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| A picture containing graphics, font, graphic design, logo  Description automatically generated | **VEDANTA LIMITED –**  **VALUE ADDED BUSINESS** | **Format No.:** | **FRMT/MR/10** |
| **INTEGRATED MANAGEMENT SYSTEM** | **Revision Date:** | **04.04.2022** |
| **HAZARD IDENTIFICATION** | **Revision No.:** | **02** |
| **Page No.:** | **1 of 1** |

**Rev No: 2** Unit: PID 1

Date: 04.04.2022 Dept: ELECTRICAL

A. Work activity information

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| --- | --- | --- |
| **Sr.No.** | **Details** | **Remark** |
| 1) | Task being carried out, their duration and Frequency: | Issuing and normalizing of Electrical shutdown permit. |
| 2) | Location (s) where the work is carried out. | All over the plant area panel room |
| 3) | Who normally/occasionally carried out the task | Electrical Engineer and Electrician |
| 4) | Who else may be affected by the work (For example visitors, subcontractors, the public) | Visitors and contractors |
| 5) | a)Has the personnel trained for performing the task  b) Any special training required | Yes  Not required |
| 6) | Is the written systems of work mandatory. If yes state the procedure no. | Safety manual shutdown permit procedure |
| 7) | Is the work permit required for the task | No |
| 8) | Plant and machinery that may be used:  Eg : crusher, conveyor, crane, heavy earthing equipment, Truck etc, | Nil |
| 9) | Any electrically operated hand tools are used | Nil |
| 10) | Manufacturer’s or supplier’s instructions for operation and maintenance plant machinery and powered hand tools are available or not: | NA |
| **Sr.No.** | **Details** | **Remark** |
| 11) | Chain block, tools and shackles such as wire rope, hydraulic jack etc are used. | Nil |
| 12) | What materials are handled? Size, shape, surface character and weight of materials that may be handled: | Nil |
| 13) | Is the material is required to be moved by hand. If yes Distance and heights of the place where materials have to move by hand. | Nil |
| 14) | Services used Eg: compressed air, oxygen, acetylene,  LPG gas, hydraulic oil, welding electrode for welding | Nil |
| 15) | Physical form of substances encountered during the work (For example fume, gas, vapour, liquid, dust/powder, solid): | Nil |
| 16) | Content and recommendations of safety data sheets relating to substances used or encountered:  ( this is applicable in case of chemical material) | Nil |
| 17) | a) Relevant acts, regulations and standards relating to the work being done, the plant and machinery used and the materials used or encountered:  b) Is the activity is reviewed for compliance to statutory requirement | Indian electricity rule 1956  Yes |
| 18) | What is the data (s) required to be monitored during the activity and the frequency of monitoring. | Nil |
| 19) | Any information available from within and outside the organization on incident, accident and ill health experience associated with the work being done, equipment and substances used: | Near miss case dated 10.12.2003  Instead of clearing sump pump –2/BFII shutdown, slag drier belt –2 shutdown was cleared  NMC dated-28/04/06 giving shutdown of sump pump-4 instead of pump-3  Incident: On 20.10.09 BF1 Blower 5 assembly changing job was taken up. At around 06:30 hrs S/D was temporarily cleared for taking decouple trial. After trial Mech Engineer asked to reissue the S/D. Electrical Engineer Put off Blower no-3 & issued s/d of blower no 3 instead of Blower 5.  Incident dated 10.09.10:Bl-6/BF2 s/d was cleared keeping terminal box open.  Incident Dated 12.04.2011:Machine shop hoist fuses were put & operated whereas S/D was not cleared. |

**Hazards identified**

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

[**Hazards identified**](file:///C:/Users/00051196/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/RISK%20ASSESMENT%20Electrical/EL-21.doc)

Physical, Mechanical Hazards due to Human behaviour

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| **Prepared By:**  Senior Elect. Engineer | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head – Electrical & Instrumentation PID I |
| **Signature** | **Signature:** | **Signature:** |
| **Review Date: 04.03.2023** | **Review Date: 04.03.2023** | **Review Date: 04.03.2023** |