LIAZADD IDENTIFICATION AND DICK ACCECCMENT

| 1 | HAZARD IDENTIFICATION AND RISK ASSESSMENT | | | | | | | | | | | | | | | | |
|--|---|---|--------------------------|--|--------------------------------------|--------------|-----------|---------|----------|-----------------|---------------|--|------------------------|------------------|--|------|---------------------------------------|
| Professional pr | | | | | | | | | 1 | | | | | | | | |
| Part | | | | | | | | | <u> </u> | | | | | | | | |
| March Marc | SI. No | Operation / Work Activities / Services | ROUTINE / NON ROUTINE | OH & S Hazards | | Situation or | situation | Concern | Assessn | nent | Risk Level | Not | in use (A/B/C/D/E) | Asse | essment | Risk | Not required |
| 1 | 1 | | R | Spillage of paint and thinner on land | Slip may cause body injury | Situation | Yes | No | Poter | ntial to Emerge | ency | | С | 1 | 2 | 3 | Acceptable |
| Mingal Manush and realized Fig. | 2 | Storage of Paint | R | Improper storage of paint and thinner | Fire | Situation | Yes | No | Poter | ntial to Emerge | ency | Not | С | 1 | 3 | 4 | Not Acceptable EPP # 1 |
| Property of the content of the con | 3 | | R | Exposure to recitative stress | muscular stretches / back pain | Situation | No | No | 1 | 2 | 3 | Acceptable | | 1 | 2 | 3 | |
| Part | | Loading of Material on Trolley | | | · · | | No | | 1 | | 3 | Acceptable | | 1 | 2 | | |
| Part | 5 | | | | · • | Source | No | No | 1 | 3 | 4 | Acceptable | E | 1 | 1 | 2 | Acceptable |
| Property General Statemark Property Gener | 6 | | | | suffocation | Source | No | No | | 1 | 1 | Acceptable | Е | 1 | 1 | 2 | Acceptable |
| Second S | 7 | Primary Cleaning of Material | R | Chemical Hazard due to | eye injury | Source | No | No | 1 | 1 | 2 | Acceptable | E | 1 | 1 | 2 | Acceptable |
| 10 Formation Property Pro | 8 | Trimary Creaming of iviacerial | R | Skin Exposure with Paint/ Chemical | dermatitis | Source | No | No | 1 | 1 | 2 | Acceptable | E | 1 | 1 | 2 | Acceptable |
| Part | 9 | | R | Exposure to Dust | Breathing Effect | Source | No | No | 1 | 1 | 2 | Acceptable | Е | 1 | 1 | 2 | Acceptable |
| Part | 10 | | R | Exposure to paint mist and fumes | Malfunctioning of respiratory system | Situation | No | No | 1 | 1 | 2 | Acceptable | Е | 1 | 1 | 2 | Acceptable |
| Second R | 11 | Did i d | R | Exposure of skin to paint / thinner | dermatitis | Situation | No | No | 1 | 2 | 3 | Acceptable | E | 1 | 1 | 2 | Acceptable |
| 1 | 12 | rainting in paint booth | R | Fire Hazard | Burn/ fatal | Situation | Yes | No | Poter | ntial to Emerge | ency | Acceptable | С | 1 | 3 | 4 | Not Acceptable EPP # 1 |
| Fig. Part Number Part Nu | L | | | | - | | | | Poter | | ency | Acceptable | | 1 | 4 | | · |
| To Front starge | | Delat salain - | | | | <u> </u> | | | 1 | <u> </u> | 4 | | | 1 | 1 1 | | · · · · · · · · · · · · · · · · · · · |
| 17 Part States | | Paint mixing | | - 1 | | | | | 1 1 | | <u> </u> | - | | 1 | 1 1 | | · |
| Major Part | _ | Paint usage | | <u> </u> | | | | | 1 1 | | | | | 1 | 1 1 | | |
| 19 | | Tame usage | | | | | | | 1 | | | | | 1 | 1 | | |
| Part | | | | | , | ! | | | 1 | 1 | | | | 1 | 1 | | · · · · · · · · · · · · · · · · · · · |
| 23 Walking in Plant booth R Walking over inserted part fall body injury State No. No. 1 2 3 Acceptable E 1 1 2 Acceptable E E 1 1 2 Acceptable E E E E E E E E E | İ | Spray painting in open area | | | Inhalation causes lung blockages | Situation | No | No | 1 | 3 | 4 | Acceptable | E | 1 | 1 | 2 | Acceptable |
| 13 Multing in Paint booth R Working in Point the Cort R Working in Point South R Working in Point South R Working in Point South R Using of Modele phone in paint booth Fire Situation No No 1 2 3 Acceptable C 1 1 2 Acceptable R Using of Modele phone in paint booth Fire Situation Ves No Point South R Using of Modele phone in paint booth Fire Situation Ves No Point South R Using of Modele phone in paint booth Fire Situation Ves No Point South R Using of Modele phone in paint booth Fire Situation Ves No Point South R C 1 1 2 Acceptable EPP it 1 | | | | - | Skin irritation | | No | No | 1 | 2 | 3 | Acceptable | | 1 | 1 | 2 | |
| A | | | | , ,, | · · | | | | 1 | | | | _ | 1 | 1 | | |
| Montring in Paint Booth R Using of Mobile phone in paint booth Fire Situation Yes No Potential to Emergency Acceptable C 1 4 5 Not Acceptable EPP # 1 | | Walking in Paint booth | | | | | | | 1 | | _ | | | 1 | 1 | | |
| Second Process Proce | | Working in Paint Booth | | Working in poorly illuminated area | | 1 | | | 1 | | | | | 1 | 1 | | · · |
| 26 Despection of pointed Material R Exposure to sharp eiges Cut flipury Source No No 1 3 4 Acceptable E 1 1 2 Acceptable | | _ | | | Fire | Situation | Yes | No | Poter | ntial to Emerge | ency | Acceptable | С | 1 | 4 | 5 | · |
| 28 Restlification of deflect R Exposure to signey; surface Sign/Trip Situation No No 1 2 3 Acceptable E 1 1 2 Acceptable | | Drying of Material after painting | | | | + | | | 1 1 | | 4 | | | | 1 1 | | |
| 28 Restlification of deflect R Exposure to signey; surface Sign/Trip Situation No No 1 2 3 Acceptable E 1 1 2 Acceptable | 26 | Inspection of painted Material | | | | | | | 1 | | 4 | <u> </u> | | - ' - | 1 | | |
| Packing of finished goods R Exposure to repetitive stress muscular stretches / back pain Receipt of Material I (Waste Handling and disposal R Exposure to fumes and odour Malfunctioning of respiratory system Source No No No 1 1 2 3 Acceptable E 1 1 2 3 Not Acceptable Work instruction R Exposure of skin to Hazardous waste dermatitis Source No No No 1 2 3 Acceptable E 1 1 2 3 Not Acceptable Work instruction Source No No 1 1 2 Acceptable E 1 1 2 3 Not Acceptable Work instruction R Exposure to fumes and odour Malfunctioning of respiratory system Source No No No 1 1 2 Acceptable E 1 1 1 2 Acceptable Work instruction R Exposure to fumes and odour Malfunctioning of respiratory system Source No No No 1 1 2 Acceptable E 1 1 1 2 Acceptable Work instruction R Exposure to fumes and odour Malfunctioning of respiratory system Source No No No 1 1 2 Acceptable E 1 1 1 2 Acceptable Work instruction R Exposure to fumes and odour Malfunctioning of respiratory system Source No No No 1 2 2 3 Acceptable E 1 1 1 2 Not Acceptable Work instruction R Exposure to fumes and odour Malfunctioning of respiratory system Source No No No 1 2 3 3 Acceptable E 1 1 1 2 Not Acceptable Work instruction R Exposure to paint thinner spillage dermatitis Source No No No 1 2 3 3 Acceptable E 1 1 1 2 Not Acceptable Work instruction R Exposure to paint thinner spillage Site/Trip Source No No No 1 2 2 4 4 Acceptable E 1 1 1 2 Not Acceptable Work instruction R Exposure to paint thinner spillage Site/Trip Source No No No 2 2 2 4 Not Acceptable E 1 1 1 2 Not Acceptable Work instruction R Physical hazards due to contact with machine work stations R Exposure to paint thinner spillage Site/Trip Source No No No 2 2 2 4 Not Acceptable E 1 1 1 2 Acceptable Work instruction R Physical hazards due to sitting posture at work stations R Physical hazard due to defective minor hold injury (fall Situation No No 2 2 2 4 Not Acceptable C 1 1 1 2 Acceptable E | | | | | 1 1 | | | | 1 1 | | _ | | | | 1 1 | | _ |
| Segregation of hazardous material waste and parameters R Exposure to fumes and odour Malfunctioning of respiratory system Source No No 1 1 2 Acceptable E 1 1 2 Acceptable Acceptab | | | | | | | | | 1 1 | | <u> </u> | | | - | 1 1 | | |
| Receipt of Material like paint, thinner and chemicals Receipt of Material paints and chemicals Receipt of Material like paint, thinner and chemicals Receipt of Material paints and chemicals Receipt of Material like paint, thinner and chemicals Receipt of Material paints and chemica | | 2 | | - | | | | | <u> </u> | | • | , teespiasis | Ţ. | <u> </u> | | | |
| R Exposure of skin to Hazardous waste dermatitis Source No No 1 2 3 Acceptable E 1 2 3 Not Acceptable Work Instruction | | 9 | Ü | | Malfunctioning of respiratory system | Source | No | No | 1 | 1 | 2 | Acceptable | Е | 1 | 1 | 2 | Acceptable |
| 33 Stacking of material in storage R Falling of material bins B Exposure to fumes and odour Malfunctioning of respiratory system Source No No No 1 1 2 Acceptable E 1 1 2 Acceptable E 1 1 2 Acceptable E 1 1 2 Acceptable B Not Acceptable B Not Acceptable C Not Acceptable B Not Acceptable Work instruction Source No No No 1 2 3 Source No No No 1 2 3 Source No No No 1 2 3 Not Acceptable E 1 1 2 Acceptable E 1 1 2 Acceptable B Not Acceptable Work instruction No No 1 2 3 Not Acceptable E 1 1 2 Not Acceptable Work instruction No No No 1 2 3 Not Acceptable E 1 1 2 Not Acceptable C No No No No No No No No No | 32 | | R | Exposure of skin to Hazardous waste | dermatitis | Source | No | No | 1 | 2 | 3 | Acceptable | E | 1 | 2 | 3 | Not Acceptable West Instruction |
| R Exposure to fumes and odour Malfunctioning of respiratory system Source No No 1 1 2 Acceptable E 1 1 2 Acceptable R Exposure to paint thinner spillage dermatitis Source No No 1 2 3 Not Acceptable E 1 1 1 2 Not Acceptable R Exposure to paint thinner spillage Slip/Trip Source No No 1 2 3 Acceptable E 1 1 1 2 Not Acceptable R Exposure to paint thinner spillage Slip/Trip Source No No 1 2 3 Acceptable E 1 1 1 2 Not Acceptable R Exposure to paint thinner spillage Slip/Trip Source No No No 1 2 3 Acceptable E 1 1 1 2 Not Acceptable R Physical hazards due to contact with machine Situation No No 2 2 4 A Not Acceptable E 1 1 1 2 Acceptable R Physical hazards due to contact with machine Situation No No 2 2 4 A Not Acceptable C 1 1 2 Acceptable R Exposure to fumes and odour Malfunctioning of respiratory system Source No No 1 2 3 Acceptable E 1 1 1 2 Acceptable Work instruction No Acceptable E 1 1 1 2 Not Acceptable E 1 1 1 2 Acceptable E 1 1 1 2 Not Acceptable E 1 1 1 2 Not Acceptable E 1 1 1 2 Not Acceptable R Physical hazards due to contact with machine No No 2 2 2 4 Not Acceptable C 1 1 2 Acceptable E 1 1 1 1 2 Accepta | 33 | Stacking of material in storage | R | Falling of material bins | body injury | Source | No | No | 1 | 1 | 2 | Acceptable | E | 1 | 1 | 2 | |
| R Exposure to paint thinner spillage dermatitis Source No No 1 2 3 Acceptable E 1 1 2 Not Acceptable Work instruction 36 Segregation of hazardous material waste R Exposure to paint thinner spillage Slip/Trip Source No No 1 2 3 Acceptable E 1 1 2 Not Acceptable Work instruction 37 Disposal of Hazardous wastes as per govt. requirement R Physical hazards due to contact with machine body injury Situation No No 2 2 4 4 Not Acceptable C 1 1 2 Acceptable 38 General activities R Ergonomically Hazard due to sitting posture at work stations R Ergonomically Hazard due to eye stress Source No No No 1 2 3 Acceptable C 1 1 1 2 Acceptable 40 Furniture and Seating arrangement R Physical Hazard due to defective minor body injury /fall Situation No No 2 2 2 4 Not Acceptable C 1 1 1 2 Acceptable 41 Physical Hazard due to defective minor body injury /fall Situation No No 2 2 2 4 Not Acceptable C 1 1 1 2 Acceptable C 1 1 1 1 1 2 Acceptable C 1 1 1 1 2 Acceptable C 1 1 1 1 1 2 Acceptable C 1 1 1 1 1 2 Accep | | | | | | | | | 1 | 1 | | | | 1 | 1 | | |
| 36 Segregation of hazardous material waste R Exposure to paint thinner spillage Slip/Trip Source No No 1 2 3 Acceptable Emergency Buttons (C) 1 1 2 Not Acceptable R Physical hazards due to contact with machine body injury Situation No No 2 2 4 Not Acceptable R Physical hazards due to contact with machine body injury Situation No No 2 2 4 Not Acceptable R Ergonomically Hazard due to sitting posture at work stations muscular stress in back improper Act No No No 2 2 4 Not Acceptable R Ergonomically Hazard due to eye stress Source No No No 1 2 3 Not Acceptable C 1 1 1 2 Acceptable R Ergonomically Hazard due to eye stress Source No No No 1 2 3 Not Acceptable C 1 1 1 2 Acceptable R Physical Hazard due to defective minor body injury /fall Situation No No 2 2 2 4 Not Acceptable C 1 1 1 2 2 Acceptable R Physical Hazard due to defective minor body injury /fall Situation No No 2 2 2 4 Not Acceptable C 2 2 2 4 Not C 2 2 2 4 | 35 | issue oi maz. Materiai | R | Exposure to paint thinner spillage | dermatitis | Source | No | No | 1 | 2 | 3 | Not Acceptable | E | 1 | 1 | 2 | Not Acceptable Work instruction |
| 37 Disposal of Hazardous wastes as per govt. R Physical hazards due to contact with machine body injury Situation No No 2 2 4 Not Acceptable Emergency Buttons (C) 2 1 4 Acceptable Emergency Buttons (C) 2 1 4 Acceptable CO 1 1 1 2 Acceptable Emergency Buttons (C) 2 1 4 Acceptable CO 1 1 1 2 Acceptable CO 1 1 1 1 1 1 2 Acceptable CO 1 1 1 1 1 1 2 Acceptable CO 1 1 1 1 1 1 2 Acceptable CO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 36 | Segregation of hazardous material waste | D | | Slip/Trip | Source | No | No | 1 | 2 | 3 | Not | E | 1 | 1 | 2 | · |
| 38 General activities R Ergonomically Hazard due to sitting posture at work stations R Ergonomically Hazard due to exposure to radiations from eye stress Source No No 1 2 3 Not Acceptable C 1 1 1 2 Acceptable R Physical Hazard due to defective minor body injury /fall Situation No No 2 2 4 Not C 2 2 2 4 Not C 2 2 4 Not C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 37 | | R | Physical hazards due to contact with | hody injury | Situation | No | No | 2 | 2 | 4 | Not | | 2 | 1 | 4 | Acceptable |
| R Ergonomically Hazard due to sitting posture at work stations muscular stress in back improper Act No No 2 2 4 Not Acceptable C 1 1 2 Acceptable R Ergonomically Hazard due to exposure at work stations eye stress Source No No 1 2 3 Not Acceptable C 1 1 2 Acceptable R Physical Hazard due to defective minor body injury /fall Situation No No 2 2 4 Not C 2 2 2 2 2 4 Not C 2 2 2 2 2 2 4 Not C 2 2 2 2 2 4 Not C 2 2 2 2 2 4 Not C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 38 | · | | | ood many | | | | 1 | | | ' | - * | | | | |
| Furniture and Seating arrangement R Ergonomically Hazard due to exposure to radiations from computer screens Source No No No 1 2 3 Not Acceptable C 1 1 2 Acceptable R Physical Hazard due to defective minor body injury /fall Situation No | | | R | Ergonomically Hazard due to sitting posture at work stations | muscular stress in back improper | Act | No | No | 2 | 2 | 4 | Not Acceptable | С | 1 | 1 | 2 | Accentable |
| Physical Hazard due to defective minor hody injury /fall Situation No No 2 2 4 Not C 2 2 4 | 40 | Furniture and Seating arrangement | R | Ergonomically Hazard due to exposure to radiations from | eye stress | Source | No | No | 1 | 2 | 3 | Not | С | 1 | 1 | 2 | |
| | 41 | | | | minor body injury /fall | Situation | No | No | 2 | 2 | 4 | Not Acceptable | С | 2 | 2 | 4 | |

| 42 Office equipment handling | R | Electrical Hazard due to loose wiring electric shock | Situation | No | No | 3 | 1 | 4 | Not Acceptable | С | 3 | 1 | 4 Not Acceptable Work Instruction |
|------------------------------|---|--|-----------|----|----|---|---|---|-------------------|---|---|---|-----------------------------------|