

## **Hazard Identification and Risk Assessment**

Sn	Activity	Hazard / RISK	Existing Control	I	P	Risk Level (IXP)	Additional Control Measures	Categories of Hazards	Residual Risk	Action By
1	Hydraulic Testing	Bursting of Pressure Vessel		5	5	25	<ul> <li>Only calibrated pressure gauges shall be used.</li> <li>While testing water mains, it shall be ensured that all lines, elbows, and valves are supported and equipped with thrust blocks.</li> <li>No activity shall be done on the pipeline when it is under pressure.</li> <li>The pipeline shall be depressurized prior to start of any work.</li> <li>Isolation valve shall be closed when it is required to change the pressure gauge.</li> <li>Lines shall be pressurized only when no workman is in the manhole or valve chamber.</li> <li>It shall be ensured that plugs are secure and no one shall be in a manhole when the upstream line is being filled.</li> <li>When the pipeline is under pressure nobody shall be allowed to be by the side of the temporary blanking.</li> <li>The areas shall be kept barricaded.</li> <li>Pep talk shall be given before the execution of the work</li> <li>Adopt safe execution card and permit to work system.</li> <li>Adhere to the safe operating procedures.</li> <li>Appropriate information, instruction and supervision shall be provided to workers</li> <li>Conduct periodical Mock Drill at site</li> <li>Use of appropriate personal protective equipment.</li> </ul>	Physical Hazard	High Risk	Site Engineer