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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: 02** | **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: | Shifting of bricks & other consumable from yard  Once in 03 years |
| 2) | Location (s) where the work is carried out. | Blast Furnace Area |
| 3) | Who normally/occasionally carried out the task? | Company employees, Contractor Employees & supervisors |
| 4) | Who else may be affected by the work (For example visitors, subcontractors? the public) | Visitors |
| 5) | a) Has the personnel trained for performing the task  b) Any special training required | Yes  No |
| 6) | Is the written systems of work mandatory? If yes state, the procedure no. | No |
| 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, | Wheel loader & hydra |
| 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 | NO |
| 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: | Rectangular Bricks, cylinder, plates, angles |
| 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. | 02-05 meters |
| 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): | Bricks, cylinder, plates, angles etc. |
| 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  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 |

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

1. 07.10.2005 DA Cylinder fell down from the trolley.
2. 26.10.2005, electric pole was damaged by MRE truck.
3. On 17/05/12 at around 18:30 hrs. at BF1 Cast house, M.R.E contractor worker Mr. Asraf Ali got minor cut to his middle finger of left hand. While shifting the carbon block, the victim’s hand got stuck in between lifting rod and the side block due to imbalance while lifting the block after the first aid, person resumed on the duty.

**Hazards identified**

1. Fall of bricks
2. Mech.Trapping
3. Fall of cylinder from the trolley
4. Impact of truck to the electric pole
5. Human Behavior -Nonuse of PPE
6. Human Behavior -Improper house keeping
7. Inadequate local lighting
8. Human Behavior -Doing the job in hurry
9. Injury or jamming of finger

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