. | Severity Ranking |
| 1, Unloading equipment | See “loading/unloading equipment” JSA |  |  |
| 2. Determine silt fence location. Find drains. | Introducing water to storm drain | Follow County issued sediment control plan. Confirm homeowner agrees on area they want protected. |  |
| 3. Installation of silt fence | Mini Ex   1. Subsurface Utilities 2. Tip over 3. Site awareness | 1. Identify all utilities: both private and public mark out must be complete 2. Avoid using when exceeding equipment capabilities – excessive grade 3. Communicate to ensure each co-worker is in proper location to assist in operation. |  |
| 4. Dig sediment pit | 1) Mini Ex hazards: see above | 1. See above |  |
| 5. Setting up pump for sediment pit to filter bag. | 1) Slips/trips/falls  2) Prevent bag from moving | 1. Secured and level surface for foot and bag placement |  |
| 6. Setup filter bag | 1) Slips/trips/ falls | 1. Ensure level and secure surface |  |