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| A picture containing drawing  Description automatically generated | **VEDANTA LIMITED –**  **VALUE ADDED BUSINESS** | **Format No.:** | **FRMT/MR/10** |
| **INTEGRATED MANAGEMENT SYSTEM** | **Revision Date:** | **15.04.2020** |
| **HAZARD IDENTIFICATION** | **Revision No.:** | **01** |
| **Page No.:** | **1 of 1** |

**Rev No: 03** Unit: NPPL

Date: **28.05.2020** Dept: MECHANICAL

A. Work activity information: BFG SYSTEM ACTIVITY

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| **Sr.No.** | **Details** | **Remark** |
| 1) | Task being carried out, their duration and Frequency: | Half yearly/As and when Required |
| 2) | Location (s) where the work is carried out. | BFG line |
| 3) | Who normally/occasionally carried out the task | Contractor workmen/employee |
| 4) | Who else may be affected by the work (For example visitors, subcontractors, the public) | none |
| 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/50 |
| 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, | F-15 CRANE |
| 9) | Any electrically operated hand tools are used | Grinding machine/welding machine |
| 10) | Manufacturer’s or supplier’s instructions for operation and maintenance plant machinery and powered hand tools are available or not: | no |
| **Sr.No.** | **Details** |  |
| 11) | Chain block, tools and shackles such as wire rope, hydraulic jack etc are used. | Chain block, wire rope, hydraulic jack |
| 12) | What materials are handled? Size, shape, surface character and weight of materials that may be handled: | Chain block, belts, hydraulic jack |
| 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  50 mtrs |
| 14) | Services used Eg: compressed air, oxygen, acetylene,  LPG gas, hydraulic oil, welding electrode for welding | Welding electrode |
| 15) | Physical form of substances encountered during the work (For example fume, gas, vapour, liquid, dust/powder, solid): | Solid, dust/powder |
| 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 | no |
| 18) | What is the data (s) required to be monitored during the activity and the frequency of monitoring. | Co leakage-continuous |
| 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 |

**Hazards identified**

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

Hazards identified

[Hazards identified](http://sgl-panj-sp-01:8080/shama/INTIGRATED%20SYSTEM-SIL/QEHS%20SYSTEM/ALL%20DEPT%20MANUAL/MECH%20DM/qehs/ohsas/5%20hazard%20identifaiction%20and%20risk%20assesment%20master%20list/4%20RISK%20ASSESMENT/WIMAINT44%20MAINTENANCE%20OF%20PUMP.xls)

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. Chemical Hazard: CO gas, dust,

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

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| **Prepared By: Abraham Mathew** | **Reviewed By: Deepak Kudalkar** |
| **Signature:** | **Signature:** |
| **Date: 28.05.2020** | **Date: 28.05.2020** |