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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: 10.12.22** | **Dept.: Mechanical** |

1. Work activity information

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| **Sr.No.** | **Details** | **Remark** |
| 1) | Task being carried out, their duration and Frequency: | Machining Job  8 hrs  Every day |
| 2) | Location (s) where the work is carried out. | Machine Shop |
| 3) | Who normally/occasionally carried out the task | Engineer in charge  Maintenance machine operator on job |
| 4) | Who else may be affected by the work (For example visitors, subcontractors, the public) | Contractor |
| 5) | a)Has the personnel trained for performing the task  b) Any special training required | yes  Yes |
| 6) | Is the written systems of work mandatory. If yes state the procedure no. | [WI/MAINT/30](..\..\..\departmental%20manual\11%20%20Work%20instruction\WIMAINT30%20MACHINE%20SHOP%20ACTIVITY.doc) |
| 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 | Yes (All machine) |
| 10) | Manufacturer’s or supplier’s instructions for operation and maintenance plant machinery and powered hand tools are available or not: | Yes |
| **Sr.No.** | **Details** | **Remark** |
| 11) | Chain block, tools and shackles such as wire rope, hydraulic jack etc are used. | 2 T chain block |
| 12) | What materials are handled? Size, shape, surface character and weight of materials that may be handled: | Rods, bars  Round & irregular  Approx 50 kg max |
| 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. | 1 kg by hand (tools & tackles)  1 Mt height approximately max |
| 14) | Services used Eg: compressed air, oxygen, acetylene,  LPG gas, hydraulic oil, welding electrode for welding | Oxygen- ALPG cutting set, Welding machine |
| 15) | Physical form of substances encountered during the work (For example fume, gas, vapor, liquid, dust/powder, solid): | Solid & liquid |
| 16) | Content and recommendations of safety data sheets relating to substances used or encountered:  ( this is applicable in case of chemical material) | NA |
| 17) | a) Relevant acts, regulations and standards relating to the work being done, the plant and machinery used and the materials used or encountered:  b) Is the activity is reviewed for compliance to statutory requirement | Factory Act 1948 and Goa factory rules 1985-SRR/16  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: |  |

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

[**Hazards identified**](..\7%20RISK%20ASSESMENT\RA%20WIMAINT30.xls)

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| **Mechanical hazard** | | |
| 1. Trapping in between moving parts | | |
| 1. Impingement of chips in eyes | | |
| 1. Fall of objects such as “job”, hammer, tools, spanners, chuck, etc | | |
| 1. Entanglement of chain pulley block, other items | | |
| 1. Bursting of hydraulic line of 50T power press. | | |
| 1. Flying of pressed items due to improper positioning | | |
| 1. Impact due to moving parts. 2. Failure of lifting machines, handling machines such as chain pulley block, sling, D shackle etc | | |
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| **Physical hazard** | | |
| 1. Pressure of hydraulic oil. | | |
| 1. Temperature of oil. | | |
| 1. Fall of oil in eyes, ears, mouth | | |
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| **Chemical hazard** | | |
| 1. Fire and explosion | | |
| **Electrical Hazard** | | |
| 1. Electric shock on equipment | | |
| **Behavioral hazard**   1. Human behavior aspect of operators : Operator nature, alcoholism, casual approach & non usage of PPEs | | |
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| **Prepared By: Pradhul** | **Reviewed By: Nellaiappan** | |
| **Signature:** | **Signature:** | |
| **Date:10.12.2022** | **Date: 10.12.2022** | |