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| Logo  Description automatically generated | **VEDANTA LIMITED –**  **VALUE ADDED BUSINESS** | **Format No.:** | **FRMT/MR/10** |
| **INTEGRATED MANAGEMENT SYSTEM** | **Revision Date:** | **04.04.2022** |
| **HAZARD IDENTIFICATION** | **Revision No.:** | **02** |
| **Page No.:** | **1 of 1** |

**Rev No: 03** Unit: PP-1

Date: 07.04.2022 Dept: Mechanical

A. Work activity information : Valve overhauling

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| **Sr.No.** | **Details** | **Remark** |
| 1) | Task being carried out, their duration and Frequency: | Valve overhauling, 7 hrs, quarterly |
| 2) | Location (s) where the work is carried out. | Mechanical workshop |
| 3) | Who normally/occasionally carried out the task | company workmen |
| 4) | Who else may be affected by the work (For example visitors, subcontractors, the public) | contract workmen |
| 5) | a)Has the personnel trained for performing the task  b) Any special training required | Yes  No |
| 6) | Is the written system of work mandatory? If yes state the procedure no. | WI/MAINT/04 |
| 7) | Is the work permit required for the task | No |
| 8) | Plant and machinery that may be used:  Eg : crusher, conveyor, crane, heavy earthing equipment, Truck etc, | Tempo, Hydra, HIAB for shifting |
| 9) | Any electrically operated hand tools are used | Grinder /welding machine |
| 10) | Manufacturer’s or supplier’s instructions for operation and maintenance plant machinery and powered hand tools are available or not: | N.A |
| 11) | Chain block, tools and shackles such as wire rope, hydraulic jack etc are used. | Chain block, , hydraulic jack, sling. D shackle etc |
| 12) | What materials are handled? Size, shape, surface character and weight of materials that may be handled: | Cast iron disc, bonnet  Hollow, round  Approximately max 5 to 300 kg |
| 13) | Is the material is required to be moved by hand. If yes Distance and heights of the place where materials have to move by hand. | 50 kg by hand (tools & tackles)  500 mm height approximately |
| 14) | Services used Eg: compressed air, oxygen, acetylene,  LPG gas, hydraulic oil, welding electrode for welding | Oxygen and Acetylene for Gas Cutting |
| 15) | Physical form of substances encountered during the work (For example fume, gas, vapour, liquid, dust/powder, solid): | Fumes,dust |
| 16) | Content and recommendations of safety data sheets relating to substances used or encountered:  ( this is applicable in case of chemical material) | NA |
| 17) | a) Relevant acts, regulations and standards relating to the work being done, the plant and machinery used and the materials used or encountered:  b) Is the activity is reviewed for compliance to statutory requirement | N.A  no |
| 18) | What is the data (s) required to be monitored during the activity and the frequency of monitoring. | Nil |
| 19) | Any information available from within and outside the organization on incident, accident and ill health experience associated with the work being done, equipment and substances used: | Nil |

2. From the above activity information hazards are to be identified and recorded below using Appendix 'A' of SP/41

**Hazards identified**

A. Mechanical Hazard: Fall of object, man and material

B. Physical Hazard: Impact, Trapping in between two object, like coupling, impeller, shaft assembly,

C. Electrical Hazard: Electric shock.

D. Human behavioural: Non use of PPE, improper housekeeping,

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| **Prepared By:** | **Reviewed By:** |
| **Signature:** | **Signature:** |
| **Date: 07.04.2022** | **Date: 07.04.2022** |