

Occupational Health and Safety Baseline

Business/Operating unit:

Date:

Refer to Occupational Health and Safety Risk Assessment

List activity

Hazard Identification

Associated risk

Risk type

What are the possible consequences?

Boiler Plant : Pressure part ,Draught Group ,Ash hopper	Shaft edges	Hand Injuries	Safety	Injuries
Turbine Plant: Feedwater , Condensator System ,CW ,Turbine Auxilliary ,Turbine 45 Steam side	dusty condition	Lung Irritation	Health	Silicosis (Black Lung disease)
Working Excessive hours	Sleeping while driving	Accidents	Safety	Fatality/Multiple injuries/Fracture

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ne risk assessment template					
			Next Review Date (every 2 years):	Template identifier:	
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k assessment procedure 32-520					
Existing Controls					Control Owner
					Legal and Other Requirements

Risk Assessment/Working intrsuction to be adhere/STAR Principles	3	B	III	Mostly effective	Manager	OHSAct /Procedure
Plant Maintainance be must maintain through PM/ PPE to be worn/Dust Survey to be conducted	4	B	III	Fully effective	Manager	OHSAct /HCS Regulation
Proper Planning interms of release between shift	5	A	III	Mostly effective	Manager	OHSAct/Basic Condition of Service

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Consequences	6	III	II	I	I	I
	5	III	II	II	I	I
	4	IV	III	II	I	I
	3	IV	III	II	II	I
	2	IV	IV	III	II	II
	1	IV	IV	III	III	III
		A	B	C	D	E
		Likelihood				









1

R	Safety	1	A	Fully effective	I
N	Health	2	B	Mostly effective	II
		3	C	Mostly ineffective	III
		4	D	None	IV
		5	E		
		6			