| | | OD | ISHA POWER GENERATION CORPORATION | ON LTD. | | | | | | | | | |
|--------|---|------------------------------|---|---------------------------------|--------------------------|---|-------------------------------|---|----|---|-----|------|-----------|
| HAZARD | IDENTIFICATION & RISK ASSESSMENT (OCCUI | PATIONAL | HEALTH & SAFETY) | | | | | | | | | | For the |
| | FORMAT REVISION NO: 02/00 | DATE: 11.12.08 | | DOCUMENT REVISION STATUS : | | | S: R- DOCUMENT REVISION DATE: | | | | | | |
| SI. NO | ACTIVITIES | OCCURREN CE OF HAZARDS | HAZARDS | RISKS | EVALUATION OF RISK | | | | | | | | |
| | | | | | QUALITATIVE QUANTITATIVE | | | | | - | RPN | S/NS | Reference |
| | | N/AB/E | | | LC | | IPC | Α | В | С | | | |
| 1 | Cleaning activities | N | Exposure to dust | Respiratory problems | N | N | N | 6 | 10 | 3 | 180 | NS | |
| | | AB | Exposure to micro organisms / bacteria during cleaning or repair of toilets / urinals / pipelines | Health hazards due to infection | N | N | N | 6 | 10 | 3 | 180 | NS | |
| 2 | Earth excavation in foundation/ trench | AB | Collapsing of earth | Injury | Ν | N | N | 8 | 2 | 3 | 48 | NS | |
| | | N | Exposure to dust | Respiratory problems | Ν | N | N | 6 | 10 | 3 | 180 | NS | |
| 3 | Movement of Dumpers/ Dozers/ tractors/ tankers & other heavy vehicles during working hour | AB | Exposure to noise>85db during running of vehicles | Hearing impaired | N | N | N | 2 | 2 | 5 | 20 | NS | |
| | | N | Exposure to vehicular emission during working of heavy vehicles & machineries | Physical Discomfort,Eye injury | N | N | N | 4 | 5 | 5 | 100 | NS | |
| 4 | Painting work | AB | Falling of objects from height | Injury | Ν | N | N | 4 | 5 | 3 | 60 | NS | |
| | | N | Inhalation of fumes | Respiratory problems | Ν | N | N | 4 | 5 | 3 | 60 | NS | |
| | | AB | Falling from height | Injury | Ν | N | N | 4 | 50 | 3 | 600 | S | |
| | | AB | Collapse/failure of scaffolding | Injury | N | N | N | 4 | 30 | 3 | 360 | S | |
| | | AB | Fall due to Snapping of PP rope | Fatal | N | N | N | 4 | 50 | 3 | 600 | S | |
| 5 | Performing High & Medium risk jobs | N | Hazards due to performing the jobs without JSA, Job briefing and adequate supervision | Fatality/ Injury | N | N | Υ | 4 | 50 | 3 | 600 | S | |
| 6 | Scaffolding erection or dismantling | N | Fall from height | Fatality/ Injury | Υ | N | Υ | 4 | 50 | 3 | 600 | S | |
| 7 | Stacking of construction materials at work site | AB | Road accident due to dumping of construction material and work on road | Injury | N | N | N | 4 | 30 | 3 | 360 | S | |
| 8 | Transportation of debris | AB | Faliure of vehicle due to overloading/unsafe dtiving /mechanical failure | Accident | N | N | N | 3 | 20 | 3 | 90 | NS | |
| 9 | Work at height | N | Fall from height due to failure on use of substandard, untested or damaged ladder | Fatality/ Injury | Υ | N | Y | 6 | 50 | 3 | 900 | S | |