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|  | **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** |

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| **Departmental Use Only** | |
| **Revision No:** 03 | **Unit: PID-1** |
| **Revision Date: 13.09.2023** | **Dept.: INSTRUMENTATION** |

1. Work activity information: Maintenance of Shut off valves/Control valves

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| **Sr.No.** | **Details** | **Remark** |
| 1) | Task being carried out, their duration and Frequency: | Maintenance of Shut off valves/Control valves of BF-1/BF-2, Flare stack, GEL BFG Line, slag Drier, DS, PCI, LDC, DISA 1 hour and shutdown |
| 2) | Location (s) where the work is carried out. | BF-1, BF-2 furnace area, Slag drier, LDC, DS, PCI, Disa, GEL BFG Line, Flare Stack. |
| 3) | Who normally/occasionally carried out the task | Instrument Engineer, Technician and Contractor |
| 4) | Who else may be affected by the work (For example visitors, subcontractors, the public) | N/A |
| 5) | a) Has the personnel trained for performing the task  b) Any special training required | Yes |
| 6) | Is the written systems of work mandatory. If yes state, the procedure no. | Yes  WI/INST/14 |
| 7) | Is the work permit required for the task | Yes |
| 8) | Plant and machinery that may be used:  Eg: crusher, conveyor, crane, heavy earthing equipment, Truck etc, | Hand tools, fluke multifunction calibrator |
| 9) | Any electrically operated hand tools are used | NO |
| 10) | Manufacturer’s or supplier’s instructions for operation and maintenance plant machinery and powered hand tools are available or not: | Nil |
| **Sr.No.** | **Details** | **Remark** |
| 11) | Chain block, tools and shackles such as wire rope, hydraulic jack etc are used. | No |
| 12) | What materials are handled? Size, shape, surface character and weight of materials that may be handled: | Adjustable, Spanner and Plier |
| 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. | 5 to 10 mtrs above ground |
| 14) | Services used Eg: compressed air, oxygen, acetylene,  LPG gas, hydraulic oil, welding electrode for welding | Compressed air and Electricity |
| 15) | Physical form of substances encountered during the work (For example fume, gas, vapour, liquid, dust/powder, solid): | Dust |
| 16) | Content and recommendations of safety data sheets relating to substances used or encountered:  ( this is applicable in case of chemical material) | N/A |
| 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 | Nil  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: | Nil |
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2. From the above activity information hazards are to be identified and recorded below using Appendix 'A' of SP/41

[**Hazards identified**](../Risk%20Assessment%20Instrumentation/04R%20Maint%20of%20shutoff%20and%20Gas%20contrl%20valves%20.xls)

**Physical Hazard:**

* Temperature
* Electric Shock
* Exposure to high pressure
* Exposure to high noise

**Mechanical Hazard:**

* Impact, Falling from height

**Chemical Hazard:**

* Gas poisoning,
* Dust and Fumes,
* Steam

**Hazard due to Human Behaviour/Human error:**

* Not adhering to WI/ PPE
* Alcoholism
* Touching thermocouple tip with bare hands
* Throwing materials from flare stack top
* Improper communication
* Gas line water sealing Lockout tagout not done.
* Use on non-certified tools/equipment

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| **Prepared By:**  Head Instrumentation PID1 | **Reviewed By:** Head – Electrical & Instrumentation PID1 |
| **Signature:** | **Signature:** |
| **Review Date:13.09.2023** | **Review Date: 13.09.2023** |