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|  | **VEDANTA LIMITED –**  **VALUE ADDED BUSINESS** | **Format No.:** | **FRMT/MR/10** |
| **INTEGRATED MANAGEMENT SYSTEM** | **Revision Date:** | **10.07.2023** |
| **HAZARD IDENTIFICATION** | **Revision No.:** | **02** |
| **Page No.:** | **1 of 1** |

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| **Departmental Use Only** | |
| **Revision No: 01** | **Unit: PID1** |
| **Revision Date: 10.07.2023** | **Dept.: Production** |

A. Work activity information

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| **Sr.No.** | **Details** | **Remark** |
| 1) | Task being carried out, their duration and Frequency: | Housekeeping in Blast furnace area  Daily |
| 2) | Location (s) where the work is carried out. | Blast furnace area |
| 3) | Who normally/occasionally carried out the task? | Company`s & contract employees |
| 4) | Who else may be affected by the work (For example visitors, subcontractors, the public) | Visitors & subcontractors |
| 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,  VL/IMS/PID1/PROD/WI/6G |
| 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 | No |
| 10) | Manufacturers or supplier’s instructions for operation and maintenance plant machinery and powered hand tools are available or not: | Nil |
| 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: | Lumpy and powder |
| 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. | No |
| 14) | Services used Eg: compressed air, oxygen, acetylene,  LPG gas, hydraulic oil, welding electrode for welding | No |
| 15) | Physical form of substances encountered during the work (For example fume, gas, vapour, liquid, dust/powder, solid): | Solid & dust |
| 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 | Factory act  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: | Yes |

1. From the above activity information hazards are to be identified and recorded below using Appendix 'A' of SP/41
2. On 20.09.2006 Supporting channels along with roof sheets below CB-5 gave way & collapsed in BF1 cast house
3. 01-09-2014 Mr. Jitu Hembrom the contractor worker of sastech, was cleaning drainage near BF2 Oxygen Bank. While fixing cover plate back, his left-hand ring finger got minor cut. He was referring to dispensary and reported back after first aid

Root Cause: Absence of handle for particular cover plate

Contributory Cause: Improper handling of load -No coordination between two workers

Corrective and preventive action: -

All plates towards side drain to be checked for handle -Retraining to workers on handling of materials & coordination between workers.

**Hazards identified**

1. Impact by moving machinery
2. Fall of person causing injury
3. Fall of roof
4. Human Behavior -Nonuse of PPE (Dust Mask)
5. Inadequate local lighting
6. Human Behavior -Running in panic & getting hurt
7. Injuries due to contact with tools and material

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| **Prepared By:** | **Reviewed By:** |
| **Signature:** | **Signature:** |
| **Review Date: 10.07.2023** | **Review Date: 10.07.2023** |