| | Format N | lo: ER 5/10– F2, | JOB SAFET | Y ANALYSIS (J | SA), IB THERMAL POWE | ER STATION, OPGC | | | | | |
|--------------------------------------|--------------------------------|---|--------------------------------------|--|---|--|---|--|--|--|--|
| Serial No. | Department | Equipment | Location | Job description: Construction of Store room at Tilia ash pond. | | | | | | | |
| | F/M | Ash pond | Tilia Ash Pond | | | | | | | | |
| JSA performed by: Satyabrat Malla | Signature | Reviewed & Approved by | Signature | Date of Issue 09.03.2024 | Date of revision | | | Revision No- R-0 | | | |
| | | | | | | | | | | | |
| | | DUNCION | HAZARD TEX | | erence to identify the Ha | zard type) | | | | | |
| PHYSICAL HAZARDS PHYSICAL HAZARDS | | PHYSICAL HAZARDS | ELECTRICAL HAZARDS | CHEMICAL/ GAS HAZARDS | EXCAVATION | | OTHERS | | | | |
| Noise | Fall from height | | Shock/ Electrocution | Flammable/ Explosive substances | Collapse/Sliding | | Fire | | | | |
| Radiation | Fall (Slip/Trip) | Caught in/on or between | Static electricity | Inhalation of toxic fumes | Underground live cable damage | | Heavy Wind/Rain | | | | |
| Confined space | Fall down/below | | Arcflash/ blast | Ingestion/Abso rption | ERGONOMICS | | Dust exposure | | | | |
| Exposure to pressurised Steam/Air | Fall of Objects from height | Extreme weather (Hot/Cold) | BIOLOGICAL HAZARDS | Body/Eye Contact | Poor Posture | | Oil spill | | | | |
| Contact with Hot surface | Contact with moving parts | Poor illumination | Snake/Insect bite/Virus infection | Spillage | Repeatative motion | | Human factor | | | | |
| PPEs to be used | Safety Shoes, | s, Safety Helmet, Hand Gloves, Dust Mask, safety goggles, gum boots and safety jackets, safety belt. | | | | | | | | | |
| Tools required | Spades, belch | a, gamela, pick axe | etc. | | | | | | | | |
| Important Note- While de | ciding hazard co | ontrol measures, co | onsider hierarchy of h | azard control st | eps in order of preference | 2. | | | | | |
| SEQUENCE OF BASIC STEPS | | SAFETY, HEALTH & ENVIROMENT HAZARDS | | SAFE JOB STEPS / HAZARD CONTROL MEASURES | | | | | | | |
| | | | | Elimination/ Substitution | Engineering | Administrative | PPE | Are control Measures adequate to mitigate the risk (Yes/No) | | | |
| Work start-up & obtaining PTW | | Unauthorized work. Invalid permit . Lack of competency Lack or poor communication Haste or shortcut | | Access should be free without obstacle. | Responsible person will conduct inspection, monitor the work activities and have to ensure safety standards and procedures are strictly adhered to | Obtain a valid work permit before starting the job. Adequate Supervision for the task to be done. Be attentive on the job. | Basic PPES used | Supervisor must ensure that all work activities are carried out by competent personnel. Before start of the activity, Conduct pre-job briefing and have close monitoring for supervision. | | | |
| Vehicles & Machinery Movement | | 1-Bodily injury to the road users/drivers/ helper. 2-Material/ equipment damage. | | Road condition to be even/follow safe route. | Speed limit inside the plant should not be more than 20 KM/H.While reversing the trucks, Machinery banks man shall be available and away for prier guiding the vehicles. | Skilled & trained driver with Valid DL to be deployed.Vehicle shall be checked prior to start the work.Inspect the vehicle on daily basis through checklist & maintain the record. Vehiclesshould be in good working condition with back up alarms functioning. | Shoes, helmet, goggles, vest, face shield & hand glove , Nose mask. | Don't park the vehicle on passage of vehicle movement.Vehicle shall be checked prior to start the work. | | | |
| Excavation Work | | 1.Collaps of soil. Under ground 2.Utilityline damage. 3.Hit by banksman. 4.Electrical hazard. | | be provided. Clear access .Ensure lighting | Eqipment physical condition and valid documents to be ensured.Authrized oprator deployed. Excavation during hanksman provided | Area clearance electrical and all utility line must be checked. PTW system follows. Slope maintain as per approved drawing. | Basic PPE used. | | | | |

| Steel Reinforcement work | 1.Fall of matrial.2. Hit by rod while bending & shifting. 3.Crush between materials. | Access egress clear should be free of material. Secure the rod properly while shifting and fixing | Protruding rebar shall be protected with mushrumcap. Proper checked cuting machine befour activity. | PTW system follows. Conduct PJB before starting the job. Proper supervision. | Basic PPE used. | Shoulder pad must be used during Rod shifting. | | |
|--|---|---|--|--|-----------------|---|--|--|
| SHUTRING WORK. | 1.Phisicaly hazard. 2.During shuttering fixing fall of shutring matrial. 3.Electrical shock. | Working area to be cleared from un wanted materials. Shutring matrial to be stacked proper . | Shutring cuting machine physicaly cheked. Skiled work man deployed. Cuting machine power cable proper insulaated. Connected 30ma elcb must. | asper drawing procuder follows. PTW system and daily PJB to be conducted befour activity. | Basic PPE used. | During shuttering fixing safe distance should be mainted. Wooden harmer or plastic grip hammer should be used. | | |
| Concrete Work | 1.Phisical injury. 2.Slip & trip .3.concreate enter eye.4.Fall of concreate. 5.Topple vehicle | Working area access should be clear. Boomplacing area to be labelling. | Skiled masson deployed. Area cordenof. Boom and miller condition phisicaly ensured. Authorized oprator deployed. Banks man provided. | PTW system follows. Conduct PJB job specific must. Proper supervision. | Basic PPE used. | | | |
| JCB Operation | | Take electrical isolation wherever overhead electrical lines are passing. | | No operator is allowed to talk over the mobile phone while operatin the equipment. Reverse horn should be working in the JCB. Signal man and traffic marshals are to be deployed with red and green flags while the JCB operation is taking place. Cordon off the area where any electrical pole or underground water pipeline is passing. | | | | |
| Proper and Competent Supervision | | | | Site supervisor must be present at all the times and also ensure discipline and safety norms being followed at | | | | |
| Emergency Safety Measures (Rescue / | Emergency Contacts-Main Control Room- 222, 233,244, Fire- 777, 222257, Ambulance- 248/337, Hospital-666 | | | | | | | |
| Overal Job Risk Category- | High | | | | | | | |
| (High/Medium/Low) : | | | | | | | | |
| JSA Review during PJB: | | | | | | | | |
| Pre Job Briefing (PJB) is applicable to al | persons involved with the task. | | | | | | | |
| Pre Job Briefing (PJB) Acknowledgemen | t: I undertake that the JSA is communica | ted to me effec | tively | | | | | |
| Name Agency's name | | Signature | | | | | | |
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