

### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17

### JHA on Grinding works

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Grinding machine, Hand tools, spanner set

4. PPE required : Hand gloves, safety goggles, safety shoes, safety

helmet, full body harness, boiler suit.

5. Authorization required : Height pass

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken			
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.					
1.	Wheel mounting	a) Electric shock	1. Portable grinding machine shall be well insulated.			
			2. Grinding machine shall be periodically inspected and inspection tag shall be displayed.			
			3. While mounting the grinding wheel on portable grinder, disconnect the machine from electric power.			
			4. Disconnect electric power to the machine when not in use.			
			5. Check all the electric cables, earthing etc. for any damage			
			6. Wear rubber hand gloves			
			7. ELCB to be installed on the extension board.			



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Wheel damage, cracks etc.	Grinding wheel shall be from reputed brand and quality.
			2. Check physical damage to the wheel before mounting.
			3. Check expiry date of grinding wheel.
2.	Grinding operation	a) Breaking of wheel	1. Based on RPM of machine wheel should be selected. RPM og grinding wheel should be more than that machine.
			2. Safety guard to be provided for grinding machine.
			3. Always use special reinforcement grinding wheels.
			4. Maintain a gap 3 mm between job rest and grinding wheel.
			5. Ensure that job rest is fixed firmly.
		b) Fire Hazard	Remove flammable material from work area.
			2. Use fire blankets to cover any flammable material.
			3. Keep fire extinguisher near working area.
		c) Body injury	1. Do not use hand gloves during grinding operation.
			2. Persons working at 2.5 m and above shall have valid height pass.
			3. Scaffolding/platform shall be inspected and certified for use.
			4. Grinding shall be done by trained person.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			5. Grinding shall be carried in a direction away from the face of operator.
			6. Check the direction of rotation of wheel and install the wheel on machine shaft accordingly.
			7. Sharp curves to be avoided while grinding with flexible shaft grinder.
			8. Use face shield to avoid (eye injury).



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#### JHA on Shot/Grit blasting

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Qualified shot/grit blaster, operator, helper

3. Tools and tackles required : Air Compressor, blasting hose pipe, blasting hopper,

hand tools, spanners, exhaust fan.

4. PPE required : Ear plug, safety helmet, safety shoes, face masks,

blasting suit, hand gloves, goggles.

5. Authorization Required : Medical fitness of the person engaged by conducting

pre-employment and periodic medical check-up,

audiometry and lung function test.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.	5 5	TPL safety guide lines to by the Executing Engineer	be given to all the workersbefore er/Supervisor.
1.	Starting of compressor	a) Smoke	Keep proper exhaust position so that smoke does not enter work area.
		b) Noise	1. Maintain the equipment such that it makes minimum noise. Use ear plugs.
		c) Vibration	1. Place and align the compressor properly.
		d) Over heating of Engine	Ensure cooling water availability in radiator of Diesel compressor.
			2. Compressor operator shall carry out the pre checks before starting the compressor.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		e) Fire	Provide sealed cap to diesel tank.
			2. Keep diesel container away from engine.
			3. Avoid of spillage of diesel while filling.
2.	Preparation for blasting	a) Contamination of blasting material.	Store grit material in bags at dry place to avoid contamination.
		b) Air hose leakage	Ensure proper air hose connections, couplings.
		c) Damage to blasting suit	Before wearing the blasting suitcheck for proper air supply and exhaust.
3.	Blasting operation	a) Flying dust	2. Blaster shall wear blasting suit and compressor operator and other persons shall wear face masks, goggles and ear-plugs/ear-muffs.
		b) Spread up of blasting material	1. Area should be wet to prevent dust explosion.
			2. Blasting work area to be enclosed and properly ventilated.
			3. Good housekeeping to be maintained
		c) Hose bursting	Condition of all hose pipes and couplings to be checked for damage, or leakage before blasting.
			2. Compressor operator shall always be present at work spot so that blasting activity can be stopped immediately in case of hose bursting.
			3. Always maintain correct pressure.



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d) Fire hazards	1.	Put 'nearby.	Smoking"	signboard
	2.		quate quantity pment in the	

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		e) Health Hazard	1. Pre-employment and periodical medical checkup, audiometry and lung function test should be conducted for the persons working in blasting operations.



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#### JHA on Pickling work

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Acid storage tanks, acid dilution tank, electric heater,

blower, dryer, washing tanks, filter rinse tank,

neutralization tank, brushes, separators.

4. PPE required : Safety Gloves, safety shoes, safety goggles, boiler suit,

safety apron, sand, rubber hand gloves, rubber shoes/

gumboots, emergency showers and eye washers etc.

5. Authorization required : Nil

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken		
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.				
1.	Acid Storage	a) Acid leakage	1. Storage tanks of adequate capacity should be used.		
		b) Acid Splash	Conduct daily inspection for leakage.		
		c) Acid Fire	1. Fire extinguisher must be provided in the area.		
2.	Acid dilution	a) Acid Splash	1. Always add acid to water stirring it slowly.		
		b) Acid burns	1. Use hand gloves, rubber apron and face shield.		
			2. Put sign boards showing content of the tank		



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			<ul><li>3. Those who work with the process should be provided adequate training.</li><li>4. Provide emergency showers and eye washers.</li></ul>
3.	Pickling of Pipes – Acid heating	a) Electric shock	Proper earthing should be provided with ELCB/RCCB.
		b) Electric Fire	<ol> <li>Electrical wires should be joint free.</li> <li>Suitable types of fire extinguishers to be provided.</li> <li>Use proper temp. controller.</li> </ol>
		c) Acid fumes	Provide adequate ventilation and illumination.
4.	Pickling	a) Acid splash	<ol> <li>Deploy trained persons for the job.</li> <li>Always wear PPE.</li> </ol>
		b) Fire	1. Suitable types of fire extinguishers to be provided.
		c) Burning from acid	<ol> <li>Neutralization shall check properly.</li> <li>Provide emergency showers and eye washers.</li> </ol>
		d) Acid leakage	<ol> <li>Follow procedure of acid mixing, storage and shifting.</li> <li>Use acid resistant material for storage.</li> <li>Change old storage devices periodically.</li> <li>Replace the pickling solution after periodic inspection.</li> </ol>
			4. Make water hose connection for dilution of acid in case of spillage.



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5.	Neutralizing	a) Acid contamination	1. Use rubber hand gloves, boiler
			suit, safety apron, rubber gum boots and face shield.

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#### JHA on Painting at Height

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Qualified painter, helper

3. Tools and tackles required : Wire brush, painting brush, cotton cloth for cleaning,

spray machine, spanner set, scaffolding working

platforms.

4. PPE required : Hand gloves, safety goggles, safety shoes, nose mask,

full body harness, safety helmet. boiler suit

5. Authorization required : Height pass and confined space entry certification.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken			
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.					
1.	Shifting of painting drums and mixing of	a) Spillage of paint	1. Handle painting drums carefully to avoid spill.			
	paint	b) Suffocation due to thinner fumes	1. While mixing of paints, area should be well ventilated			
			2. Use nose masks, hand gloves			
		c) Fire hazard	1. Do not smoke in the area.			
			2. Provide fire extinguishers in the nearby area.			
2.	Painting by brush/	a) Vapour could irritate the	1. Provide adequate ventilation			
	spray	mucous membrane.	2. Use nose masks.			
		b) Long and frequent skin contact could lead to dermatitis/Irritation	Use rubber hand gloves, wear boiler suits.			
		c) Obstruction hazard due to spray hose.	1. Proper routing of spray hoses.			



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		d) Fire	1. Avoid the spillage.
			2. Maintain good housekeeping.
			3. Proper disposal of paint containers, brushes, waste rags, etc.
			4. Keep fire-fighting equipment nearby.
			5. Provide adequate ventilation.
			6. Smoking should not be allowed near the painting works.
3.	Painting at heights.	a) Falling of men and material from height.	1. Safe access/working platform to be provided.
			2. Scaffolding and plat form shall be certified.
			3. Use full body harness and safety helmet.
			4. Persons working at height 2.5 m and above should have valid height pass.
			5. Safety net should be provided below the working location.
			6. Entry to the bottom area should be restricted by cordoning/barricading.
			7. Keep the material in safe place.



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### JHA on Working in Confined Space

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Trained manpower, safety supervisor

3. Tools and tackles required : Oxygen meter, explosive meter, toxic gas meter,

walkie-talkie, 24V power supply tools, tackles and

lamps,

4. PPE required : Full body harness, full body harness, helmets, safety

shoes, breathing apparatus, life line, fall arrestor

5. Authorization required : Yes, Work Permit

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken			
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.					
1	Preparations to enter in confined space	a) Reduction in Oxygen level / pressure of asphyxiation gases.	First entry to confined space should be by wearing SCBA sets for sampling and survey.      Fragge the average contentwith.			
			2. Ensure the oxygen contentwith Oxygen meter at workspot and shall be more than 19.5%.			
			3. Person entering the confined space should use lifeline.			
			4. Provide cell phone/walkie-talkie wherever possible.			
			5. Deploy a responsible person outside confined space for rescue operation.			



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Presence of flammable/ explosive gases.	1. Check for any flammable/ explosive gases.  Concentration of these gases should be < 10% of their respective LEL
		c) Poor ventilation	1. Forced ventilation to be provided.
		d) Poor illumination	Provide illumination through     24 V electric supply.
2	Working in confined space	a) Injury due to fall of person, fall of material, mishandling of tools, tackles.	1. Suitable approach, proper working scaffolds, rope ladders, working platforms with handrails shall beensured.
			2. Provide illumination as per statutory requirements
		b) Suffocation	1. Open the manholes / openings and provide exhaust fan over one of them so that good ventilation shall bemaintained.
			2. Mask air line to be provided in case of poor ventilation.
			3. Person entering the confined space should use lifeline.
			4. Provide cell phone/walkie-talkie wherever possible.
		c) Dehydration	1. Before & after the entry in the confined space sufficient quantity of water should be consumed.
			2. Working person shall be alternately replaced.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		d) Electrocution due to faulty equipment or exposed electrical contact	1. Ensure tools, tackles and equipment are in good condition.
			2. Check earthing of equipments.
			3. There shall not cut / joints on power cables.
			4. Electrical appliances used should of 24 volts only.
			5. Ensure availability of torch light in case of power failure and same will be useful.
		e) Fire hazards.	1. Check for any flammable/ explosive gases.  Concentration of these gases should be < 10% of their respective LEL.
			2. There shall not cut / joints on power cables.
			3. Maintain good housekeepingat work place and eliminate inflammable material.
			4. Keep proper fire extinguishers available.
		f) Accident due to improper communication	1. Proper communication between the person workingin confined space and monitor shall be ensured.
			2. Provide life line to the person working inside.
			3. Provide cell phone/walkie-talkie wherever possible.



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g) Unconsciousness	1. Provide proper ventilation
	2. Working persons shall be medically fit.
	3. Person entering the confined space should use lifeline.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			4. Deploy a responsible person outside confined space for rescue operation.
		5. Accident due to lack of rescue facility.	1. For emergency handling purposes, keep rescue team in poised condition.
			2. Ensure availability of first aid.



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

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#### JHA on Fabrication of Structural Material

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Hand tools, grinding machine, welding machine, cutting

set, shearing machine, bending machine.

4. PPE' required : Safety Helmet, full body harness, safety shoe, leather

apron, face shield, hand gloves, ear plugs.

5. Authorization required : Safety Work Permit.

6. Cautions/special requirements : Training of workers in fire fighting to be ensured.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken		
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.				
1.	Handling of structural steel	a) Fall of materials	1. Use qualified and competent workers and supervisors.		
			2. Restrict entry to bottom area by cordoning/barricading.		
		b) Finger / hand and back	1. Proper handling		
		injury due to improper handling.	2. Wear Safety shoe, Helmet, Hand gloves.		
2.	Marking	a) Cut injuries	1. Wear hand gloves.		
			2. Ensure proper supervision.		
			3. Proper layout.		
3.	Cutting	a) Fire / Explosion due to leakage of acetylene	1. Store gas cylinders away from heat source.		
		from hose connections	2. The connections of the hoses shall be leak tight and with flame arrestors.		



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			3. Check all Pressure Gauges (PG) are in good working condition.
			4. Gas cylinders should be kept up right.
			5. Ensure CO <sub>2</sub> /DCP/Water-CO <sub>2</sub> extinguishers/ sand buckets are kept near cutting area.
			6. Use flash back arrestor in cutting set.
4.	Bending machine	a) Cut injuries	1. Use hand gloves
			2. Ensure protective guarding of machine.
			3. Ensure proper supervision.
			4. Care should be taken while bending.
		b) Electric shock	1. Ensure proper earthing with ELCB.
			2. Cable should be free from mechanical damage.
			3. Ensure adequate supervision.
			4. Electric cable should be guarded
			5. Train the people in fire fighting.
			6. Ensure use of 3 pin plug for drawl of power.
5.	Shearing machine	a) Cut injuries	1. Use proper PPE
			2. Ensure proper supervision
			3. Ensure proper earthing.



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		<b>b</b> ) 1	Electric Shock		1.	Wear safety show hand gloves.	e and rubber
					2.	Electrical cable guarded.	e should be
					3.	Train the people before taking up	
					4.	Ensure use of 3-p	in plug
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			<ul><li>5</li><li>6. Cables should be free from Mechanical damages.</li><li>7. Provision of ELCB</li><li>8. Ensure proper supervision.</li></ul>
		c) Hit Injury	<ol> <li>Beware of side equipment</li> <li>Ensure proper layout of equipment and surroundings.</li> <li>Ensure proper supervision.</li> <li>Wear Helmet</li> <li>Ensure proper guarding of machines.</li> </ol>
6.	Hammer drilling	a) Foreign metal particle may enter into eye and causes loss of eyesight.	1. Use safety goggle.
		b) Cut injury to finger/hand during drilling	<ol> <li>Maintain good grip of both hands on handle of drilling machine.</li> <li>Never touch the drill bit during drilling.</li> <li>Follow manufacturers advice.</li> <li>Do not use hand gloves while performing drilling operation.</li> </ol>
		c) Electric Shock.	<ol> <li>Ensure earthing and connection through ELCB.</li> <li>Ensure joint free cable.</li> </ol>



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
7.	Welding	a) Welding fumes, aluminum oxide, lead, iron, and manganese fumes inhalation may cause inflammation of lungs, pulmonary edema, emphysema, chronic bronchitis and asphyxiation	Provide good adequate ventilation.     Ensure use of face mask with respiratory protection.
		b) Infrared, UV rays may causes eye injury	1. Ensure use of Face Shield.
		c) Air pollution	1. Provide effective ventilation
		d) Fire and or Explosion	1. Ensure good housekeeping.
			2. Remove all combustible material from welding area.
			3. Never gas cut or weld on any paint/chemical container.
			4. Provide portable fire extinguishers.
			5. Provide fire watch.
		e) Electric shock, burn and fire	Check the cable for any cut or joints.
			2. Ensure earthing of welding machine and work piece through ELCB.
			3. Use leather hand gloves.
			4. Ensure tight joints of cable and holder.
			5. Connect return welding lead directly to the work.



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8.	Dye penetration test.	a) Fire may occurs as liquid penetrate near hot		Liquid Penetrant shall not kept in open container.
		object in opencontainer / due to sources of ignition.	۷.	Declare "No Smoking Area".  Provide fire extinguishers.

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## SAFETY DIVISION STANDARD OPRATING PROCEDURE

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### JHA on Fabrication of Piping for Various Systems

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Cutting set, drilling machine, grinding

machine,

welding machines, bending machine.

4. PPE's required : Safety helmet, full body harness, hand gloves, ear

muffs, safety shoe, face shield.

5. Work Authorization required : Nil

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.		NTPL safety guide lines to be ob by the Executing Engineer/	given to all the workersbefore Supervisor.
1.	Transportation of	a) Fall of material on foot.	1. Use safety shoes, gloves etc.
	material (manual)	b) Injury due to rough or sharp surface.	1. Proper Procedure/Practices of shifting, placing and handling to be followed.
		c) Back injury due to improper handling of material.	<u> </u>
2.	Transportation of material (Mechanical)	a) Slippage of rebars from Trailor.	1. Follow proper procedure of shifting, placing and handling.
			2. Tie in secured manner while transporting and handling.
			3. Side supporters should be followed.
			4. Provide red flags/light at the ends.



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3.	Gas cutting	,	a) P	ersonal injury			Good housekeeping to be ensured	g in the area
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		b) Fire hazard	Gas leaks to be checked and corrected.
			2. Provide fire extinguishers.
		c) Penetration of flux and other particles and burn	1. All flammable materials must be removed from nearby area.
		injuries.	2. Tools shall be inspected periodically.
			3. Place fire extinguishers nearby for emergency use.
			4. Use suitable hose and clamp the hose properly.
			5. Depute trained / experienced gas cutter.
			6. Keep safe distance between oxygen and DA cylinders.
			7. Clear the area from grease, oil and flammable materials.
4.	Fitting	a) Injury to body parts	Use proper PPE's like goggles, gloves etc.
			2. Use proper hand tools.
			3. Deploy experienced fitter.
5.	Drilling and grinding work	a) Breakage of wheel, injury to person.	1. Fitter should ensure use quality wheels.
			2. Check expiry date of grinding wheel.
			3. Design RPM of the grinding wheel should be more than that of machine shaft.
			4. Ensure inspection tags on portable power tools?
			5. Use relevant PPE.
			6. Use brush for cleaning chips.
			7. Machine should be guarded.



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		b) E	Electric shock		2.	Isolate grinding n mounting of whee Ensure machine earthed through El	l. s electrically
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		c) Noise	<ol> <li>Ear plug/muff should be used during operation.</li> <li>Pre-employment and periodic audiometry of workers shall be carried out.</li> </ol>
6.	Welding	a) Ultra Violet radiation	<ol> <li>Ensure use of specific shielding device such as welding screens, goggles etc.</li> <li>Explain the welder that they should avoid direct look to welding Arc.</li> </ol>
		b) Globules of molten metal	<ol> <li>Ensure use of Welding Apron, face shield, safety shoes hand gloves etc.</li> <li>After welding, chalk mark the hot metal or provide some warning sign.</li> </ol>
		c) Electric Shock	<ol> <li>Use quality earthed cable, holder and ensure joint is proper.</li> <li>All electrical equipment should be well covered to protect from rainwater.</li> <li>Ensure earthing to machines through ELCB.</li> <li>Periodical maintenance of machines.</li> <li>Working floor should be ensured dry.</li> </ol>
		d) Fire Hazard	<ol> <li>No flammable and combustible material should be present nearby work spots and area should be kept, neat and clean.</li> <li>Fire extinguishers should be available in nearby area.</li> <li>Blanket/GI Sheet/Asbestos cloth to be used for avoiding falling of hot molten spatters from height.</li> </ol>



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	4. Loose connection of cables to be avoided.
	5. Fire watch should be provided.

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## SAFETY DIVISION STANDARD OPRATING PROCEDURE

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### JHA on Excavation of Trench for Buried Piping

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Pick axes, shovels, cane baskets, excavator, dumper,

tractor etc. live cable detector

4. PPE required : Helmet, shoes, cotton boiler suits, self-contained

breathing apparatus, gumboots, hand gloves.

5. Authorization Required : Work Permit

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken			
0.		Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.				
1	Clearing of sites.	a) Tripping and cut injury	<ol> <li>The area should be surveyed for tripping hazards and workers shall be briefed for the hazard.</li> <li>All persons working shall use PPE's like helmet, shoes, hand gloves etc</li> </ol>			
2	Deployment of machine	a) Inadvertent operation of machine	<ol> <li>Check the working of machine and its condition before start of the job as per standard checklist.</li> <li>Park the machine at level ground.</li> <li>Keep the machine in appropriate position while parked to avoid movement.</li> <li>Keep the machine locked when not in use.</li> </ol>			



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			5. Ensure proper working clearance for the machine.
			6. Only authorized persons should be allowed to operate the machine
3	Excavation.	a) Injury due to tools and tackles.	1. Safe distance between crew members to be maintained toavoid injury.
		b) Fall of persons in to pit	Impart safety instruction to all workers to guard against fall.
			2. Proper demarcation around the pit by tape/lighting and cordoning of the area with sturdy barriers.
			3. Ladders should be provided at every 30 m distance
		c) Caving in	1. Provide proper shoring.
			2. Remove excavated earth immediately.
			3. Keep excavated material away from the pit at least 1.5 m or half of depth of the pit whichever is more.
		d) Land slide due to bad weather.	Keep "danger" sign and cordon off the excavated area.
		e) Personal injury due to fall from ladder	1. Use sturdy ladder which is to be secured it at bottom and top by using mechanized means.
		f) Breathing problem and health hazard in deep pit.	1. Check oxygen % and do not allow any body to work if oxygenis less than 19.5%
			2. If emergency requirement is thereto enter in a pit of more than 3-meter-deep, use breathing apparatus set.
			3. Check for flammable/explosive/toxic gas in the pit.



for piping

### **NLC TAMILNADU POWER LIMITED**

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		g) Damage to buried utilities	Take shutdown / isolation of electric cables.
			2. Look for route markers.
			3. Look for warning tapes/cables
			4. Use cable detectors
			5. Adhere to manual excavation in case of presence of underground cables.
		h) Fall of heavy objects/	Use only approved equipment.
		stones etc in the pit.	2. All the working equipment should be kept away from the pit.
			3. Entry in to the pit should be prohibited during excavation.
			4. Keep the removed earth at least 1.5 m or half of the depth of the pit whichever is more away from the edges of the pit.
		i) Dust	1. Sprinkle water to moist the ground to settle the dust
			2. Use dust mask and the goggles.
		j) Working in congested area.	1. Allow only minimum number of persons to work at the same time
			2. Train the workers for the safe use of hand tools and safe manual working procedure.
			3. Provide alternate emergency access out of excavation.



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	k)	Heavy operation.	equipment	1.	Deploy experienced operator having medical fitness
				2.	Keep minimum distance of 5 m between two equipment while working.
				3.	Use only tested equipment and employ competent operators.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			4. Keep safe overhead distance between electric cables.
			5. Obtain special permits where ever required.
			6. Persons working at 2.5 m or more shall have valid height pass.
		l) Fall of machinery in to pit.	Strictly follow banks men signals and directions
			2. Follow safety procedure.
			3. Operate machinery at safe distance from the excavated area to avoid land slide.
			4. Deploy trained banks men.
		m) Precautions against reptiles	Use gum boots and long hand gloves



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## SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

### JHA on Loading/Unloading and Storage of Equipment

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Crane, slings, D shackles,

4. PPE's required : Helmets, Hand gloves, Safety shoes.

5. Authorization Required : License to crane operators, training to signal man, valid

load test certificate.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken		
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.				
1	Positioning of crane	a) Accident due to collision with personnel / equipment.	1. Training and authorization of signalman should be ensured before taking up the work.		
			2. Signalman should give proper signal to crane operator		
		b) Toppling of crane due to uneven ground surface or	1. Crane operator should have valid license.		
		uneven loading.	2. Ensure that no persons should stand near crane swinging area.		
			3. Marching route shall be checked in advance and ensured clear.		
			4. Persons working nearbyshould wear PPE.		
			5. Safe Working Load (SWL) and last date of test should be displayed on the crane.		
			6. Never exceed SWL.		



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
2	Putting sling and D-Shackle	a) Hand injury due to improper handling.	1. Use hand gloves.
3	Loading and unloading of equipment with crane	a) Fall of material due to breaking of D-Shakle, sling and pulley.	1. Inspect all slings, D-Shackle before its use as per manufacturer's instruction and/or NTPL guidelines.
			2. Check all safety devices forits healthiness.
		b) Crane failure.	1. Never lift the load above the rated capacity (SWL) of material handling equipment.
			2. Lifting machine and tool should be load tested by competent person and should have valid load test certificate.
		c) Injury due to fall of material on person standing nearby	1. Tag line should be tied to the lifting material.
			2. No one should be allowed to stand below the lifted load.
			3. Area should be clear and barricaded with caution board.
		d) Injury due to caught in between the objects.	1. No person should be allowed in the swinging area of crane.
		e) Collision of lifted material with other material resulting in material damage.	1. Before carrying out lifting operation, check the route that the material has to be lifted.
			2. Signalman should give proper signal to the crane operator.
		f) Touching of overhead electric lines.	1. Ensure proper clearance from the supply line.



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4	Removing of sling, D Shackle	a) Injury to finger or hand	1.	Remove properly.	sling/D	Shackle
			2.	Use PPEs and helme		_

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
5	Storing of unloaded equipment	a) Toppling of material due to improper stacking.	1. Before removing the sling/ D Shackle, the equipment should be properly supported on ground level.
		b) Injury to person	1. Wear PPEs like helmet, hand gloves, safety shoes etc.



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## SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

### JHA on Wrapping/Coating of Buried pipes

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Coating tape, bitumen primer, LPG cylinder, and

Holiday detector.

4. PPE required : Hand gloves, full body harness, helmet, nose mask,

goggles, boiler suit.

5. Authorization Required : Height pass

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken				
0.	5	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.					
1.	Storage of coating tape and primer	a) Fire	1. No flammable material should be stored nearby.				
			2. Area temperatures should be maintained around 30°C				
			3. Do not allow smoking in the area.				
			4. Provide appropriate type of portable fire extinguishers.				
2.	Surface preparation by shot blasting/	a) Flying dust	Blaster should wear blasting suit.				
	mechanical cleaning		2. Mechanical cleaning operator should wear mask and goggles.				
3.	Applying Bitumen	a) Fall of person or material	1. Use life line and helmet.				
	primer		2. Persons working at 2.5 m and above shall have valid height pass.				



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			3. No person should be allowed to enter below the working area by barricading/ cordoning.
		b) Fire	Take care of sources of ignition.
4.	Applying coating	a) Cut to hand	1. Use hand gloves.
	tape	b) Fall of person or material	1. Use life line and helmet
			2. Use ladders of standard design.
			3. No person should be allowed to enter below the work area.
			4. Only qualified person should do wrapping / coating.
		c) Burn injury	Wear Leather Hand gloves.
5.	Holiday testing	a) Electrocution due to high voltage	1. Pipe/vessel has to be properly earthed.
			2. Instrument should be calibrated.
			3. Do not allow unauthorized person to work in the area.
			4. Only qualified operator should carry out testing.
			5. Use leather hand gloves.



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## SAFETY DIVISION STANDARD OPRATING PROCEDURE

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### JHA on Radiography Work

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Radiography source, camera, manila rope.

4. PPE's required : TLD , Dosimeter, Aprons, gloves etc.

5. Authorization required : Work Permit and AERB qualification to Radiographers.

6. Caution/operating : Number of exposure cases has taken place experience

feedback during radiography work. Hence while performing radiograph work, it must be ensured that

precautions are briefed to workers in Pre-job brief.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken		
0.		Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.			
0.1	Personnel involved in the	e work should use alarm dosin	neter and TLD.		
1	Storage of radiography source	a) Radiation hazard	<ol> <li>Storage area should be properly barricaded with a caution board.</li> <li>Entry of unauthorized person should be restricted through work permit.</li> <li>Leakage field should be measured to ensure that same is with in the limits</li> </ol>		
2	Removal of radiography source from storage pit.	a) Fall of radiography source	1. A good quality manila rope should be used for lifting / removing.		
3	Transportation of radiography source to work site.	a) Radiation Hazard	Leakage field should be measured and ensure that it is with in the prescribed limit.		



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
4	Radiography job operation.	a) Radiation hazard	Experienced and qualified manpower should be deployed.
			2. The radiographer should be well conversant with the safety practice and shall have valid certificate/license for source handling.
			3. Barricade the area according to survey meter reading so that radiation level is within acceptable limit.
			4. Dispaly warning tag, danger board & with flag and barricade tape.
			5. Survey meter should be calibrated.
			6. Watch and ward should be available to restrict unauthorized entry at allpossible entry points to the radiography area.
			7. Suitable advance notice to be issued to concerned department so that no other activities are planned at that time or radiography.
5	Termination of radiography work	a) Radiation Hazard	1. Radiography camera should be in proper working condition so that source is not struck in between the operation.
			2. Personnel involved in the work shall use dosimeter and TLD.
6	Transportation of radiography sourceback to storage	a) Radiation Hazard	Leakage field should be measured to ensure that it is less than acceptable limit.



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## SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

### JHA on Erection of Piping

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Sling, D-shackles, wire ropes, chain pulley blocks,

tower crane and mobile crane.

4. PPE required : Helmet, shoes, gloves, full body harness, life line and

fall arrestor, face mask, goggles.

5. Authorization Required : Height pass.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.	, , , , , , , , , , , , , , , , , , ,	TPL safety guide lines to be gibby the Executing Engineer/Su	
	To shift pipe/fabricated pipe spool from fabrication yard to site	through crane, sling orD	1. All lifting Tools & Tackles should be with valid test certificate.
	on truck.		2. No unauthorized person shall be allowed while loading by area barricading/cordoning.
		b) During loading on Truck/Trailer, it may hit	1. To protect from sharp edge, wear gloves.
		any person or objects due to swing.	2. Tag line should be tied to control the direction of pipes.
			3. Clear nearby materials.
			4. Barricade /cordon the area.



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	c)	While pipes a transported truck/trailer, it down.	through	2.	If length of pip truck bed, it is properly with room Red flags and should be tied to end of pipes.  Travelling rounclear.	should be tied ope.  d red lights to the extreme
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
2.	Lifting of pipe spools	a) Failing of spools/other materials.	<ol> <li>For long load, use two slings.</li> <li>Erection area should be barricaded and un-authorized persons should not be allowed to enter in the area.</li> <li>Pipe should be lifted by hook with adequate strength.</li> <li>Properly tie all the loose material.</li> </ol>
			<ul><li>5. Erection tools &amp; tackles should be added up to lifeline.</li><li>6. Material handling equipment should be tested and certified</li><li>7. Maintain proper housekeeping at erection area/place.</li></ul>
3.	Erection of pipe members	a) Fall of person	<ol> <li>Workman should use full body harness during working at height.</li> <li>Person working at height at 2.5 m and above should have valid height pass.</li> <li>To climb up and descenddown use proper ladder</li> <li>Carry out climbing on a clear day when rain or high velocity winds are not existing</li> </ol>



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4.	Electrical checks	5 6	a) Electrical sho	ock	1	. Use tested a electrical tools	1 1
					2	. Use appropris	
					3	. ELCBs should electrical circui	
					4	. Don't over load additional circu	′
					5	. Ensure that por tools are earthe	
					6	. Only author should be allow	1
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
5.	Gas Cutting	a) Fire hazard	Check and correct gas leaks, if any.
			2. Remove combustible material from work area
			3. Take hot work permit.
			4. Provide fire watch and fire extinguishers.
			5. Ensure that flashback arrester on gas torch.
			6. Use two stage regulators for cylinders
			7. Turn off the gas supply when cutting is not carried out
			8. DA cylinder should always be upright position.
6	Welding	a) Eye injury due to IR & UV light.	1. Protective welding screen/ goggles should be used.
		b) Burn injury due to falling of weld spatters.	1. Hand gloves, helmets, leather apron should be used to prevent burn injury.
		c) Electric shock due to lack of insulation on welding cables.	1. Ensure that cables are properly insulated and joints are insulated to avoid direct contact.
		b) Fire hazard	Remove combustible material from work area.
			2. Take hot work permit.
			3. Provide fire watch and fire extinguishers.



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## SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

### JHA On Erection Of EOT Cranes.

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Crane operator, Riggers, Signal man Trained

manpower, OEM expert, competent person

3. Tools and tackles required : Crawler crane, truck/trailer, slings, D-shackles, chain

pulley blocks, welding machines, cutting sets,

scaffoldings, manila ropes, electrical instruments

4. PPE required : Helmets, safety shoes, full body harness, hand gloves,

life line and fall arrestor.

5. Authorization required : Work Permit for welding works, height pass to

performers, inspection, testing and certification of crane

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken	
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.			
1	Shifting of crane component from stores to work spot	,	<ol> <li>Execute the work as per work procedure</li> <li>Use wooden wedges, sleepers during resting the load</li> <li>Use leather hand gloves</li> </ol>	
			2. While slinging, check that the material is in steady condition	
		c) Swinging of load	<ol> <li>Use tag line for controlling movement of the load</li> <li>Avoid sudden jerk while lifting the load</li> </ol>	
2	Erection of chain pulley blocks	a) Fall of persons	Use proper working platforms which are certified.	



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			2. Tie up full body harness to life line.
3	Rail erection	a) Fall of material from height.	Use only tested material handling equipment.
			2. Provide proper working platforms which are thoroughly inspected.
			3. Keep small tools in tied position.
			4. Use tool kit.
		b) Electrocution hazard.	1. Use only Industrial type electric fittings.
		c) Fall from height	Provide certified working platforms
			2. Provide guide railings.
			3. Use life line to pass through girder.
		d) Fire due to hot metal falling on material	Asbestos cloth should be used to cover the flammable material.
			2. Fire extinguishers and water buckets should be provided.
4	Ground assembly of crane components	a) Hitting of parts while aligning.	1. Barricade the area where assembly is going on.
			2. Use tag line for controlling the swinging of load.
			3. Deploy trained workers.
			4. Ensure proper approach.
			5. Ensure valid height pass to workers.



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b) Hand finger caught in between objects.	1. Use wooden wedges to keep clearance between loads resting on floors.
	2. Use leather hand gloves.
c) Fall of persons.	1. Provide proper working platforms, guard railings.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			2. Use safety nets and full body harnesses.
5	Erection of assembled girder/ components	a) Hitting by load / wire rope slings while	Ensure wire rope slings are not getting stroked.
		tightening the slings.	2. Lift the load gradually.
			3. Ensure proper signals are communicated to crane operator.
		b) Cutting of sling due to over load.	1. Lift the girder little and check the position of the slings, centre of slings and centre of girder position.
			2. Select proper wire rope slings and shackle with appropriate capacity.
			3. Wire rope slings should be load tested and there shall not physical damage.
			4. Provide wooden, cotton packing between wire slings and sharp edges of the object to be lifted to prevent damage to sling.
		c) Falling of persons from height	Deploy trained and experienced riggers while slinging.
			Ensure valid height pass for working at height.
			3. Provide certified working platforms with guard railings.
			4. Barricade the area prone to accident
			5. Use full body harness.
			6. Use Safety net.
			7. Ensure proper communication between crane operator and signal man.



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6	Welding works	a)	Falling	of	welding	1. Barricade the area where the
			spatter or	n grou	ınd.	welding activities are going on.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Burn injury	Obtain work permit.
			2. Ensure that welder is wearing leather gloves and apron.
			3. Walk way below the weldingwork area to be barricaded and sign boards to be put showing "work in progress"
		c) Fire hazard.	1. Keep water buckets, sand buckets and fire extinguishers to prevent Fire hazard.
			2. Cover the flammable material with asbestos cloth.
		d) Electric shock.	Electric equipment shall be earthed properly through ELCB and electric appliances shall be of ISI mark and of approved make.
		e) Eye injury	Use welding shield/goggles to prevent eye injury.
7	Fixing of cable trayson the platforms, cable	a) Fall of material from the height.	1. Barricading of area to avoid movement of men below.
	cutting and laying		2. Provide Safety net.
		b) Fall of persons and fall of tools	1. Tools and tackles to be tied with Nylon rope/wire.
			2. Provide certified working platforms.
			3. Use full body harnesses with life line.



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8	Lubrication of boxes and bearing	_		Fall of persons spillage of oil.	due to	2.	Avoid spillage of suitable devices from container to If oil is spilled or area immediately. Use full body har line.	to transfer oil gear boxes.
			b) F	Fire Hazards.			Lubricating oil sl in the designated p Housekeeping to b	olace only.
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			3. Ensure proper fire extinguishers are available for first aid fire fighting.
9	No load trial run of crane	a) Electric shock.	Use rubber hand gloves while testing.
		b) Eye injury	1. Use goggles/face shield.
10	Load testing	a) Slippage of load and injury to personnel	Test load should not exceed more than manufacturer's recommendation.
			2. Persons should not stand belowthe load.
			3. Area should be barricaded.
			4. Load testing shall be carried out in presence of competent person.



### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS			NTPL/SOP-17

#### JHA for Fabrication and Erection of Ventilation Duct

1. Engineer – in – Charge : *NTPL* 

2. Manpower required for the job : At site work

3. Tools and tackles required : Marker, cutter, punch, hammer, bending machine, truck

4. PPE's required : Safety Helmet, full body harness, leather apron, hand

gloves, earplug, goggles, life line and fall arrestor.

5. Authorization Required : Height Pass to performers.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.		NTPL/I&FS/0470/Safety Guide of the job by the Executing Engire	- 01 to be given to all the workers neer/Supervisor.
1.	Marking	a) Cut injuries to hand	1. Wear hand gloves.
			2. Ensure proper supervision by a trained person.
			3. Ensure proper layout.
2.	Fabrication of duct	a) Cut injuries	1. Ensure proper supervision by a trained person.
			2. Wear leather hand gloves.
		b) Electric shock	1. Ensure proper earthing to electrical equipment through ELCB.
			2. Electrical cable should be guarded.
			3. Ensure use of 3-pin plug.
			4. Power cables should be free from mechanical damages.
			5. Ensure routing of electrical cable through ELCB
			6. Ensure proper supervision



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			7. Use tested & approved tools for the job.
3.	Transportation	a) Road accident	1. Traveling route should be cleared and checked proper to travel.
			2. All ducts should be tied.
			3. No person shall be allowed to travel with duct.
		b) Cut injuries	1. Wear leather hand gloves.
			2. Ensure proper supervision.
4.	Arranging of Scaffolding	a) Fall of person in to man holes.	Care should be taken while moving the scaffolding
			2. Properly barricade and cover the manholes
			3. Wear full body harness and anchor the hook of the belt to sturdy structure/life line.
			4. Provide safety net at necessary location.
		b) Fall from height	Use fall arrester in unguarded higher elevations
			2. Use safety net as required
			3. Wear full body harness and anchor the hook of the belt to sturdy structure/life line.
			4. Ensure performer working at 2.5 m and above height has valid height pass.



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5.	Lifting of Ducts	a) Fall of ducts	1.	Ensure proper maintenance of lifting machines & tackles.
			2.	Ensure anchoring of pulleys.
			3.	Do not allow any body under the load.
			4.	Ensure continuous supervision.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Failure of lifting tackles	<ol> <li>Test certificate fromcompetent person should be available.</li> <li>Safe working load shall be marked on all the lifting machinery &amp; tackles</li> <li>Ensure valid height pass to individual workers who are working at 2.5 m and above height.</li> </ol>
6	Arranging of ducts in sequence	a) Fall from height	<ol> <li>Ensure performers working at 2.5 m and above height have valid height pass.</li> <li>Wear full body harness and anchor to a stable location.</li> <li>Ensure proper supervision.</li> </ol>
		b) Cut or crush injuries to hand.	<ol> <li>Use leather hand gloves</li> <li>Care should be taken while tightening the bolts of duct flanges.</li> </ol>
		c) Hit injuries	1. Check the balancing of the duct while lifting.
7	Arranging rubber gaskets and tightening of flanges	a) Cut and crush injuries to hand.	<ol> <li>Use leather hand gloves</li> <li>Ensure proper supervision.</li> <li>Tool should be inspected prior to their use.</li> </ol>
		b) Fall of person from height	<ol> <li>Ensure performers working at 2.5 m and above height have valid height pass.</li> <li>Wear full body harness and anchor it to stable structure.</li> </ol>



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c) Falling of tools and other materials on persons working below	<ol> <li>Tools should be placed in bags.</li> <li>Tools should be tied suitably to prevent fall.</li> <li>Don't allow any person under the duct area by barricading/cordoning.</li> </ol>
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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

### JHA on Shifting & Erection of Equipment

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Chain pulley blocks, Slings, D-Shackles, mobile crane

4. PPE's required : Safety Helmet, full body harness, hand gloves, safety

shoes, goggles, life line and fall arrestor.

5. Authorization Required : Height pass

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.		NTPL safety guide lines to be gijob by the Executing Engineer/Su	
1.	Shifting of Boxes/ Crates & Equipment from the main yard	a) Failure of lifting tools/ tackles & fall of material	1. Inspect all the tools/tackles visually on daily basis or before starting job.
			2. Ensure that only tested tools and tackles are in use.
		b) Toppling of crane	1. Overloading shall be avoided
			2. Soil stability/unevenness of the area shall be checked before handling of thematerial
			3. Load shall not be lifted beyond Safe Working Load.
			4. Single person signaling shall be ensured.
2	Unloading, removing materials from box/crate.	a) Toppling of cranes	1. Soil stability/unevenness of the area shall be checked before starting loading of material
			2. Overloading shall be avoided.



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Sl. No.	Sequence of the	job	Potential Hazards	Protective measures to be taken
			b) Crush injury to hand and foot.	No body parts shall be kept under any load.
				2. Proper packing shall be given to maintain gap.
3.	Shifting by R Trolley	Roller	a) Hitting against object or pressing of body parts.	1. Proper roller should be selected before shifting of materials.
			b) Toppling of materials	1. Unevenness of surface/floor should be avoided
				2. Overloading shall be avoided.
				3. No body parts shall be kept under any load, by cordoning/barricading.
				4. Proper packing shall be given to maintain gap between stacked materials.
				5. While taking the materialover roller/trolley, proper packing system should beensured.
				6. The material should be properly tied
			c) Poor lighting	1. No works shall be executed in dark or poor illumination.
				2. Sufficient lighting as per the
				statutory requirements shallbe ensured.
			d) Poor housekeeping	Stack materials at designated places.
				2. Ensure proper housekeeping.



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	e) Electrocution	1. All power cables on floor/ overhead to be taken care
		during shifting of materials.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken		
4.	Erection of equipment	a) Failure of lifting equipment like sling, crane hook pulley and D shackle			
5.	Alignment of equipment	a) Fall of workman due to improper approach of crane	1. All persons working at and above 2.5 m height shallhave valid height pass.		
			2. Persons working at 2.5 m and above shall use full body harness.		
			3. Provide safe working scaffolding platform.		
			4. Arrange safety net at necessary location.		
			5. Conduct induction training to workers.		



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS			NTPL/SOP-17

#### JHA on Shifting And Erection Of Steam Generator

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Skilled riggers, fitters, safety supervisor, erection

engineer

3. Tools and tackles required : Two mobile cranes/ trunion bends and hanger bars,

cross lifting beam structure, cross lifting beam structure

4. PPE's required : Full body harness, helmets, safety shoes, breathing

apparatus, hand gloves.

5. Authorization required : Work permit, height pass, training to performer

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken			
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.					
1.	Transportation of Steam Generator from store to crane pad.	a) RTA (Road Traffic Accident) b) Equipment may hit	<ol> <li>Plan the entire activity</li> <li>Prepare a procedure for executing the job.</li> <li>Carryout survey of the trailer route.</li> <li>Arrange traffic re-route or block the traffic for trailer route temporarily.</li> <li>Carryout the survey of trailer route.</li> </ol>			
		road side trees, poles or any otherstructure.	<ol> <li>Ensure trailer operator is skilled.</li> <li>Remove obstacles from the route.</li> </ol>			
		c) Fall of equipment from trailer	Arrange proper securing/lashing of equipment with trailer bed.			
			2. Place wooden packing under the equipment to avoid metal to metal contact.			



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		d) Equipment hitting surrounding enclosures due to improper communication between crane operator and rigging in charge.	<ol> <li>Arrange Walkie-Talkie set for proper communication between crane operator and Rigging-in-charge.</li> <li>Survey the crane pad and mark the HOT SPOT for parking the trailer, crane and keeping canopy.</li> </ol>
		e) Failure of lifting implements like slings, crane hook/pully, D-shackles, Evener beam etc.	<ol> <li>Carryout load testing of all the lifting implements as per procedure and ensure healthiness.</li> <li>Avoid jerks while lifting the loads.</li> </ol>
		f) Electric shock due to hitting with electric pole or over headlines etc.,	Take shut down of electric supply in case of overhead lines.
		g) Falling of loose items from equipment while lifting.	Ensure that there is no loose item left over the equipment before lifting.
2	Fixing of rear end structure, cross lifting beams with hangerbars	a) Falling of cross lifting beam/ hanger bars, trunion bends	1. Material handling tools load tested by competent person should only be used.
	to SG and hook up with crane.	on SG from thecrane hook.	2. Do not release the load of crane until the trunion bends and lifting bars are fastened/ clamped with required torque value.
		b) Failure of pins , structural weld joints, crane hook	<ol> <li>All weld joints shall be ND tested.</li> <li>Crane hook shall be load tested by competent person.</li> </ol>
			3. Ensure application of lubricants in swivel joints, pulleys, wire ropes etc.



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3	Tying of rear end structure with crane	a) Sudden jerk / shock on the rear end structure	1. Crane boom length and height shall be selected from load chart ofcrane.
		b) Caught in between	Wear Leather Hand gloves
			2. Instruct correct working procedure.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
4.	Lifting of SG from horizontal position to vertical position	a) Failures of lifting accessories like D-shackles, crane hook, wire sling, pulley etc.	<ol> <li>Lift the material and hold it for 10 minutes before shifting it on position.</li> <li>load testing of crane shall be</li> </ol>
		b) Fall of material/tools /tackles	checked before lifting the load.  1. Ensure no loose material / tools/ tackles left on the SG
			2. Seize of crane hook/rope movement
		c) Loose items falling from the equipment while being lifted.	Conduct a check for any loose items before lifting.
		d) Rigger's hand caught in slings.	1. Impart training, carryout pep talk and ensure that only one person is responsible for signaling to the crane operator.
			2. Use Hand gloves
5	Lowering the SG vertically and fix on position	a) Failure of steam generator supporting structure	1. Ensure that the good condition structure is used. It is as per designed thickness/cross section.
	•		2. Load bearing weld joints and surfaces must be checked with NDT for any crack etc.
			3. Cordon/barricade the movement path area.
		b) Equipment may hit surrounding equipment due to blind operation and improper communication.	<ol> <li>Avoid jerk handling.</li> <li>Arrange walkie-talkie set for proper communication.</li> </ol>
		c) Obstructions by the fabricated structure	1. Confirm the free passage byremoving the obstructions coming in the SG lowering way before lifting.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		d) Fall of person	Barricade the erection area to prohibit unauthorized entry.
			2. Ensure fitness of all working persons for work at height.
			3. The person working at 2.5 m and above height shall have valid height pass.
			4. The persons working at height shall use full body harness by anchoring it to a firm structure or life line.
			5. Provision of safety nets.



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

#### JHA on Erection of On Line Tube Cleaning System of Main Condenser

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Welding generator, grinding machines, gas cutting set,

lifting tools and tackles, scaffoldings, hand tools,

4. PPE required : Safety shoes, helmet, hand gloves, full body harness,

boiler suit, face mask, 24 V lighting etc.

5. Authorization required : Work permit, confined space entry certification by

competent person.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken	
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.			
1.	Movement of various materials from Site store to site/ respective Turbine	a) Fall of material	1. Ensure proper rigging, engaging experienced Riggers, using safety gears and load tested cranes.	
	Buildings/CWPH	b) Failure of material handling equipment	Tested and certified equipment only should be used	
2.	Loading – unloading and movement of tractor trolley on temporary approach	a) Over Speed, over load	Insisting for safe driving speed inside the project area and cross check for overloading.	
	roads in project area.	b) Using lower capacity vehicles	1. Ensure utilization of suitable capacity vehicle.	
3.	Storage of gas cylinders and other consumables	a) Chances of fire	Taking precautionary measures, keeping and maintaining proper fire extinguishers.	



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
4.	Material Handling & Lowering of various items / modules pertaining to OLTC system by making necessary temporary lifting / lowering arrangements	a) Fall of materials	<ol> <li>Study of existing site condition in detail, submission of separate procedure if required for this activity and obtaining necessary approval.</li> <li>Engaging skilled workmen andby regular PEP talks.</li> </ol>
	urungements	b) Conditions of the contractor's lifting tools and tackles.	Ensure load tested lifting tools and tackles are used for this job.
5.	In-situ, Fabrication & Erection	a) Fall from height/fear of height.	<ol> <li>Wear proper safety gears,</li> <li>The persons working at 2.5 mand above height shall have valid height pass.</li> </ol>
		b) Lack of knowledge of safe work practices and fire hazard	1. The persons working at 2.5 mand above height shall have valid height pass.
			2. Provide required First Aid treatment if required.
			<ul><li>3. PEP talks on day to day basis.</li><li>4. Ensure fire safety precautions.</li></ul>
		c) Violation of safe work practices.	1. Obtaining of necessary gas cutting welding permits.
6.	Working in confined space.	a) Suffocation.	<ol> <li>Provide proper ventilation.</li> <li>Oxygen sampling and confined space entry certification by competent persons.</li> </ol>



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	b)	Electric shock improper illumi	as and nation	2.	Proper earthing wi 24 Volts rating har inspection. Provide flood light area and obtain new Establish commu outside	hts in working cessarypermits.
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
7.	Erection & dismantling of temporary platforms scaffoldings	a) Fall of platform/ scaffolding members/ workmen from height	<ol> <li>Awareness of safe working practices as and when required.</li> <li>Certification of scaffoldings.</li> <li>Use of PPEs .</li> <li>Use of full body harness.</li> <li>The persons working at 2.5 mand above height shall have valid height pass.</li> </ol>
8.	NDT works	a) Radiation	<ol> <li>Approved procedure for radiography.</li> <li>Avoiding radiography during day time</li> </ol>
9.	Hydro-test	a) Injury	<ol> <li>Approved procedure for hydro test.</li> <li>Calibration of the Pressure Gauges and testing of the Safety Relief Valves in V.T.F.</li> </ol>
10.	Check electrical connections / providing electrical connections	a) Electric shock due to uninsulated power cables, junction box without safety plug	Awareness of the safe working practices.     Use portable equipment through ELCB.



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

# JHA on Transportation, Erection & Installation of Heat Exchanger

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Mobile Crane, Trailor Red flags, caution tapes, wooden

sleepers, skid rollers, chain pulley block, sling,D-

shackles, Nylon ropes, communication means.

4. PPE required : Safety shoes, leather hand gloves, full body harness,

safety helmet.

5. Authorization Required : Crane operator training and qualification and isolation

of electrical overhead lines

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken	
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.			
1.	Lifting & placing the Heat Exchanger by the help of mobile craneon the Trailor	a) Fall of material	<ol> <li>Load tested mobile crane should be used.</li> <li>Only authorised and trained crane operator and signal man should be deployed.</li> <li>Equipment should be properly secured.</li> <li>Correct weight balancing should be ensured.</li> </ol>	
		b) Hitting nearby material/ equipment	<ol> <li>Proper signaling to be ensured through communication.</li> <li>Depute experienced riggers.</li> </ol>	



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		c) Breakage of the material handling tools	1. Only load-tested material handling tools should be used.
			2. Restrict access to the area by barricading.
			3. Ensure that experienced and qualified operator, rigger and signalman is deployed on the job.
2.	Transportation of Heat Exchanger	a) Toppling of the vehicle and equipment leading to accident.	1. Ensure speed limit for the Trailor. Speed should not be more than 5km/h.
			2. Make sure that the road is clear.
			3. Ensure that electrical charged cables and overhead lines are deenergised.
			4. Ensure continuous observation of the equipment during transportation by deployment of dedicated observers/person(s).
			5. Ensure good condition of the trailor and road.
			6. Operator should be qualified and experienced.
			7. Experienced signalman to be deployed on the job.
			8. If the material is protruding outside the trailor, red flags and red lights should be displayed on trailor.
			9. Proper lashing of Hx to the trailor bed.



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3.	Shifting the exchanger up erection location.	Heat to	a) S	lip of the Heat e	exchanger	<ol> <li>Check access a</li> <li>Review proced and initiate measures.</li> </ol>	dure of shifting
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Sequence of the job	Potential Hazards	Protective measures to be taken
	b) Fall of the Heat exchanger	1. Safe unloading area to be maintained.
		2. Area should be barricaded and no unauthorized person is allowed to enter the area.
		3. Load tested material handling tools should be used.
	c) Breakage of the sling	1. Use only load tested slings.
		2. Prevent unauthorized entry to the shifting area.
	d) Injury to body parts	1. Use hand gloves, safety shoes and helmets.
Erection of heat exchanger with the	a) Slip of the Heat exchanger	1. Load tested material handling tools should only be used.
help of skid rollers, chain pulley blocks.		2. Proper pads should be provided to avoid material damage.
	b) Fall of the Heat exchanger	1. Area should be cleared.
		2. Check the approach
		3. Experienced riggers to be deployed while doing the job.
	c) Cut Injury	1. Use wooden sleepers wherever required.
		2. Inspect for healthiness of hydraulic jacks for proper positioning.
		3. Use PPE like safety shoes, full body harness, safety helmet, leather hand gloves etc.
	Erection of heat exchanger with the help of skid rollers,	b) Fall of the Heat exchanger  c) Breakage of the sling  d) Injury to body parts  Erection of heat exchanger with the help of skid rollers, chain pulley blocks.  b) Fall of the Heat exchanger



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

## JHA on Handling Fabrication Installation and Passivation of SS Liner plates.

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Riggers, fitters, welders, grinder men, helpers,

supervisors.

3. Tools and tackles required : Welding machine, Grinding machine, drilling machine

switch board, chain pulley blocks, D-Shackle, sling,

hammer & spanners.

4. PPE required : Safety helmets, full body harness, safety shoes, gum

boots, hand glove, goggles, face screen etc.

5. Authorization Required : Work permit for vacuum testing

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.		NTPL safety guide lines to be girob by the Executing Engineer/Sup	
1.	Shifting of linerplates from store to work	a) Material fall on foot/or on road.	1. To avoid injury of foot, always wear safety shoes.
	site.		2. During shifting, material shall be tied with trolley to avoid falling of material on road.
2.	Marking / cutting of liner plates by grinding machine	a) During cutting, grinding material spread around work area.	1. Provide metallic shut barricades to avoid spreading of the grinding material.
			2. Use wheel guard on grinding machine.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Electric shock from grinding machine.	Install ELCB in mainelectrical distribution panel to avoid electrical shock
			2. Proper earthing to be provided.
			3. Ensure periodic inspection of grinding machine and display inspection tag.
3.	Fabrication / erection / welding of liner	a) Suffocation due to welding	Ensure that proper ventilation is available during welding.
	plates	b) UV and IR rays can injure eye	1. Proper welding helmet with welding goggle to be used.
		c) Electric shock	1. Welding equipment to be properly earthed.
			2. Use three pin industrial plug
			3. Provide ELCB on power supply boards
		d) Fall of material during lifting	1. Use proper wire slings, D-shackles and chain pulley blocks.
			2. Use safety shoes and helmets
		e) Fall of workmen from height	1. Provide safe working platforms with toe guards and use full body harnesses.
			2. Provide hand railing on working platforms.
			3. Use certified platforms.
			4. Persons working at 2.5 m and above height shall have valid height pass.



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4.	Vacuum box test of liner plates.	ting		erson can slip olate floor.	on liner		Soap solution frequently af joints.	
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
5.	Cleaning and passivation of liner plates	a) Eye & skin injury	<ol> <li>Face shield should be used during passivation.</li> <li>To avoid skin burning, good quality of rubber hand gloves should be used.</li> </ol>



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP	- JHA FOR MECHANICAL W	NTPL/SOP-17	

### JHA on Erection of De-aerator

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Trailer, crane, hoist, slings, D-shackle

4. PPE's required : Helmet, safety shoes, gloves, goggles, full body

harnesses and face masks etc.

5. Authorization required : Height pass for working at height.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.		NTPL safety guide lines to ob by the Executing Engine	be given to all the workersbefore eer/Supervisor.
1	Shifting of equipments	a) Fall of object.	1. Crane operator must have valid operating license.
			2. Lifting machinery and tackles shall be inspected and tested by competent persons and test certificate shall be maintained.
			3. Maximum safe working load should be marked on all lifting tools and machinery.
			4. Ensure proper anchoring of the pulleys.
			5. Do not allow any body to stand under the load being lifted.
			6. Deploy only authorized operators.
			7. Use safety helmet, safety shoes and hand gloves.
			8. Provide life line for anchoring full body harness.
			9. Ensure anchoring of full body harness.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Caught in between object.	1. Wear Leather hand gloves.
2	Slinging the equipment for erection	a) Injury to hand during slinging.	<ol> <li>Wear hand gloves .</li> <li>Pep talk/briefing before start of work.</li> <li>Establish proper communication between crane operator and signal man.</li> </ol>
3	Alignment of equipment	a) Fall of workmen due to improper approach / workingat height.	<ol> <li>Ensure height permit is obtained.</li> <li>Ensure wearing of full body harness and helmet.</li> <li>Provide certified safe working platforms and scaffolding.</li> <li>Arrange safety net at appropriate locations.</li> <li>If wind speed is more stop the work.</li> <li>Ensure that safety work permit is obtained.</li> </ol>



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4	Gas cutting	 Fire heat r	hazards adiation.	and	1.	Use flash back arrester to avoid back fire.
					2.	Use gas hoses specially designed for the purpose with standard Colour code.
					3.	Always keep DA cylinder upright position.
					4.	Take hot work permit.
					5.	Provide fire extinguishers and sand buckets.
					6.	Clear off combustible materials from the area.
					7.	Provide fire watch.
					8.	Use proper clamps for hose connection .Ensure that there are no kinks in the hose.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			9. Open the valve of oxygen first and then DA gas for lighting the torch.
			10. Protect gas cylinders and hoses from spark.
			11. Ensure use of PPE's
5	Welding	a) Shock.	Ensure proper earthing of welding machine.
			2. Periodically check pit resistance.
		b) Flash over.	1. Use face shield and hand gloves.
		c) Fire.	1. Do not allow to fall welding splatter to ground from height.
			2. Take hot work permit.
			3. Provide fire extinguishers and sand buckets.
			4. Clear off combustible materials from the area.
			5. Provide fire watch.
		d) Fumes.	Provide proper ventilation.
6	Grinding	a) Eye injury.	1. Use goggles and hand gloves.
		b) Body injury.	Use Standard grinding wheels.
			2. Use specified RPM grinding wheel as mentioned in the grinding machine.
			3. Check expiry date of grinding wheel.
			4. Check direction of rotation of grinding wheel.



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	c) Electric shock	1.	Ensure proper earthing of grinding machine.
		2.	Grinding machine should be connected through ELCB.
		3.	Periodically check the grinding machine and display inspection tag.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken		
7	Electrical supply	a) Shock.	1. Ensure proper earthing.		
	system.		2. Provide ELCB.		
			3. Periodically test the ELCBs.		
		b) Flash over.	1. Ensure enough space around panel board.		
			2. Cables should be free from mechanical damage.		
			3. Provide rubber mats near panels.		
8	Working inside de-	a) Electric shock.	1. Use only 24 V power supply.		
	aerator	b) Suffocation	1. Take confined space work permit and the area certified by competent person.		
			2. Ensure proper ventilation.		
			3. Ensure proper communication from outside.		



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS			NTPL/SOP-17

### JHA on Transportation, Handling & Erection of Radial Fans

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Crane, slings, chain pulley blocks, D-shackles, manila

rope, trolley, welding machine, grinding machine.

4. PPE's required : Safety helmet, full body harness, shoe, leather gloves,

hand gloves, ear muff, face shield and masks.

5. Authorization Required : Height pass for working at height.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.	, ,	NTPL safety guide lines to be given job by the Executing Engineer/Su	
1.	Lifting of Radial Fans by carne	a) Fall of Radial Fans	1. Proper access should be made available.
			2. Ensure proper anchoring of the pulleys.
			3. Do not allow any body under the load.
			4. Ensure proper supervision.
			5. Ensure following display on cranes.
			- Maximum safe working load
			- Date of load testing.
			- Due date for next load test.
			6. Ensure use of proper PPE like helmet, safety shoes etc.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			7. Qualified operator, rigger and signal men should be employed when mechanical material handling is performed.
			8. While lifting the fans by crane, use manila or nylon rope.
			9. Ensure that path of crane movement is clear.
			10. Entry to area below material handling operations should be barricaded with caution signage.
		b) Caught between two objects	1. Care should be taken while handling the fans.
			2. Ensure proper supervision.
			3. Before handling the fans. Check the dimensions of the Fans and the doors.
2.	Moving of the fans on the floor	a) Body Injury	1. Ensure path way is clear from obstructions.
			2. While manual lifting the fan, care should be taken to ensure that the total weight is equally distributed to among all.
			3. Generally the weight handled by each rigger should not exceed 55 kg.
			4. If the fan is heavy, use Trolley for moving the fans.
		b) Fall of persons	1. Floor openings should be barricaded/closed.



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ar w	Vear full body harness and inchor to a stable location, if work is being performed near the edge of slab.
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			3. Scaffolding/platform erected for work should be certified.
			4. Persons working at 2.5 m and above height should have valid height pass.
3.	Grinding	a) Eye injury/body injury	1. Use face shield/goggles.
			2. Use leather hand gloves.
			3. Use ear muff/ear plug.
			4. Use recommended grinding wheel.
			5. Grinding machine should be provided with wheel guard to avoid the flash over injury.
			6. No combustible material should be stored near the area.
		b) Electrical shock	1. Ensure proper earthing of machine through ELCB.
			2. Ensure use of 3-pin plug.
			3. Power cable should be free from mechanical damages and should not have joints.
			4. Conduct periodic inspection of grinding machine and maintain records.
		c) Excessive Dust	1. Use dust mask.
			2. If the dust is in excess provide artificial ventilation.
4.	Welding	a) Exposure to excessive fumes and heat radiation	1. Use appropriate PPEs like welding screen, goggles etc.
			2. If natural ventilation is poor provide artificial ventilation.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Electrical shock	1. Use tested and approved tools for the job.
			2. Ensure body earthing.
			3. Provide ELCBs.
			4. Ensure that power cables are free from mechanical damages.
			5. Use approved type of cables.
			6. Check the regulator condition before starting the work.
			7. Regulate current according to the work & cable capacity.
		c) Injuries due to sparks/flash over.	Use proper PPE like welding screen, goggles etc.
			2. Check the equipment while starting the work.
		d) Trip Hazard	1. The work area should be clear.
			2. Cable should not be laid on the floor
			3. Scrap should be removed after completing the job.
			4. Ensure proper supervision.
			5. In case of change in elevation of the floor it should be distinctly painted with glow in dark zebra markings.



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	e) Fire	1.	Take cutting and welding permit.
		2.	Provide fire watch.
		3.	Fire extinguisher should always available for extinguisher the fire.



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			4. Avoid storing or stocking of combustible material in welding area.
			5. If combustible material is present in welding area, it should be covered with noncombustible material and barricaded with caution signage.
		f) Fall of persons	1. Wear full body harness and anchor to a stable location, if work is being performed near the edge of slab.
			2. Scaffolding/platform erected for work should be certified.
			3. Persons working at 2.5 m and above height should have valid height pass.
5.	Arranging of fans on the base frame.	a) Body Injury	1. While lifting the fan by manpower, care should be taken to ensure that total weight is equally distributed among to all Riggers.
			2. The weight should not exceed 55 kgs for each Rigger.
			3. Ensure proper supervision.



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# NTPL

#### NLC TAMILNADU POWER LIMITED

### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

#### JHA on Hydro Testing of Pipe/Vessel

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Spanners, Torque wrenches, De-watering Pumps,

Bucket/Pressurizing pump, Torches, Spare Batterycells,

Ladder, Pressure gauge, Safety Relief Valves (SRVs) of

required rating, scaffoldings, platforms and ladders.

4. PPE required : Full body harness, helmets, safety shoes, gum boots,

hand gloves.

5. Authorization required : Approved procedure, Safety work permit, height pass

Sl. No.	Sequence of the	job Po	Potential Hazards		Pr	rotective measures to be taken		
0.			WTPL safety guide lines to be given to all the workersbefore by the Executing Engineer/Supervisor.					
1.	Inspection of pipi readiness for Hyd	_	Fall of per	rson		Provide proper approach in to the system/vessel by l scaffolding and platform.		essel by ladder,
						2.	Scaffolding and p be certified.	latform should
			3. Persons working above height sha height pass.					
						4. Use full body harness.		ness.
	against support 200		Sufficient illumination (about 200 lux) should be provided in the area.					
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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			2. Safety helmet shall be worn by personnel involved in work.
		c) Slippage due to water.	While moving on the wet surface care towards slippage tobe taken by wearing gumboots.
2.	Lowering of Tools and Tackles.	a) Fall of person/fall of material	1. Put tools and tackles in a gunny bag and tie it with manila rope and lower it to ensure them to be firmly secured.
			2. No person is to be allowed to stand below the opening while lowering the material.
			3. Restrict entry to the area below the work by barricading and caution signage.
			5. Provide proper approach to go in to the system/vessel by ladder, scaffolding and platform.
			6. Scaffolding and platform should be certified.
			7. Persons working at 2.5 andabove height shall have valid height pass.
			8. Use full body harness.
			9. Provide safety net.
3.	Tightening the fasteners of mechanical joints	a) Fall of person	Provide proper approach to go in to the system/vessel by ladder, scaffolding and platform.
			2. Scaffolding and platform should be certified.



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3. Persons working at 2.5 andabove height shall have valid height pass.
4. Use full body harness.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
		b) Injury to human body due to slippage of spanner	
4.	Closing the openings	a) Live body may remain inside	1. Ensure no living body is inside the circuit/system.
5.	Pressurizing the system	a) Injury due to bursting of hose, piping, gaskets in mechanical joints.	1. Hose should be connected tightly so that it can withstand test pressure.
			2. Use calibrated Pressure Gauges and Safety Release Valves.
			3. Do not pressurize the circuit/ system above the hydro test pressure.
			4. Use only approved gasket for the mechanical joints.
6	Draining / Flushing	a) Damage to the system	1. System should be vented out before drain is opened.



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

### JHA on Welding of Tube By Auto Tube Welding Machine

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Qualified welding machine operator

3. Tools and tackles required : Auto tube welding machine, grinding machine Acetone,

special tools for machine.

4. PPE's required : Safety helmet, safety shoes, full body harness, leather

hand gloves, nose mask, goggles.

5. Authorization Required : Height pass, cutting and welding permit, certification of

scaffolding and platform.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.		NTPL safety guide lines to ob by the Executing Engine	be given to all the workersbefore eer/Supervisor.
1.	Edge Preparation of tube i.e. removing of dust/burr and cleaning by acetone	a) Fire hazard	<ol> <li>Take cutting and welding permit.</li> <li>Keep proper fire extinguisher near job.</li> <li>Deploy fire watch.</li> </ol>
		b) Inhalation of vapour	Use of nose mask     Provide good ventilation
		c) Cut injury to finger/ hand	<ol> <li>Use leather hand gloves</li> <li>Ensure proper cutting of tube edge</li> </ol>
2.	Starting the Argon supply from argon cylinder	a) Hoses strikes to the person due to high pressure	1. Check Pressure Gauges of cylinder and hoses; and ensure their proper fixing and functioning.
			2. Clamp the hoses firmly



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
3.	Auto tube welding	a) Fall of persons/ material from height.	Ensure that working platform is and certified.
			2. Use of full body harness, safety helmet, safety shoes, safety net.
			3. Persons working at 2.5 m and above shall have valid height pass.
			4. Never throw any hand tools from height.
			5. Area of welding to be barricaded and place a caution board.
		b) Electric Shock	1. Ensure proper Earthing through ELCB.
			2. Operate the machine as per guide lines given by manufacturer manual
			3. Ensure use of Joint free cable with plug top.
4.	Installation of Auto tube welding machine at work site.	a) Transit damage to Auto welding	1. Ensure that machine is properly covered with plastic sheet.
		machine	2. Ensure that machine is not kept under or near top floor opening, drain line/staircase.
			3. Machine should always be kept under supervision.



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#### **SAFETY DIVISION** STANDARD OPRATING PROCEDURE

TITLE:- SOP	- JHA FOR MECHANICAL W	ORKS	NTPL/SOP-17

### **JHA on Elevator Erection**

Engineer - in - Charge NTPL1.

Manpower required for the job 2. At site work

Tools and tackles required 3. Rope, spanner, Gauge and spirit level,

material

handling tools & tackles

Full body harness, helmet, safety shoes, safety net, life 4. PPE's required

line & fall arrestor, goggles, face shield

Authorization Required Height Pass to working personnel, Original Equipment 5.

> Manufacturer (OEM) representatives, Electrical

authorization

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken		
0.	5 5	er NTPL safety guide lines to be given to all the workersbefore to job by the Executing Engineer/Supervisor.			
1	Loading and unloading of Elevator members into and from the truck.	a) Fall of material while handling/lifting manually or mechanically.	<ol> <li>Skilled workforce familiar to the nature of job only should be deployed for the job.</li> <li>Use of personal protective equipment such as safety helmet, safety shoes etc.</li> <li>Load tested crane and material-handling equipment should only be used.</li> <li>Check visible defects in the wire ropes and slings.</li> </ol>		



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		5	. Support the item properly.	in to the truck
			<u> </u>	



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
2	Transportation of elevators members.	a) Transportation Hazard.	<ol> <li>Competent / licensed driver only shall drive the truck.</li> <li>Traveling route should beclear.</li> <li>Person should not allowed to travel in loading area with the material.</li> </ol>
3	Construction of scaffolding for erection of elevators.	a) Fall of men / material from height	<ol> <li>Caution Board to be displayed on each landing.</li> <li>There shall not be any type of projection, which obstruct movement of men/ material in the lift well.</li> <li>Scaffolding and platform shall be of sound material.</li> <li>Scaffolding and platform shall be inspected and certified for use.</li> <li>Verify stability of scaffolding at each stage of erection.</li> <li>Provide steel platform on each landing of adequate width and tie the plate form with scaffolding to prevent movement.</li> <li>Ensure water collected in the lift pit is removed to avoid electrical shock.</li> </ol>



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4	Shifting the motor/ controller counter weight etc. to	a) Fall of material / men from height.	1.	Use PPEs such as safety helmet, safety shoes and full body harness.
	respective location.		2.	Use of tested chain pulley blocks.
			3.	Proper slinging and signalingis required.
			4.	Deploy qualified signal men.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
5	Erection of elevators	a) Fall of material/ men from height	1. Opening of temporary barrier in each landing shall only be done after getting clearance from Industrial Safety section.
			2. OEM and those who haveworked for the elevator / similar work and having sufficient skill and experience should be allowed to work.
			3. Ensure valid height pass is available with the persons involved in the work.
			4. Use full body harness and safety helmets.
			5. Material handling equipment should be load tested and certified by competent person.
			6. Illumination as per the statuary requirements should be ensured.
			7. Proved safety net at feasible location.
			8. Welding work for in accessible area to be done with proper suspended platforms.
			9. No one should be allowedbelow the welding spot byrestricting the access.
			10. Ensure that no combustible material is present below.
			11. Permit shall be obtained for welding works.
			12. Proper ventilation should be ensured during welding in elevator shaft.



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	13. Take care while handling car door with glass.
	14. Working platform and double
	lanyard full body harness to be
	anchored properly.

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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

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#### **JHA on Heat Treatment**

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : At site work

3. Tools and tackles required : Thermal & electrical insulation, thermostat,

temperature recorder, wire rope, manila ropes, slings,

shackles, slide wrench, spanners.

4. PPE required : Safety helmet, safety shoes, leather hand gloves and full

body harness, face shield, apron for hot works.

5. Authorization Required : Work permit for hot works, height pass for working at

height.

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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken			
0.	Pre-job briefing as per NTPL safety guide lines to be given to all the workersbefore commencement of the job by the Executing Engineer/Supervisor.					
1.	Installation of equipment / pipe	a) Falling / tilting of equipment or pipe	1. Tie the sling properly at the appropriate locations.			
	inside furnace(coil)		2. Avoid persons standing below suspended pad			
			3. Use load tested material-handling tools only			
		b) Damage to heating coil insulation	1. Insulation of heating coil should be checked before heating.			
			2. Care shall be taken to avoid body contact with hearing coil			
		c) Caught in between	1. Provide adequate illumination in the working area as per statutory requirements.			
		100	2. Wear leather hand gloves.			



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
2.	Closing of Furnace (heating coil)	a) Damage of coil / insulation	Care to be taken to avoid damage to coil
			2. Ensure no live body part remain inside the furnace (coil).
		b) Fire inside the furnace (coil).	Remove flammable/combustible material from heating coil.
3.	Heating of furnace (heating coil)	a) Electrical shock to person	All electrical connections to be checked by Authorised person.
			2) Ensure proper earthing of furnace & panel.
		b) Temperature burn to persons working near	Unauthorized person should not be allowed work nearby.
		by	2. Furnace (heating coil) should be thermally and electrically insulated.
			3. Ensure all terminal boxes are closed.
			4. Barricade area around the furnace.
			5. Display caution boards.
			6. Only authorized person should be allowed to operate.
4.	Opening of thefurnace after heattreatment	a) Electrocution	Ensure electrical disconnection to furnace (heating coil).
		b) Heat	Ensure furnace (heating coil) has reached room temperature.
5.	Removal of heat	a) Falling / Tilting of	1. Tie the sling properly.
	treated equipment / pipe	equipment / pipe	2. Restrict presence of any person standing below load by barricading.
			3. Use load tested material-handling tools only.



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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS			NTPL/SOP-17

### **JHA On Testing Of Rotating Equipments**

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Equipment operator, Electrician, Engineer

3. Tools and tackles required : Tong tester, megger, vibration analyzer, noise level

meter, hand tools

4. PPE's required : Rubber hand gloves, rubber mats, ear plugs, safety

goggle, full body harness, boiler suits

5. Authorization Required : Work Permit for testing, Height Pass

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken			
0.		NTPL safety guide lines to be given to all the workersbefore ob by the Executing Engineer/Supervisor.				
1	Operating the valves	a) Hand injury	<ol> <li>Wear leather hand gloves.</li> <li>Use appropriate levers.</li> </ol>			
		b) Fall of person	Provide safe approach to valve operator.			
			2. Wear full body harness when working at height and ensure anchoring of harness to a stable position to workers for Height work.			
			3. Ensure persons working at 2.5 m and above height, has valid height pass.			
2	Checking of oil level	a) Eye injury	1. Use safety goggles			
	and auxiliaries	b) Fall of person	1. Avoid spillage of lubricants			
			2. Mop the area promptly.			



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
			3. Ensure good housekeeping in the area.
			4. Ensure removal of Inflammables from the area.
			5. Inspect the area for any ignition source and remove the ignition source.
		c) Fire hazards	1. Maintain proper house keeping
			2. Proper fire extinguishers shall be available nearby.
3	Checking of foundation	a) Injury to hand and foot.	1. Use correct size hand tools
	bolts & its tightness, free rotation of equipment, coupling guards, tightness of belts, etc.		2. Wear hand gloves, safety shoes and safety helmet.
4	Electrical checks	a) Electrical shock	1. Use specified rubber mats, rubber hand gloves.
			2. Ensure double earthing of equipment.
			3. Have a peer check while performing the task.
5	Testing of Equipment	a) Fall of nearby material due to high vibration	1. Check that alignment / foundation bolts of equipment are proper.
			2. Use helmets, safety shoe.
		b) Hearing loss due to	1. Wear earplugs/Ear muffs.
		noise	2. In case of high vibration and noise stop the equipment.
		c) Eye / body injury due to flying objects,	Provide safeguards for rotating parts
			2. Use safety goggles



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	d) Caught of body parts, cloths in rotating parts	1.	Ensure machine guards to all rotating parts.
		2.	Ensure that performers do not wear loose cloths.

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### SAFETY DIVISION STANDARD OPRATING PROCEDURE

TITLE:- SOP- JHA FOR MECHANICAL WORKS		NTPL/SOP-17	

### JHA on Erection of Turbine Generator

1. Engineer - in - Charge : NTPL

2. Manpower required for the job : Engineer, Safety Supervisor, Riggers, Fitters, helper

3. Tools and tackles required : EOT crane, rope slings, D-shackles, chain pulley

blocks, wooden slippers, spanners, hand tools.

4. PPE's required : Safety helmet, safety shoes, leather hand gloves, double

lanyard full body harness, face mask, safety net,

communication equipment, 24 V lighting and electrical

equipment

5. Authorization required : Approved procedure for the work execution and foreign

material exclusion.

Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
0.	5 5	NTPL safety guide lines to by the Executing Engineer	o be given to all the workersbefore neer/Supervisor.
1	Shifting of lower half, Turbine Rotor, Upper half from ground floor to Turbine floor	a) Fall of man / material	<ol> <li>Permit only authorized persons and restrict entry by barricading the work area with a centre board.</li> <li>Lifting equipment, tools and tackles shall be load tested as per procedure.</li> <li>Ensure proper implementation of work procedures.</li> <li>Ensure continuous supervision.</li> </ol>
		b) Hit by objects	1. While lifting the load no workmen shall be below it.
			2. Ensure area cordoning/barricac



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Sl. No.	Sequence of the job	Potential Hazards	Protective measures to be taken
2	Installing lower half of Turbine	a) Fall of person/fall of material/tools/ tackles	<ol> <li>Use double lanyard full body harness, helmets and safety shoe.</li> <li>Provide proper illumination (100 Lux).</li> <li>Tie the tools with nylon rope/ wire so that it will not fall</li> <li>Safety net to be tied below the openings to arrest the fall of persons or material.</li> </ol>
3	Erection/ Aligning of Turbine rotor, Installing of Upper half	<ul><li>a) Same as above</li><li>b) Hand and foot caught below the load.</li></ul>	<ol> <li>Same as above</li> <li>Crane operator should be experienced trained and authorized person.</li> <li>Signaling to crane operator should be ensured by one qualified signal man</li> <li>Communication to be ensured between crane operator &amp; signalman.</li> </ol>
		c) Fatigue due to working atmosphere d) Fire hazards	Maintain proper ventilation      Maintain good housekeeping on the Turbine floor and keep ready fire protection equipment / fire extinguishers
4	Closing of Turbine	a) Injury	<ol> <li>Use proper size tools &amp; tackles</li> <li>Continuous supervision to be ensured.</li> </ol>
5	Insulation of Turbine	a) Hand injury	<ol> <li>Use hand gloves.</li> <li>Care shall be taken during handling of sheet metals &amp; insulation material.</li> </ol>



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