

# ODISHA POWER GENERATION CORPORATION LTD

## IB THERMAL POWER STATION

#### BANAHARPALLI

## HAZARD IDENTIFICATION & RISK ASSESSMENT (OCCUPATIONAL HEALTH & SAFETY)

### FORMAT NO: ER 5/10-F1

| FOR     | FORMAT REVISION NO: 02/00 DOCUMENT R |                               | EVISION STATUS: R- 21  | DOCUMENT REVI                | SION DATE : 10.08.18    |                             |                                 |
|---------|--------------------------------------|-------------------------------|--|------------------------------|-------------------------|-----------------------------|---------------------------------|
| SI. No. | Responsible Deptt.                   | Activity                      | Description of Hazard  | Risk                         | Existing Control        | Significant/Non significant | Acceptable/Non-Acceptable(A/NA) |
|         | ASH MANAGEMENT                       | Earth excavation work(Manual) | Collapsing of earth  | Injury / disability          | EM-4/29,EM-4/36,EM-4/29 | NS                          | A                               |
|         |                                      |                               | Falling into trench  | Injury leading to fractures. | EM-4/79,EM-4/36,EM 4/43 | NS                          | A                               |
|         |                                      | Transportation of debris.     | Faliure of vehicle due to over loading/unsafe driving/mechanical failure                             | Injury/Fatal                 | EM- 4/47,               | NS                          | A                               |
|         |                                      |                               | Falling of dust in eye while loading & unloading   | Eye irritation               | EM-4/93,                | NS                          | A                               |
|         |                                      |                               | Exposure to hazardous waste which are mixed with debris  | Injury                       | EM-4/8                  | NS                          | A                               |
|         |                                      | (c) Stone pitching            | Hiting of stone with body parts while unloading from dumper  | Injury                       | EM-4/47,EM-4/45         | NS                          | A                               |
|         |                                      |                               | Hiting of stone with body parts due to fall of stone while carrying from stack to work spot manually | Injury                       | EM-4/47,EM-4/45         | NS                          | A                               |

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|---------|--------------------|---|---|--------------------------------|--|-----------------------------|---------------------------------|
|         |                    |   | Slip/Fall while carrying stone on slope                                       | Injury/ disability/Fatal       | EM 4/47  | NS                          | A                               |
|         |                    |   | Hiting of stone with body parts while placing stones                          | Injury                         | EM 4/47,EM-4/45  | NS                          | A                               |
|         |                    |   | Slip/Fall while placing stone   | Injury/ disability             | EM 4/47,EM-4/45  | NS                          | A                               |
|         |                    | (e) Drain construction  | Hiting of stone/boulder with body parts while unloading from dumper           | Injury                         | EM-4/47,EM-4/45  | NS                          | A                               |
|         |                    | Stacking of construction materials at work site   | Road accident due to dumping of construction material and work on road        | Injury                         | EM 4/47,EM-4/74,EM-4/21  | NS                          | A                               |
|         |                    | Movement of Dumpers / Dozer /<br>tractors / tankers & oth, heavy<br>vehicles & light vehicles | Slipping/over topping of vehicle during transportation of materials           | Major injury/ Fatal            | EM 4/47, EM 4/74, Effective<br>supervision and training. Flaggers,<br>Vehicle Speed control. Edge Guard<br>Provision | NS                          | A                               |
|         |                    |   | Hitting by heavy vehicles & machinery during rolling                          | Injury / Disability / Fatal    | EM-4/74,EM-4/21  | NS                          | A                               |
|         |                    |   | Exposure to dust during movement of vehicles/machineries                      | Physical Discomfort,Eye injury | EM-4/93,,EM-4/45   | NS                          | A                               |
|         |                    |   | Exposure to noise<85db during running of vehicles                             | Physical Discomfort            | EM-4/23,EM-4/45  | NS                          | A                               |
|         |                    |   | Exposure to noise>85db during running of vehicles                             | Hearing impaired               | EM-4/23,EM-4/45  | NS                          | A                               |
|         | _                  |   | Exposure to vehicular emission during working of heavy vehicles & machineries | Physical Discomfort,Eye injury | EM-4/74,EM-4/21  | NS                          | A                               |

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|---------|--------------------|--|--|-----------------------------|------------------------------|-----------------------------|---------------------------------|
|         |                    | Earth excavation work in shallow foundation/trenches | Collapsing of earth  | Injury                      | EM-4/47,EM-4/36              | NS                          | Α                               |
|         |                    |  | Falling into trench  | Injury leading to fractures | EM-4/47,EM-4/36,EM-4/79      | NS                          | Α                               |
|         |                    | Concreting at height                                 | Fall from height   | Injury                      | EM-4/7,EM-4/79,EM 4/43,MP-08 | NS                          | Α                               |
|         |                    |  | Failure of scaffolding   | Injury                      | EM 4/7, MP-08                | NS                          | A                               |
|         |                    |  | Falling of constructions materials                                       | Injury                      | EM 4/47                      | NS                          | A                               |
|         |                    |  | Exposure to dust   | Respiratory problems        | EM-4/93,,EM-4/45             | NS                          | A                               |
|         |                    |  | Contact with concrete  | Skin irritation             | EM-4/45                      | NS                          | A                               |
|         |                    | Transportation of debris                             | Faliure of vehicle due to overloading/unsafe dtiving /mechanical failure | Accident                    | EM 4/45                      | NS                          | A                               |
|         |                    |  | Falling of dust in eye while loading & unloading                         | Eye irritation              | EM-4/93,,EM-4/45             | NS                          | 1                               |
|         |                    | Ash filling in low land                              | Contamination of ground water  | Health hazard               | EM 4/51,EM-4/8               | NS                          | 1                               |