

PROJECT NAME

ACTIVITY– INSTALLATION, TESTING & COMMISSIONING OF FIRE PUMPS SET

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Serial No.	Sub-Activities	Hazards Identified (Generic & Task)	Risks Involved (People & Property)	Risk Rating			Control Measures	Residual Risk
				Severity	Probability	Initial Risk		
1.	Preparation of work	<ul style="list-style-type: none"> Unauthorized, untrained workers 	<ul style="list-style-type: none"> Cuts Abrasions 	2	A	L	<ul style="list-style-type: none"> TBT/DSTI to be conducted by the foreman/ safety officer prior to work commencement Task specific safety training to be provided Authorized personnel to undertake the job Daily safety inspection should be carried and eliminate the hazard. 	Low (ALARP)
2.	Manual Handling	<ul style="list-style-type: none"> Incorrect lifting of loads Sharp edges. Placing the object while fingers underneath. Slip/trip/fall (same level) Unsafe posture 	<ul style="list-style-type: none"> Back Injuries Cut to finger Strain Musculoskeletal Injuries 	3	C	M	<ul style="list-style-type: none"> Any lifting tasks shall be carried out by persons physically capable to do so No employee should be asked to carry loads above his capacity and in any case no load shall exceed 30kg per man. Mass of the load is more then to be equally shared Deploy enough number of personnel for lifting shall be appointed to the task depending upon the type of load to be lifted. Use easy mode of transport like trolley etc. Load not to be lifted above your shoulder Height Keep your fingers away from pinch point While placing the load Area to be illuminated with adequate lighting. Proper personal protective equipments to be used while manual handling of materials and loads. 	Low (ALARP)

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3.	Traffic and road management	<ul style="list-style-type: none"> • Collision with vehicles/ fixed installations. • Poor identification • Unauthorized/ untrained Operator/ driver, banks men • Poor access for vehicle • Public movement 	<ul style="list-style-type: none"> • Fatality • Property damage • Fracture • Penalty/ compensation 	4	B	M	<ul style="list-style-type: none"> • Prior to start obtain all relevant approval from traffic department in connection to the use of road. • PTW to be approved from Company/Contractor prior to start the activity. • Trained and experienced operator/ driver and banks men to be appointed for the activity. • Restricted to unauthorized and public to enter the area. • Public vehicles and transport to be restrict to enter the work area and proper alternative way to be provided. • Warning sign boards to be placed and area to be well barricaded. • High visibility vest to be provided to flagman to increase visibility. • Flagman to be positioned to the areas wherever required. • Close supervision to be done at all times. 	Low (ALARP)
4.	Unloading and shifting pumps with using crane or forklift	<ul style="list-style-type: none"> • Unauthorized, Untrained Workers • Failure of lifting equipment • Failure of lifting tools & tackles. • Unsafe lifting. • Swinging of material 	<ul style="list-style-type: none"> • Fatality • Fractures • Property damage • Injury to personal • Sprain and strain 	4	C	H	<ul style="list-style-type: none"> • Ensure the crane and forklift engaged is tested and having valid license and the operator has valid license and approved 3rd party certificate. • Engage trained and certified banks man. • Barrication and warning signs in to the area where lifting operation is carried out and restrict the entry. • Check list should be carried out to their vehicles by the operator prior to start any work • Use tagline for control of swing and alignment. 	M (ALARP)

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		<ul style="list-style-type: none"> • Damaged sling/wire rope or a chain • Poor maintenance of vehicle • Speedy operation • Over turn • Over load 					<ul style="list-style-type: none"> • The crane must be stopped when the wind speed exceeds 38km/hr. • SWL should be clearly marked on the crane and should be check that is functioning. • The crane and trucks shall be periodically maintained and a periodical check has been done by the maintenance team. • Vehicle not to be left unattended at site (ie,to be switch off mode if required and keys removed) • Safe working load should be carry by crane and trucks and Secure the load before it is travelling. • Operators and rigger must worn high level of reflecting vest and adequate PPE (Shoe, helmet, leather gloves, goggles, over all) 	
5.	Stacking and Storing	<ul style="list-style-type: none"> • Unauthorized, untrained workers • Material fall from height • Improper stacking • Collapse of materials 	<ul style="list-style-type: none"> • Crush • Cut and abrasion • Damage to property 	3	B	M	<ul style="list-style-type: none"> • All materials shall be stored below 2 meter height. • If the material is too heavy, use hydraulic trolley to shift the material. • No storage of materials to be done in the work place, only required quantity to be taken for the job. • Personnel protective equipment must wear at all time during the activity. (Helmet, shoe, vest, overall, gloves, goggles, mask.) 	Low (ALARP)

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6.	Installation of fire pumps by using chain blocks and lifting gears	<ul style="list-style-type: none"> • Unauthorized, Untrained Workers • Uncontrolled movement of road • Damaged chain blocks lifting gears • Slip, trip and fall • Collision 	<ul style="list-style-type: none"> • Fatality • Fractures • Eye damage • Skin damage • Property damage 	4	B	M	<ul style="list-style-type: none"> • Authorized personnel to undertake the job • 3rd party certified chain blocks to be used And to follow the colour code. • Chain pulley block's hook shall have safety Latch. • Visual inspection shall be carried out prior to use of chain block & lifting gears. • Ensure the sump pump are tightly secured before starting the hooking up activity. • Warning signs and barrication to be provided. around the area to restrict the other workers into the hazardous area. • Chain pulley block should be used to lift the object for vertical purpose only. • Provide padding for the materials at sharp corners. • Ensure that all accessories like chain, hooks, pins, latch & break in good working condition. • Hoisting hook provided to install chain block, shall be tested and certified by third party inspector. • Maintain a good housekeeping policy to prevent slip, trip, fall hazards • Close supervision to be done at all times. • Proper communication to be maintained between the workers while doing the activity • Appropriate PPE to be worn while during the installation (Helmet, shoe, vest, overall, Leather gloves, goggles.) 	Low (ALARP)

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7.	Working with ladder	<ul style="list-style-type: none"> • Person/ material falling from height • Over reaching • Over loading • Obstructing the access way • Slippery or uneven surface 	<ul style="list-style-type: none"> • Sprain and strain • Fracture • Injury to the person 	3	C	M	<ul style="list-style-type: none"> • The ladder should extend minimum one meter from the top for safe movement • Heavy materials should not be carried • Do not erect in slippery, uneven surface • Should be set up with a 4 vertical to 1 horizontal slope (4:1) • Inspection and maintenance to be registered and recorded by the store keeper • Step ladder must fully open and lock and the devices to be as per manufacturer • Defective ladder should not be used and report it immediately • Do not work from the top of two rungs • Remember the 3 point contact • Do not work in front of the door. If work is carried then locked the door or blocked off • Ladder to be used for short duration works only limited to 15 min. • Colour coded system to be implemented 	Low (ALARP)
8.	Working on mobile scaffold	<ul style="list-style-type: none"> • Uneven surface • Overhead structure and cable • Materials and worker fall from height • Untrained, unauthorized Workers • Collapse of scaffold 	<ul style="list-style-type: none"> • Sprain and strain • Fracture • Spinal cord damage • Musculoskeletal Injury • Fatality 	3	C	M	<ul style="list-style-type: none"> • Do not stack materials on to the scaffold • Visual inspection should carry before use • Out rigger fitted and breaks are locked on • Only trained scaffolders shall be involved in erection & dismantling activities. • No person to be on the scaffold while it is being moved 	Low (ALARP)

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							<ul style="list-style-type: none"> • Scaffold only use in on level and surface area • Safety harness to be used above 2mtr height and anchored in above shoulder height at all time • Tagging system to be implemented (i.e., all safe scaffolds shall be provided with green tags and unsafe scaffolds with red tag) • Keep walkways free of obstacles, tools and Equipment • Never stand and sit on the hand rails 	
9.	Working with power tools (Drill machine)	<ul style="list-style-type: none"> • Defective equipment • Electricity • Improper use of equipment • Poor maintenance • Untrained workers • Flying object • Noise and vibration • Fire • Dust 	<ul style="list-style-type: none"> • Hearing losses • Eye injury • Crushing • Back injury • Burns • Electrocution • Ringing in the ear / Deafness 	3	C	M	<ul style="list-style-type: none"> • PTW to be applied and obtained prior to start, If spark producing activity is performed • Defective tools should not be issued or used to perform a task. • Monthly inspection should be carried out by the electrician and record to be kept at the store • All portable power tools should be fitted with adequate fuse protection either in the tool body or in its electrical plug. • The weight, size and type of tool should be selected to suit the job being carried out. • Don't lay the cables around the access way, it should be proper routing • Industrial distribution board and socket only to be used at site • No joints shall be made in electrical cable. • Cable hangers shall be used to avoid the direct contact of power tools cable with the scaffolding members. • Electrical connection shall be routed through ELCB only. 	M (ALARP)

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							<ul style="list-style-type: none"> • Correct rate of ELCB should be used (Ex:- 30ma only acceptable) • Only those persons who have been adequately trained and experienced in the use of the tool should be allowed to use the same. Power tools shall have inspection sticker. • Tools should be stored and maintained in good working condition. • Appropriate PPE Should use (Goggles, Mask, Ear plug, Gloves, Shoe, Helmet, Overall, Vest) 	
10.	Operating with Thread Machine	<ul style="list-style-type: none"> • Defective Machine • Improper use of Machine • Poor maintenance • Untrained, Unauthorized Workers • Slip, trip and fall • Spillage 	<ul style="list-style-type: none"> • Cuts • Crush • Skin Effect • Entanglement • Eye, finger injury • Fracture 	3	C	M	<ul style="list-style-type: none"> • Polythene sheets to be laid and drip trays to be placed below the machine to prevent spillages. • Defective machine should not be used to perform a task. • Only those persons who have been adequately trained and experienced in the use of the machine should be allowed to use the same. • Machine should be maintained in good working Condition. • All spillages must be clean immediately • Waste oil should be disposed in an approved Manner. • Operator should check the machine condition prior to start the work. • Adequate lighting and ventilation to be Provided. • Don't lay the cables around the access way, it should be proper routing • Industrial distribution board and socket only to be used at site • No joints shall be made in electrical cable. 	M (ALARP)

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							<ul style="list-style-type: none"> • Electrical connection shall be routed through ELCB only and should be used (Ex:-30ma only acceptable) • Fire extinguisher to be provided • Area to be barricade and provide signage. 	
11.	Working with Hand tools (Hack saw, wood saw, screw driver, spanner)	<ul style="list-style-type: none"> • Slip, trip and fall • Damaged warn out hand tools • Flying objects • Mushroom Heads • Using incorrect type 	<ul style="list-style-type: none"> • Fatigue • Trigger finger • Cuts and abrasions 	3	C	M	<ul style="list-style-type: none"> • Defective tools should not be issued or used to perform the task, to be checked by store keeper • Don't extend the spanner by using a pipe as an extension bar • Hand tools shall be free from oil, grease & etc. • Chisel's head shall have safety cap to avoid finger injury. • Never use a file as a lever • Never use a screw driver as a chisel • Use eye/ face protection when there is flying materials hazard, wear gloves while required to protect the hands • Use right tools for the job 	Low (ALARP)
12.	Flushing, pressure and leakage testing	<ul style="list-style-type: none"> • Untrained, unauthorized Workers • Faulty pressure gauge • Poor lighting • Improper identification • Bursting of pipes 	<ul style="list-style-type: none"> • Fatality • Property damage • Fractures • Full body injury 	4	B	M	<ul style="list-style-type: none"> • PTW to be applied and obtained prior to start work • Calibrated pressure gauge only to be used for pressure testing • Never pressure test the system/ pipe above its designed pressure. • Never do hot work on a pressurized system (always de-pressurize) • Close supervision to be done at all times 	Low (ALARP)

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							<ul style="list-style-type: none"> • Proper lighting to be provided in around the working area. • Use always regulators and never pressurize the system directly without regulator. • Warning signs and boards should be provided And area to be well barricaded 	
13.	Electrical connection testing used with multi meter and ammeter	<ul style="list-style-type: none"> • Unauthorized/ untrained Person • Faulty Instrument • Improper identification • Electricity 	<ul style="list-style-type: none"> • Electric shock and Burns • Cut and abrasion 	3	B	M	<ul style="list-style-type: none"> • Warning boards should be provided and Barricaded. • Appropriate fire extinguisher should be placed in to the work area (Dry powder, CO2, Fire blanket) • Appropriate PPE Should use (Electric insulated gloves, Electric resistivity Shoe, Helmet, Overall, Vest) • Calibrated/ certified multi meter only should be used. 	Low (ALARP)
14.	Working in hot weather	<ul style="list-style-type: none"> • Heat Stress 	<ul style="list-style-type: none"> • Dehydration • Sunburn • Skin Cancer 	2	B	M	<ul style="list-style-type: none"> • Drink plenty of water • Employees shall be trained about heat stress symptoms & first aid measures. • Avoid highly physical tasks during the hottest part of the day • Isotonic drinks to be provided 	Low (ALARP)

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15.	While working at night shift	<ul style="list-style-type: none"> Poor illumination Slip/trip/fall 	<ul style="list-style-type: none"> Fatality Cuts 	3	B	M	<ul style="list-style-type: none"> Proper illumination to be provided light post to be secured from fall Proper cable management system to be Followed All materials to be staged in proper manner without obstacles 	Low (ALARP)
16.	Work Completion	<ul style="list-style-type: none"> Poor housekeeping Slip/trip/fall 	<ul style="list-style-type: none"> Fire 	2	A	L	<ul style="list-style-type: none"> General housekeeping, Remove all surface, unwanted waste materials from the building All necessary precautions will be adopted to prevent fire 	Low (ALARP)

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RISK MATRIX

					Probability				
					A	B	C	D	E
Severity	People	Assets	Environment	Reputation	Improbable 1 in 100,000 Years	Remote 1 in 10,000 Years	Occasional 1 in 1000 years	Probable 1 in 100 years	Frequent 1 in 10 years
5-Catstrophic	Multiple fatalities or permanent total disabilities	Extensive damage	Massive effect	International impact	<p align="center">High Risk</p> <p align="center">Medium Risk (ALARP)</p> <p align="center">Low Risk</p>				
4-Severe	Single fatalities or permanent total disabilities	Major damage	Major effect	National impact					
3-critical	Major injury or health effects	Local damage	Localised effect	Considerable impact					
2-Marginal	Minor injury or health effects	Minor damage	Minor effect	Minor impact					
1-Negligible	Slight injury or health effects	Slight Damage	Slight effect	Slight impact					

HIGH	<p>3-E</p> <p>4-C,D,E</p> <p>5-B,C,D,E</p>
MEDIUM	<p>1-D,E</p> <p>2-B,C,D,E</p> <p>3-A,B,C,D</p> <p>4-A,B</p> <p>5-A</p>
LOW	<p>1-A,B,C</p> <p>2A</p>