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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: 09.04.2022 Dept: Mechanical

A. Work activity information : FRP REPAIR WORK.

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| **Sr. No.** | **Details** | **Remark** |
| 1) | Task being carried out, their duration and Frequency: | FRP repair works-as & when require  Duration24 hrs, occasionally |
| 2) | Location (s) where the work is carried out. | Cooling water system |
| 3) | Who normally/occasionally carried out the task | Company employee operator/contractor |
| 4) | Who else may be affected by the work (For example visitors, subcontractors, the public) | contractor |
| 5) | a) Has the personnel trained for performing the task  b) Any special training required | Yes  no |
| 6) | Is the written systems of work mandatory. If yes state the procedure no. | WI/MAINT/49 |
| 7) | Is the work permit required for the task | yes |
| 8) | Plant and machinery that may be used:  Eg : crusher, conveyor, crane, heavy earthing equipment, Truck etc, | No |
| 9) | Any electrically operated hand tools are used | 24volt supply, grinder machine. |
| 10) | Manufacturer’s or supplier’s instructions for operation and maintenance plant machinery and powered hand tools are available or not: | no |
| 11) | Chain block, tools and shackles such as wire rope, hydraulic jack etc are used. | no |
| 12) | What materials are handled? Size, shape, surface character and weight of materials that may be handled: | FRP material mat,  Max of 2 to 3kg. |
| 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. | Yes  25mtrs |
| 14) | Services used Eg: compressed air, oxygen, acetylene,  LPG gas, hydraulic oil, welding electrode for welding | No |
| 15) | Physical form of substances encountered during the work (For example fume, gas, vapour, liquid, dust/powder, solid): | FRP Fumes, |
| 16) | Content and recommendations of safety data sheets relating to substances used or encountered:  ( this is applicable in case of chemical material) | nil |
| 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 | Factory act |
| 18) | What is the data (s) required to be monitored during the activity and the frequency of monitoring. | Welding cable, cutting hose, co level at work area |
| 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: | Yes,  FAI on 03.03.14. Helper of M/S Gurukrupa was shifting scrap economizer tubes from Boiler-2. In the process of shifting his thumb of right hand got impinged between the tubes resulting in a minor cut |

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

**Hazards identified**

**Electrical Hazard: Electric shock,**

**Physical Hazards** : Entanglement, trapping inside pipe.

**Mechanical Hazards :** Contact frp Material,

**Human error/human behavior**: Non use of PPE,

**Chemical Hazard** – Fire & Explosion, Fumes,

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| --- | --- |
| **Prepared By:** | **Reviewed By:** |
| **Signature:** | **Signature:** |
| **Date: 09.04.2022** | **Date: 09.04.2022** |