



# IJRASET

International Journal For Research in  
Applied Science and Engineering Technology



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# INTERNATIONAL JOURNAL FOR RESEARCH

IN APPLIED SCIENCE & ENGINEERING TECHNOLOGY

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**Volume: 11    Issue: III    Month of publication: March 2023**

**DOI: <https://doi.org/10.22214/ijraset.2023.49709>**

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# A Novel Study of Hazard Identification and Risk Assessment in Textile Industry

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**Abstract:** *The work environment of textiles is risky and portrayed by different simultaneous chemical, physical and mechanical hazard exposure, which would prompt wounds of textile labourers. Health risks from working in the textile industry. This manuscript contains the details on the hazards and risk level present in one of south India's leading textile industry. This study also briefs about the need, method and result of the HIRA technique. The HIRA technique is adopted in the old rotary printing department and dyeing department to assess the risk levels in terms of quantified values. The control measures were also developed for each area and activities identified with potential safety issues. It is found that the identified hazards majorly categorized under Physical, chemical, ergonomics, material handling, health and electrical hazards. The risk level is quantified for all the hazards in the printing and dyeing department by multiplying the values of severity and probability.*

**Keywords:** Risk, Hazards, textile, dyeing, health, severity

## I. INTRODUCTION

Hazard Identification and Risk Assessment (HIRA) deals with the identification and quantification of risks that are exposed to, due to accidents resulting from the hazards present or handling of hazardous substances in the workplace.

This involves Hazard analysis which essentially is identification and quantification of the various hazards that are likely to occur in the industry as well as quantification of the consequences due to a particular hazard.

The risk analysis estimates the probability as well as severity of a particular hazard over an exposed group of people, plant equipment or both.

For any industry to be successful, it has to be safe, reliable, and sustainable in its operations. The industry has to identify the hazards and assess the associated risks and to bring the risks to tolerable level.

Hazard Identification and Risk Assessment (HIRA) is carried for identification of undesirable events that can lead to a hazard, the analysis of hazard of this undesirable event, that could occur and usually the estimation of its extent, magnitude, and likelihood of harmful effects.

It is widely accepted within industry in general that the various techniques of risk assessment contribute greatly toward improvements in the safety of complex operations and equipment.

The objective of this work of hazards and risk analysis is to identify and analyse hazards, the event sequences leading to hazards and the risk associated with hazardous events.

Many techniques ranging from the simple qualitative methods to the advanced quantitative methods are available to help identify and analyse hazards.

The use of multiple hazard analysis techniques is recommended because each has its own purpose, strengths, and weaknesses.

HIRA assists in identifying the most likely hazards which can have significant impact on workplace safety in an industry.

It helps in devising effective management measures as well as engineering measures for both preventive as well as post-disaster management.

## II. HAZARD IDENTIFICATION AND RISK ASSESSMENT

Hazards are the sources or situations which have the potential to cause undesired events. Risks are the combination of likelihood which creates a chance for the undesired events. All industries and workplace consist of Hazards and Risks which creates and cause the chances of accidents. In order to reduce those hazards and risks, the hazard identification and risk assessment have to be performed periodically. Hazard Identification and Risk Assessment is a tool used by industries to identify the hazards and providing control measures as per the risk priorities of each hazard. After the hazards are identified the risks can be assessed by quantitative and qualitative method to determine whether the identified risks are significant or non- significant.

HIRA is a combination of deterministic, probabilistic, and quantitative method. The deterministic methods take into consideration of the products, the equipment and quantification of the various targets such as people, environment, and equipment. The probabilistic methods are based on the probability or frequency of hazardous situation apparitions or on the occurrence of potential accidents. The quantitative methods analyse various data numerically. The steps involved in HIRA are

- 1) Classify Work Activities
- 2) Hazard Identification
- 3) Risk Assessment
- 4) Monitor and Review

### III. PROCESS DESCRIPTION

Its yarn storage area,  
Front pass of Yarn loading point ,  
The different yarn is segregation,  
The yarn box move to fabric knitting room by the help of vehicle.

#### A. Fabric Knitting Machine

Knitting machine process

Knitting is a process of using long needles to interlink or knot a series of loops made by one continuous thread. Each loop or knot connects to another one, and when enough loops have been made, the result is a flat piece of material called a textile

Type of knitting machine

- 1) *Circular Knitting Machine:* In this machine the needles are implanted on a circular cylinder, which when used creates a seamless tube of fabric, by joining the stitches from the needles.
- 2) *Single Jersey Machine:* As opposed to double jersey machine, the Single jersey machine has only one cylinder one which one set of needles and sinkers are placed on. The diameter of this cylinder is generally around 30 inch, which can vary according to the machines type and requirement. The fabric manufactured on a Single jersey machine is known as “Single jersey fabric”, they have a plain thickness, almost half if compared to the Double jersey fabric. Both front and back side of this fabric is visibly different
- 3) *Double Jersey Machine:* Double jersey machines have two sets of needles; one on dial and as well as on cylinder. There are no sinkers in double jersey machines. known as double jersey fabric
- 4) *Interlock Double Jersey Machine:* In this type of double jersey machines, the needles on the cylinder and the dial are placed opposite and alternatively. Interlock machine uses two types of latch needles instead only one type which is used generally in circular knitting machines.
- 5) *Terry Single Jersey Machine:* Terry fabrics are manufactured on Terry circular knitting machine using “Plush knitting technique”. In this technique generally—the one set of sinker loops are made longer than the ground fabric sinker loops this longer set of sinker loops form the velvet like pile on the fabric, both the threads, of pile and ground fabric are worked together to give a stable structure.

#### B. Dyeing Machine

The machine which is used to dyeing or coloring of materials like yarn, fabric, garments or any other materials is called dyeing machine. Dyeing machines come in all shapes and sizes to accommodate the various forms and quantities of textile materials

TYPES OF DYEING MACHINE

##### 1) Soft Flow Dyeing Machine

In the soft flow dyeing machine water is used for keeping the fabric in circulation. The conception difference of this equipment from a conventional jets that operates with a hydraulic system is that the fabric rope is kept circulating during the whole processing cycle (right from loading to unloading). There is no stopping of liquor or fabric circulation for usual drain and fill steps. The principle working behind the technique is very unique.

There is a system for fresh water to enter the vessel via a heat exchanger to a special interchange zone. At the same time the contaminated liquor is allowed channel out through a drain without any sort of contact with the fabric or for that matter the new bath in the machine.

## 2) Jet Dyeing Machine

Jet dyeing machine is the most modern machine used for the dyeing of polyester fabric with disperse dyes. In these machines, both the fabric and the dye liquor are in motion, thereby facilitating a faster and more uniform dyeing. In jet dyeing machine, there is no fabric drive reel to move the fabric. The fabric movement is by only force of water. It is economical, because of low liquor ratio. It is user friendly because, in comparison with long tube dyeing machine, to control the fabric movement four valves are required. In jet dyeing machines and fabric dyeing machine, there is only one valve. Absence of reel, reduces connecting electric power, maintenance of two mechanical seals and breakdown time, if jet pressure and reel speed are not synchronized.

In jet dyeing machines a strong jet of dye liquor is pumped out from an annular ring through which a rope of fabric passes in a tube called a venturi. This venturi tube has a constriction, so the force of the dye liquor passing through it pulls the fabric with it from the front to the back of the machine.

Thereafter the fabric rope moves slowly in folds round the machine and then passes through the jet again, a cycle similar to that of a winch dyeing machine. The jet has a dual purpose in that it provides both a gentle transport system for a fabric and also to fully immerse the fabric in liquor as it passes through it.

In all types of jet machines there are two principle phases of operation:

- 1) The active phase in which the fabric moves at speed, passing through the jet and picking up fresh dye liquor
- 2) The passive phase in which the fabric moves slowly around the system back to the feed-in to the jets

Jet dyeing machines are unique because both the dye and the fabric are in motion, whereas in other types of machine either the fabric moves in stationary dye liquor, or fabric is stationary and the dye liquor moves through it.

The design of the jet dyeing machine with its venturi means that very effective agitation between the fabric rope and the dye liquor is maintained, giving a fast rate of dyeing and good levelness. Although this design can create creases longitudinally in the fabric, the high degree of turbulence causes the fabric to balloon out and the creases disappear after the fabric leaves the jet. However, the rapid flow of the dye liquor can lead to a high degree of foaming when the machines are not fully flooded. The machines operate at low liquor ratios of about 10 : 1, so as with beam dyeing, exhaustion is good and water and energy consumption efficient.

## C. Stenter Machine

Stenter machine is not only a dryer but also used for many other purposes. Here knitted and woven fabric in open width form is treated. This multipurpose machine is used for the following purposes:

- 1) Drying
- 2) Heat setting
- 3) Width control
- 4) Curing
- 5) Finishing chemical application
- 6) Selvedge printing
- 7) Uniform moisture control for pad batch dyeing
- 8) Loop control
- 9) Weft straitening
- 10) Pigment dye application
- 11) Any thermo fixation
- 12) Padding mangle

Here finishing like OBA treatment, dry-cross finish, moist cross finish, wrinkle free finish, easy care finish can be done along with width and shrinkage control.

### WORKING PROCEDURE

Continuous drying is done in a stenter frame by convection. Blowers impinge hot air on both the top and bottom of fabric as the fabric passes through the chamber of the machine. Its frames are equipped with an endless chain on each side to grip the fabric by both selvages as it enters chamber.

The distance between the chains can be increased or decreased. In every chamber there are burners and blowers. The temperature of each chamber can be controlled individually. The fabric gripping in stenter, two systems are available:

- a) Clip to grip coarse fabrics like twill fabric.
- b) Pin to grip fine fabric.

#### D. Mechanical Finishing

A simple device which simulates the effects of calendaring is the domestic iron. Hot ironing makes garment smooth flat by removing its crinkles and creases. Besides making the fabrics free from creases by calendaring,

- 1) it is possible to raise the luster of the fabric,
- 2) make it compact by closing the threads,
- 3) impart a soft feel and 'thready' or
- 4) linen like appearance to it

It reduces the yarn slippage as well as thickness of the fabric by varying the calendaring operation.

The need of calendaring arises mainly because the fabric when it is wet processed and dried, is in the least lustrous state and its surface is not smooth because of presence of highly crimped and wavy threads. To meet this need the fabric is passed between the rollers or bawls of a machine termed 'Calender' and this mechanical process

##### a) Raising

Raising is a process of lifting of a layer of fibres from the surface of the fabric so as to form a hairy surface or pile. The process imparts a warm and soft handle to both on the woven and knitted fabrics; in fact, the formation of a pile on the fabric can make it exceptionally soft. The pile also includes a large amount of air and since air is a bad conductor of the heat, the raised fabrics feel very warm as well as soft. In the early days, only cotton and woolen fabrics were raised, but now besides these fabrics, man-made fibre fabrics also raised. If the fabric contains a woven or coloured pattern, the weave and pattern get subdued on raising and various colour blends. It is easier to raise the fabric in the wet state than in dry state. Therefore, moist raising is most widely adopted.

##### b) Shearing

Shearing means removing or taking off fibre ends by cutting. It is carried out to cut fibres of random length to produce a level pile and prevent pilling in case of synthetic fibres by resulting of the height of the fibres particularly to produce clean staple fibre fabrics. Napped fabrics are mostly sheared.

Knitted fabrics are sheared on a machine having a single cutting head per unit where in case of woven fabrics multiple sheared are used. The pile heights are regulated by adjusting the distance between the cloth rest and rotary blade.

##### c) Sanforising

A method of producing unshrinkable cotton fabric is to give it a thorough wash in a washing machine so as to allow it to shrink freely and then dry and finish it without stretching. This method however is not reliable and not suitable for commercial production.

##### d) Napping

In napping the surface of the cloth is raised, cut even and smoothed by a napping machine known as planetary napper.

##### e) Sueding

When a vary mild effect of raising is required a special type of machine called sueding machine is used. This consists of a vertical set of small diameter rotating rollers covered with an abrasive surface such as sand paper or emery cloth. There is a rubber covered pressure roll which presses the fabric against the abrasive covered cylinder. The abrasion of the fabric surface takes place when the fabric is open width presses between the pressure roller and abrasive covered cylinder. A vary sort pile thus raised according to the pressure of the fabric against these rollers which rotate in a direction of opposite to that of the fabric.

##### f) Setting and Heat-setting

During manufacturing processes like spinning, weaving or knitting, the fabric is subjected to stresses and strains and release of these distortions in fabric leads to distortions in fabric structure and woven design and also uneven shrinkage. The purpose of the setting is to stabilize the woven structure of the fabric in a regular and permanent manner by relaxing the stresses. The effect is bought about by agencies like heat, moisture, and pressure and generally no chemicals are used in the process.

HIRA RISK

YARN GODOWN

| MENARA MILLS PRIVATE LIMITED UNIT -1<br>(Textile Division) |                                       | Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |             |  |  |                                   |           |                     |   |                    |           | Form No      | EHS/VC/RI           |                        |                                     |                  |                 |                |             |   |   |   |                  |                |            |  |  |
|--|---------------------------------------|---|-------------|--|--|-----------------------------------|-----------|---------------------|---|--------------------|-----------|--------------|---------------------|------------------------|-------------------------------------|------------------|-----------------|----------------|-------------|---|---|---|------------------|----------------|------------|--|--|
| Page 1 of 1  |                                       |   |             |  |  |                                   |           |                     |   |                    |           | Rev. No      | 01                  |                        |                                     |                  |                 |                |             |   |   |   |                  |                |            |  |  |
| Department: YARN GODDOWN                                   |                                       | Area/Plant: YARN GODDOWN  |             |  |  | Dept. Doc No:                     |           | Rev. No./Rev. Date: |   |                    |           |              |                     | Rev. Date              | 15.11.2022                          |                  |                 |                |             |   |   |   |                  |                |            |  |  |
| SL. NO   | TYPE OF OPERATION                     | OPERATION   |             | IDENTIFY THE RISK  | EVALUATION OF RISK                                     | MODE OF RISK                      | Condition |                     |   | Current Controls   |           |              | Pre risk            |                        |                                     |                  | CONTROL MEASURE | Post risk      |             |   |   | Remarks/ Control Ref  |                  |                |            |  |  |
|  |                                       | ROUTINE   | NON ROUTINE |  |  |                                   | N         | A                   | E | Concrete LC/BC/IPC | Hazardous | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | LIKELIHOOD SCALE |                 | EXPOSURE SCALE | RISK SCORE  | RISK LEVEL  | SEVERITY SCALE  |   | LIKELIHOOD SCALE | EXPOSURE SCALE | RISK SCORE | RISK LEVEL   |  |
| 1  | Electrical operation                  | N   | R           | Electrical Shock.  | Can cause pain and numbness.                           | Health hazard                     |           |                     | I | LC                 |           |              | √                   | √                      | 4                                   | 2                | 1               | 8              | High Risk   | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat |   |   |                  |                |            |  |  |
|  |                                       | R   |             | Charging of electrical vehicle battery, (may be short circuit of battery connection) | May cause of fatal accident.                           | Health hazard                     | N         |                     |   | IPC                |           |              |                     |                        | √                                   | √                | 4               | 3              | 1           | 12  | High Risk   | Employee awareness to be given for proper charging, use ppe's and stand on rubber mat. Separated place for charging area. |                  |                |            |  |  |
|  |                                       | N   | R           | Fire due to short circuit.   | Property damage.                                       | Fire hazard                       |           |                     | I | BC                 |           |              |                     | √                      |                                     | 3                | 2               | 1              | 6           | High Risk   | Follow the panel board check list and frequently cleaning Provide fire equipment such as smoke detector, fire extinguisher. |   |                  |                |            |  |  |
| 2  | Loading and unloading of box (or)bags | R   |             | Lifting of over weight   | Can cause back and joint pain                          | Ergonomic hazard / Health hazard  |           |                     | A | IPC                |           |              | √                   | √                      | 3                                   | 2                | 3               | 18             | Medium Risk | As per standard lift upto 50kg for man and 50kg for woman.                                      |   |   |                  |                |            |  |  |
| 3  | Box storage                           | R   |             | Improper box stacking  | Can cause high injury of human                         | Ergonomic hazard / Health hazard  |           |                     | A | IPC                |           |              | √                   | √                      | 4                                   | 2                | 2               | 16             | Medium Risk | Given awareness to employees to stacking method   |   |   |                  |                |            |  |  |
| 4  | Electric vehicle and Trolley movement | N   | R           | Electric vehicle and trolley may hit the person or property.                         | Crush injury or property damage or both may occur.     | Ergonomics Hazard / health hazard |           |                     | A | BC                 |           |              |                     | √                      | 5                                   | 3                | 1               | 15             | Medium Risk | Provide proper employee training on electric vehicle and trolley operation and usage.           |   |   |                  |                |            | We only use the electric vehicle and avoid using trolley |  |
|  |                                       | R   |             | Pushing and pulling of trolley.  | Can cause back and joint pain.                         | Ergonomics Hazard / health hazard | N         |                     |   | IPC                |           |              | √                   |                        | 3                                   | 2                | 1               | 6              | Medium Risk | Use proper lifting equipments and operated by trained persons.                                  |   |   |                  |                |            |  |  |
|  |                                       | R   |             | Improper handling of trolley or movement of trolley in ramp side                     | Can cause Crush the figures and muscle                 | Ergonomics Hazard / health hazard |           |                     | A | IPC                |           |              |                     | √                      | √                                   | 5                | 3               | 1              | 15          | Medium Risk   | Wear the PPE's (Safety shoe)  |   |                  |                |            |  |  |
| 5  | Insufficient illumination             | N   | R           | Person are hit the materials and Falling objectives,                                 | Can cause Eye strain and Head aches                    | Health hazard                     |           |                     | I | IPC                |           |              | √                   | √                      | 2                                   | 2                | 1               | 4              | Low Risk    |   |   |   |                  |                |            |  |  |
| 6  | Electric fan operation                | R   |             | Entanglement of workers clothes and hairs due to                                     | Can cause of injury of human                           | Health hazard                     |           |                     | A | LC                 |           |              | √                   | √                      | 4                                   | 2                | 1               | 8              | Low Risk    |   |   |   |                  |                |            |  |  |
| 7  | Cleaning process                      | R   |             | Dust from the electric vehicle and atmosphere air so dust is occupied in yarn box    | 1)Can cause respiratory problems<br>2)Property damage. | Health hazard                     | N         |                     |   | IPC                |           |              |                     | √                      | 4                                   | 3                | 1               | 12             | Medium Risk | To be provide climate sheet   |   |   |                  |                |            |  |  |
|  |                                       | R   |             | Cobweb occupied in the switch box  | 1)Can leads to fire<br>2)Property damage.              | Fire hazard                       |           |                     | A | I                  | BC        |              |                     | √                      |                                     | 4                | 2               | 2              | 16          | High Risk   | Improve the cleaning process, and properly follow cleaning schedule   |   |                  |                |            |  |  |

• **Yarn Godown**

The proposed action for the Hazards in Yarn godown is to electrical hazards in textile operation maybe related to electrical vehicle charging materials. Accident related to improper handling electrical vehicle charging, Injuries from charging activities, maybe due to adapter problem or connecting terminal damage. To avoid those electrical rubber mat, to avoid unauthorized persons are handling charging station, charging station handling should remain within restricted zone under supervision, with particular attention paid to proximity of electrical cables and equipment's. Locate machine tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of machine tools, in particular protective shield and safety devices/ equipment's. Use appropriate PPE (Personal Protective Equipment's) such as Helmets, Insulating gloves, safety shoes. Respiratory Hazards: Dust generated in textile includes cottonbox dusts, which are present in yarn godown, The improper of cleaning process In case of fire incident to indicate the fire alarm switch and automatically sense the smoke detector and additionally provide fire extinguisher.

• **Fabric Knitting**

The proposed action for the hazard in Fabric knitting is to electrical hazard and trolley movement, cleaning process in this operation maybe related to fabric machine. This machine due to create noise level. Its rotating parts maybe Entanglement of workers clothes and hairs due to rotating part, Finger or hand struck by in rotating parts.

The fabric due to shifting in fabric storage area by the help of trolley, Injury from the needle point changing and hot oil replacement shifting of materials maybe due to handling activity .to avoid those handling procedure given to the employees some materials handling only authorized person only should remain within restricted zone under supervision, with particular attention paid to proximity of electrical cables and equipment's. Locate machine tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of machine tools, in particular protective shield and safety devices/ equipment's. Use appropriate PPE (Personal Protective Equipment's) such as ear plug, apron ,head cap .Respiratory Hazards: Dust generated in Fabric knitting machine includes yarn dusts, which are present in fabric knitting area.

| PUNAKA MILLS PRIVATE LIMITED UNIT - I (Textile Division) |   | Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |            |  |   |                                   |           |   |   |                  |             |              |                 | Form No: EHS/PJ/02 |                         |                     |          |                 |            |             |  |  |  |                     |           |            |          |  |  |
|--|---|---|------------|--|---|-----------------------------------|-----------|---|---|------------------|-------------|--------------|-----------------|--------------------|-------------------------|---------------------|----------|-----------------|------------|-------------|--|--|--|---------------------|-----------|------------|----------|--|--|
| Page 3 of 3  |   |   |            |  |   |                                   |           |   |   |                  |             |              |                 | Rev. No:           | 02                      |                     |          |                 |            |             |  |  |  |                     |           |            |          |  |  |
|  |   |   |            |  |   |                                   |           |   |   |                  |             |              |                 | Rev. Date:         | 03.09.2022              |                     |          |                 |            |             |  |  |  |                     |           |            |          |  |  |
| Department: FABRIC KNITTING                              |   | Area/Line: FABRIC KNITTING  |            |  |   |                                   |           |   |   |                  |             |              |                 | Dept. Dist No.:    |                         | Rev. No./Rev. Date: |          |                 |            |             |  |  |  |                     |           |            |          |  |  |
| SLN O2   | TYPE OF OPERATION                                     | RUTINE  | NON RUTINE | IDENTIFY THE RISK  | EVALUATION OF RISK  | MODE OF RISK                      | Condition |   |   | Current Controls |             |              |                 |                    |                         |                     | Pre risk | CONTROL MEASURE | Post risk  |             |  |  |  | Remarks/Control Ref |           |            |          |  |  |
|  |   |   |            |  |   |                                   | N         | A | R | Guards /LOK/ FC  | Elimination | Substitution | Highway Control | Isolation/Control  | Residual PPE/ Equipment | SAFETY GEAR         |          |                 | LEAD/TOXIC | EMERGENCY   | RISK LEVEL   | SAFETY GEAR  | LEAD/TOXIC                               |                     | EMERGENCY | RISK LEVEL |          |  |  |
| 1  | Electric operation                                    | N   | R          | Electrical Shock.  | Can cause pain and numbness.  | Health hazard                     |           | E | L | C                |             |              | √               |                    |                         | 4                   | 2        | 1               | 8          | High Risk   | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat                                      |  |  |                     |           |            |          |  |  |
|  |   | N   | R          | Fire due to short circuit.   | Property damage.  | Fire hazard                       |           | E |   | BC               |             |              | √               |                    |                         |                     | 3        | 3               | 1          | 9           | High Risk  | Follow the panel board check list and frequently cleaning. Provide fire equipment such as smoke detector, fire extinguisher.   |  |                     |           |            |          |  |  |
| 2  | Noise level   | R   |            | Sound comes out of the machine   | Can cause of ear problem  | Health hazard                     |           | A |   | BC               |             |              | √               |                    |                         | 4                   | 1        | 5               | 20         | Medium Risk | Use PPE ( Ear plug) To properly maintain the noise level   |  |  |                     |           |            |          |  |  |
| 3  | Machine operation (Rotating of parts and belt drive ) | R   |            | Entanglement of workers clothes and hairs  | Can cause of injury of human  | Health hazard                     |           | N |   | L                | C           |              |                 | √                  |                         | 4                   | 2        | 1               | 8          | Low Risk    |  |  |  |                     |           |            |          |  |  |
| 4  | Technician operation                                  | R   | N          | 1) Oil refilling, 2) Needle replace, 3) Hot surfaces in machine, etc problem   | 1)Can cause falling objects. 2) Can cause injury of finger (or) body injury.            | Health hazard                     |           | A | E | BC               |             |              | √               | √                  |                         | 2                   | 2        | 1               | 4          | Low Risk    |  |  |  |                     |           |            |          |  |  |
|  |   | R   | R          | 1)Fabric cutting by the help of scissor. 2)Machine service tools.  | Can cause falling scissor and other tools so to baken the bone or damage the muscle.    | Health hazard                     |           | E |   | BC               |             |              | √               | √                  |                         | 4                   | 3        | 1               | 12         | Medium Risk | Sharp tools should be tied and other machine (needle point aluminum rod) tools not be placed on machine top side and rotating parts. |  |  |                     |           |            |          |  |  |
| 6  | Fabric loading area                                   | R   |            | Lifting of over weight (yarn box)  | Can cause back and joint pain   | Ergonomics hazard / Health hazard |           | A |   | IPC              |             |              | √               |                    |                         | 3                   | 2        | 1               | 6          | Low Risk    |  |  |  |                     |           |            |          |  |  |
|  |   | R   | N          | Fabric only placed on Rack or Roll stand (Platform) Falling of stored Fabric   | 1)Can cause damage the Fabric 2)Can cause falling objects, 3) Can cause injury of human | Ergonomics hazard / Health hazard |           | N |   | BC               |             |              | √               |                    |                         | 4                   | 3        | 1               | 12         | Medium Risk | Provide proper employee training on stacking methods only follow by authorised person only   |  |  |                     |           |            |          |  |  |
|  |   | R   |            | Cotton dust from the fabric  | Can cause respiratory problems  | Health hazard                     |           | N |   | IPC              |             |              |                 | √                  |                         |                     | 2        | 2               | 1          | 4           | Low Risk   |  |  |                     |           |            |          |  |  |
| 7  | Trolley movement                                      | R   |            | Trolley may hit the person or property.  | Crush injury or property damage or both may occur                                       | Ergonomics hazard / Health hazard |           | A |   | BC               |             |              | √               |                    |                         | 4                   | 2        | 1               | 8          | Low Risk    |  |  |  |                     |           |            |          |  |  |
|  |   | R   |            | Pushing and pulling of trolley.  | Can cause body and joint pain   | Ergonomics hazard / Health hazard |           | N |   | IPC              |             |              | √               |                    |                         | 4                   | 3        | 1               | 12         | Medium Risk | Use proper lifting equipments and operated by trained persons.   |  |  |                     |           |            |          |  |  |
| 8  | Inspection machine                                    | R   |            | 1)Entanglement of workers clothes and hairs due to rotating part 2)finger or hand struck by in rotating parts  | Can cause injury of human   | Health hazard                     |           | A | E | IPC              |             |              | √               |                    |                         | 4                   | 3        | 1               | 12         | Medium Risk | Given awareness to employees to rotating parts and (PPE)'s wear apron, head cap.   |  |  |                     |           |            |          |  |  |
|  |   | R   | N          | Lighting insufficient illumination   | 1) It cause eye sight problem 2) Machine parts can hit the human body                   | Health hazard                     |           | N |   | IPC              |             |              | √               |                    |                         |                     | 2        | 2               | 1          | 4           | Low Risk   |  |  |                     |           |            |          |  |  |
| 8  | Inspection machine                                    | R   |            | Continuous exposure to light   | Eye stress, eye irritation and head aches   | Ergonomics hazard / Health hazard |           | N |   | BC               |             |              | √               | √                  |                         | 4                   | 2        | 1               | 8          | Low Risk    |  |  |  |                     |           |            |          |  |  |
|  |   | R   |            | Lifting of heavy fabric operation (Lifting machine collapse)   | 1) Property damage 2) Body parts caught into the lifting machine.                       | Ergonomics hazard / Health hazard |           | A |   | IPC              |             |              | √               |                    |                         |                     | 3        | 3               | 1          | 9           | Low Risk   |  |  |                     |           |            |          |  |  |
| 8  | Inspection machine                                    | R   |            | Workers contacting with moving parts of machinery  | Can cause of injury of human  | Health hazard                     |           | N |   | IPC              |             |              | √               |                    |                         |                     | 4        | 2               | 1          | 8           | Low Risk   |  |  |                     |           |            |          |  |  |
|  |   | R   |            | Cotton dust from the fabric  | Can cause respiratory problems  | Health hazard                     |           | N |   | IPC              |             |              |                 | √                  |                         |                     |          | 3               | 2          | 1           | 6  | Low Risk   |  |                     |           |            |          |  |  |
| 8  | Inspection machine                                    | R   |            | Long standing and continuous checking of fabric  | Leg pain (varicose veins) and if the lux level is low it may cause eye problem          | Ergonomics hazard / Health hazard |           | N |   | IPC              |             |              | √               |                    |                         |                     | 3        | 4               | 1          | 12          | Medium Risk  | Proper floor checking mat has to be given and proper lux level should be maintained  |  |                     |           |            |          |  |  |
|  |   | R   |            | Long standing and continuous usage of wrist (Sticking operation)   | Can cause Leg pain And wrist pain   | Health hazard                     |           | N |   | IPC              |             |              | √               | √                  |                         |                     |          | 3               | 4          | 1           | 12   | Medium Risk  | Proper must provide periodical interval. |                     |           |            |          |  |  |
| 9  | Cleaning process                                      | R   |            | Dust from the machine cleaning and floor cleaning  | Can cause respiratory problems  | Health hazard                     |           | N |   | IPC              |             |              | √               |                    |                         |                     | 2        | 2               | 1          | 4           | Low Risk   |  |  |                     |           |            |          |  |  |
|  |   | R   |            | Machine not proper cleaning  | Can leads to fire   | Fire hazard                       |           | A | E | BC               |             |              | √               |                    |                         |                     | 4        | 4               | 1          | 16          | High Risk  | 1)Given cleaning awareness and training to employees. 2)Machine service Should be properly maintain machine schedule 3)Provide fire equipment such as smoke detector, fire extinguisher. |  |                     |           |            |          |  |  |
| 9  | Working operation                                     | R   |            | Cobwebs occupied in the panel and cable  | 1)Can leads to fire 2)Property damage.  | Fire hazard                       |           | A | E | BC               |             |              | √               |                    |                         |                     | 4        | 3               | 1          | 12          | High Risk  | Improve the cleaning frequency   |  |                     |           |            |          |  |  |
| 9  | Working operation                                     | R   |            | 1) Yarn insert the stand. 2) Fabric tack down the machine. 3) Inspection the fabric 4) Pushing and pulling of trolley (Trolley may hit the person or property) 5) Storage the fabric | 1)Can cause of injury of human 2)property damage. 3)Insufficient illumination           | Health hazard                     |           |   |   |                  |             |              |                 |                    |                         |                     | 3        | 2               |            | 6           | Low Risk   | 1) Awareness to be given for proper working instructions, 2) Provide proper lightning in the inspection machine. 3) Provide employee awareness about rotating parts and emergency Button | 3  | 2                   |           | 6          | Low Risk |  |  |

Dyeing

| MENAKA MILLS PRIVATE LIMITED UNIT - I (Textile Division)                          |  |                   |             |  |  |                                   |           |                     |     |                    |             |              |                     | Format No              |                                     | EHS/DV/03      |                 |  |  |            |            |                |                     |                  |          |
|---|--|-------------------|-------------|--|--|-----------------------------------|-----------|---------------------|-----|--------------------|-------------|--------------|---------------------|------------------------|-------------------------------------|----------------|-----------------|--|--|------------|------------|----------------|---------------------|------------------|----------|
| Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |  |                   |             |  |  |                                   |           |                     |     |                    |             |              |                     | Rev. No                |                                     | 03             |                 |  |  |            |            |                |                     |                  |          |
| Page 1 of 4   |  |                   |             |  |  |                                   |           |                     |     |                    |             |              |                     | Rev. Date              |                                     | 15.11.2022     |                 |  |  |            |            |                |                     |                  |          |
| Department: DYEING  |  | Area/line: DYEING |             |  |  | Dept. Doc No.:                    |           | Rev. No./Rev. Date: |     |                    |             |              |                     |                        |                                     |                |                 |  |  |            |            |                |                     |                  |          |
| SL. NO  | TYPE OF OPERATION                      | OPERATION         |             | IDENTIFY THE RISK  | EVALUATION OF RISK   | MODE OF RISK                      | Condition |                     |     | Current Controls   |             |              |                     | Pre risk               |                                     |                | CONTROL MEASURE | Post risk  |  |            |            |                | Remarks/Control Ref |                  |          |
|   |  | ROUTINE           | NON ROUTINE |  |  |                                   | N         | A                   | E   | Concerns LC/BC/IPC | Elimination | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE |                 | LIKELIHOOD SCALE   | EXPOSURE   | RISK SCORE | RISK LEVEL | SEVERITY SCALE |                     | LIKELIHOOD SCALE | EXPOSURE |
| 1   | Electric operation                     | N                 | R           | Electrical Shock.  | Can cause pain and numbness.   | Health hazard                     |           | E                   | LC  |                    | √           | √            | 4                   | 2                      | 1                                   | 8              | High Risk       | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat  |  |            |            |                |                     |                  |          |
|   |  | N                 | R           | Fire due to short circuit.   | Property damage.   | Fire hazard                       |           | E                   | BC  |                    | √           |              | 3                   | 2                      | 1                                   | 6              | High Risk       | Follow the panel board check list and frequently cleaning Provide fire equipment such as smoke detector, fire extinguisher.  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Loose connection of Switching operation  | Can cause of injury of human and pain.   | Health hazard                     | A         |                     | IPC |                    | √           |              |                     | 4                      | 3                                   | 1              | 12              | Medium Risk  | Provide proper employee training on switch handling procedure                    |            |            |                |                     |                  |          |
|   |  | R                 |             | Sensor problem or bypass the sensor  | Can cause of injury of human and fabric materials damage                             | Health hazard                     | A         |                     | IPC |                    | √           | √            |                     | 5                      | 3                                   | 1              | 15              | Medium Risk  | Given awareness to employees to sensor details. Should not be bypass the sensor. |            |            |                |                     |                  |          |
| 2   | Dyeing machine operation (TONY & AKMM) | N                 | R           | Confined space   | Respiration problem  | Health hazard                     | A         | E                   | IPC |                    | √           | √            | 3                   | 2                      | 2                                   | 12             | High Risk       | Provide proper employee training on confined space , Authorised person only entry the confined space, We are entry the confined space wear the PPE's.  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Pressure vessel  | Can leads to explosion of pressure vessel.   | Health hazard                     |           | E                   | BC  |                    | √           | √            | 4                   | 3                      | 1                                   | 12             | Medium Risk     | 1)Pressure gauge (09) pressure display and should have marking safe working . 2)Pressure should not greater than but unfortunately pressure increase at the time working for safety valve.                       |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Pressure vessel doors  | Dnot entry into the thies machine while at running condition.                        | Health hazard                     | A         |                     | IPC |                    | √           | √            | 4                   | 4                      | 1                                   | 16             | Medium Risk     | 3)Doors should be mult bolted doors and should have interlocking 4)Prover awareness of the employees valve handling details.   |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Safety valve due to no operate in high pressure  | Can leads to explosion of machine  | Health hazard and Property damage | E         |                     | BC  |                    | √           | √            | 5                   | 2                      | 2                                   | 20             | High Risk       | 2)Pressure should not greater than safe working pressure.  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Drain valve ( Auto / Manual function ) not function  | Can leads to explosion of machine  | Health hazard and Property damage | E         |                     | BC  |                    | √           | √            | 4                   | 2                      | 2                                   | 16             | High Risk       | 3)Regular maintenance and regular inspection has been done by safety valve,drain & pressure valve functions  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Pressure valve due to no operate in high pressure (AKMM machine only)  | Can leads to explosion of machine  | Health hazard and Property damage | E         |                     | BC  |                    | √           | √            | 4                   | 2                      | 2                                   | 16             | High Risk       | 4)Machine service Should be properly maintain machine schedule 5) safety valve not function so ( manual ) to start the cooling process of the machine and immediately open pressure valve next once drain valve. |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Handling of door 1)Automatic (or) manual function of Door ,not proper locking door. 2)By pass the door piston's 3)machine run time door open | 1)Can cause injury human injury 2)Can cause eye injury, 3)machine run time door open | Health hazard                     | N         | A                   | IPC |                    | √           | √            | √                   | 4                      | 2                                   | 1              | 8               | Low Risk   |  |            |            |                |                     |                  |          |
| 3   | Dyeing machine operation (TONY & AKMM) | R                 |             | Hot water spillage / Hot objects   | Can cause burn injury  | Health hazard                     | A         | E                   | IPC |                    | √           | √            | 4                   | 3                      | 1                                   | 12             | Medium Risk     | Provide proper training on pipe line handling insulation,hot surface pipe line work should be use Heat resistant gloves.   |  |            |            |                |                     |                  |          |
|   |  | R                 | N           | Falling down due to obstacles (Trolley, Box,Can,Spillage of chemical etc)  | Can cause heavy injury of human  | Health hazard                     | A         |                     | IPC |                    | √           | √            | 3                   | 2                      | 1                                   | 6              | Low Risk        |  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Machine chemical storage tank (Manual feeling of chemical)   | Can cause slippery and may harmful the human.  | Health hazard                     | A         | E                   | IPC |                    | √           | √            | 4                   | 3                      | 1                                   | 12             | Medium Risk     | Provide proper training on chemical handling instruction,chemical handling for employee wear the PPE's.  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Display handling (Malfunction of machine)  | 1)Can cause of explosion of machine, 2)Can cause injury of human, 3)Property damage. | Health hazard                     | N         |                     | BC  |                    | √           | √            | 3                   | 2                      | 1                                   | 6              | Low Risk        |  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Unwanted sound and fitting, damage of Feeding motor with rotating part   | Can cause of high injury of human or may fatal accident                              | Health hazard                     | A         | E                   | BC  |                    | √           | √            | 4                   | 3                      | 1                                   | 12             | High Risk       | Machine service schedule Should be properly maintain. All the polt nut proper torque   |  |            |            |                |                     |                  |          |
| 3   | Loading & Unloading for fabric         | R                 |             | Lifting of over weight   | Can Cause back and joint pain  | Ergonomics Hazard \ health hazard | A         |                     | IPC |                    | √           |              | 4                   | 2                      | 1                                   | 8              | Low Risk        |  |  |            |            |                |                     |                  |          |
| 4   | Trolley movement                       | R                 |             | Trolley may hit the person or property.  | Crush injury or property damage or both may occur                                    | Ergonomics Hazard \ health hazard | A         |                     | BC  |                    | √           |              | 4                   | 2                      | 1                                   | 8              | Low Risk        |  |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Pushing and pulling of trolley.  | Can cause body and joint pain  | Ergonomics Hazard \ health hazard | N         |                     | IPC |                    | √           |              | 4                   | 3                      | 1                                   | 12             | Medium Risk     | Use proper lifting equipments and operated by trained persons.   |  |            |            |                |                     |                  |          |
|   |  | R                 |             | Improper handling of trolley or movement of trolley in ramp side   | Can cause Crush the figures and muscle   | Ergonomics Hazard \ health hazard | A         |                     | IPC |                    | √           | √            | 5                   | 3                      | 1                                   | 15             | Medium Risk     | Wear the PPE's (Safety shoe)   |  |            |            |                |                     |                  |          |



| Department: DYEING |                                       | Area/line: DYEING                       |  |   |  | Dept. Doc No.:       |   |   |                  | Revn No./Revn Date: |             |              |                     |                        |                                     |                |                 |                  |          |            |  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|--------------------|---------------------------------------|---|--|---|--|----------------------|---|---|------------------|---------------------|-------------|--------------|---------------------|------------------------|-------------------------------------|----------------|-----------------|------------------|----------|------------|--|---|---------------------|------------------|----------|------------|-------------|--|--|--|--|--|--|--|--|--|--|----------------------|
| SL. NO             | TYPE OF OPERATION                     | OPERATION                               |  | EVALUATION OF RISK  | MODE OF RISK   | Condition            |   |   | Current Controls |                     |             |              | Pre risk            |                        |                                     |                | CONTROL MEASURE | Post risk        |          |            |  |   | Remarks/Control Ref |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | ROUTINE                                 | NON ROUTINE                            |   |  | IDENTIFY THE RISK    | N | A | E                | Concerns LC/BC/IPC  | Elimination | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE |                 | LIKELIHOOD SCALE | EXPOSURE | RISK SCORE | RISK LEVEL   | SEVERITY SCALE  |                     | LIKELIHOOD SCALE | EXPOSURE | RISK SCORE | RISK LEVEL  |  |  |  |  |  |  |  |  |  |  |                      |
| 5                  | Steam line                            | R                                       |  | Leakage of steam  | Can cause burn injury  | Health hazard        |   | A | E                | LC                  |             |              | √                   |                        | √                                   | 4              | 2               | 1                | 8        | Low Risk   |  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
| 6                  | Chemical handling                     | R                                       |  | Eye contact while during operation  | Can Cause eye irritation   | Health hazard        |   | A |                  | BC                  |             |              | √                   | √                      | √                                   | 4              | 3               | 2                | 24       | High Risk  | Given awareness to employees to wear the PPE's.<br>Authorised person are only handle the chemical.<br>Any irritation of body and eyes we are use the eye wash station and shower station.<br>All the chemical we are place only secondary container. |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Inhalation of chemical  | Can cause Respiratory problem  | Health hazard        |   | A |                  | IPC                 |             |              | √                   | √                      | √                                   |                |                 |                  |          |            |  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | skin contact  | Can cause skin allergy or skin irritation  | Health hazard        |   | N |                  |                     | IPC         |              |                     | √                      | √                                   |                |                 |                  |          |            |  | √   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Chemical storage place can spillage of chemicals  | Can cause slippery and may harmful the human.  | Health hazard        |   | N | A                |                     | IPC         |              |                     | √                      | √                                   |                |                 |                  |          |            |  | √   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  | Use the spillage kit |
| 7                  | Disposal of Dyeing fabric waste water | R                                       |  | Wet floor & slippery surface  | 1)Can cause slippery and cause body injury,  | Health hazard        |   | N |                  | IPC                 |             |              | √                   | √                      | √                                   | 3              | 2               | 1                | 6        | Low Risk   | Collect Waste Water properly and send to ETP.  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Splashing in the eyes while washing chemical fabric or materials                            | Can cause eye injury,  | Health hazard        |   | N |                  |                     | IPC         |              |                     | √                      | √                                   |                |                 |                  |          |            |  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Due to Dying fabric and waste water are generated.  | It is not disposed and maintained properly it will cause contamination to the air,land and water | Environmental hazard |   | A |                  |                     | LC          |              |                     | √                      | √                                   |                |                 |                  |          |            |  |   | 5                   | 3                | 1        | 15         | Medium Risk |  |  |  |  |  |  |  |  |  |  |                      |
| 8                  | Cleaning process                      | R                                       |  | Dust from the machine cleaning and floor cleaning   | Can cause respiratory problems   | Health hazard        |   | N |                  | IPC                 |             |              | √                   | √                      |                                     | 2              | 2               | 1                | 4        | Low Risk   |  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Machine not proper cleaning   | can leads to fire  | Fire hazard          |   | A |                  |                     | IPC         |              |                     | √                      | √                                   |                | 4               | 4                | 1        | 16         | High Risk  | 1)Given cleaning awareness and training to employees ,<br>2)Provide fire equipment such as somke detector, fire extinguisher. |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
| 9                  | Hydro Extractor (Dyeing)              | R                                       |  | Handling of door (Automatic and manuval function of Door) (machine run time door open)      | Can cause human injury   | Health hazard        |   | N |                  | BC                  |             |              | √                   | √                      | √                                   | 4              | 2               | 1                | 8        | Low Risk   |  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Over loading of fabric  | 1)Can cause human injury<br>2)Property damage.   | Health hazard        |   | A |                  |                     | BC          |              |                     | √                      |                                     |                | 3               | 2                | 1        | 6          | Low Risk   |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Dnot hit the machine by the trolley and fabric box  | 1)Can cause human injury<br>2)Property damage.   | Health hazard        |   | N |                  |                     | IPC         |              |                     | √                      |                                     |                | 3               | 2                | 1        | 6          | Low Risk   |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Electric shock ( due to wet hand not be opearte the panel board switching functions)        | Can cause pain and numbness.   | Health hazard        |   | A |                  |                     | LC          |              |                     | √                      |                                     |                | 3               | 2                | 1        | 6          | Low Risk   |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Unloading water pipe line (Due to fabric Dyeing and washing the waste water are generated.) | It is not disposed and maintained properly it will cause contamination to the air,land and water | Environmental hazard |   | A |                  |                     | LC          |              |                     | √                      | √                                   | √              | 5               | 3                | 1        | 15         | Medium Risk  | Collect Waste Water properly and send to ETP.   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
|                    |                                       | R                                       |  | Entanglement of workers clothes and hairs due to Main motor and belt drive                  | Can cause of injury of human   | Health hazard        |   | N |                  |                     | IPC         |              |                     | √                      |                                     |                | 4               | 2                | 1        | 8          | Low Risk   |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |
| R                  |                                       | Loose connection of Switching operation | Can cause of injury of human and pain. | Health hazard   |  | N                    |   |   | IPC              |                     |             | √            |                     |                        | 4                                   | 2              | 1               | 8                | Low Risk |            |  |   |                     |                  |          |            |             |  |  |  |  |  |  |  |  |  |  |                      |

| Department: DYEING |                     | Area/line: DYEING |   |  |                      | Dept. Doc No.: |   | Revn No./Revn Date: |                    |             |              |                     |                        |                                     |                |                  |                 |           |            |             |   |                  |                     |          |            |            |  |  |  |
|--------------------|---------------------|-------------------|---|--|----------------------|----------------|---|---------------------|--------------------|-------------|--------------|---------------------|------------------------|-------------------------------------|----------------|------------------|-----------------|-----------|------------|-------------|---|------------------|---------------------|----------|------------|------------|--|--|--|
| SL. NO             | TYPE OF OPERATION   | OPERATION         |   | EVALUATION OF RISK   | MODE OF RISK         | Condition      |   |                     | Current Controls   |             |              |                     |                        | Pre risk                            |                |                  | CONTROL MEASURE | Post risk |            |             |   |                  | Remarks/Control Ref |          |            |            |  |  |  |
|                    |                     | ROUTINE           | NON ROUTINE   |  |                      | N              | A | E                   | Concerns LC/BC/IPC | Elimination | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE | LIKELIHOOD SCALE |                 | EXPOSURE  | RISK SCORE | RISK LEVEL  | SEVERITY SCALE                                | LIKELIHOOD SCALE |                     | EXPOSURE | RISK SCORE | RISK LEVEL |  |  |  |
| 10                 | Slit opener(Dyeing) | R                 | Rotating table<br>Over loading of fabric and leg to touch the rotating plate        | 1)Can cause human injury<br>2)Machine rotating part damage.                                      | Health hazard        |                | A |                     | IPC                |             |              |                     |                        |                                     | 3              | 2                | 1               | 6         | Low Risk   |             |   |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Rope Squacer (Insert the fabric at the rotating parts)                              | 1)Can cause fingers and hand injury  | Health hazard        | N              |   |                     | IPC                |             |              |                     |                        |                                     |                | 3                | 2               | 1         | 6          | Low Risk    |   |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Amberla (Fabric insert)   | 1)Can cause fingers and hand injury  | Health hazard        | N              |   |                     | IPC                |             |              |                     |                        |                                     |                | 3                | 2               | 1         | 6          | Low Risk    |   |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Fabric cutting by the help of Rotating sharp Blade (E+L blade).                     | Can cause falling cutting tools so borken the bone or damage the muscle.                         | Health hazard        |                | A | E                   | BC                 |             |              |                     |                        |                                     |                | 3                | 3               | 1         | 9          | Low Risk    |   |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Machine service tools and spare parts.  |  |                      |                |   |                     |                    |             |              |                     |                        |                                     |                |                  |                 |           |            |             |   |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Dnot hit the machine by the trolley and fabric box                                  | 1)Can cause human injury<br>2)Property damage.   | Health hazard        | N              |   |                     | IPC                |             |              |                     |                        |                                     |                | 3                | 2               | 1         | 6          | Low Risk    |   |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Electric shock (due to wet hand not be opearte the panel board switching functions) | Can cause pain and numbness.   | Health hazard        |                | A |                     | LC                 |             |              |                     |                        |                                     |                | 3                | 2               | 1         | 6          | High Risk   | Use proper insulated wiring with earthing.    |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Fabric water unloading from mangel (Due to fabric water is drain)                   | It is not disposed and maintained properly it will cause contamination to the air,land and water | Environmental hazard |                | A |                     | LC                 |             |              |                     |                        |                                     |                | 5                | 3               | 1         | 15         | Medium Risk | Collect Waste Water properly and send to ETP. |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Entanglement of workers clothes and hairs due to Main motor and belt drive          | Can cause of injury of human   | Health hazard        | N              |   |                     | IPC                |             |              |                     |                        |                                     |                | 4                | 2               | 1         | 8          | Low Risk    |   |                  |                     |          |            |            |  |  |  |
|                    |                     | R                 | Loose connection of Switching operation   | Can cause of injury of human and pain.   | Health hazard        |                | A |                     | IPC                |             |              |                     |                        |                                     |                | 4                | 2               | 1         | 8          | Low Risk    |   |                  |                     |          |            |            |  |  |  |

• *Dyeing*

The proposed action for the Hazards in dyes kitchen shop is to implement First and foremost, using a less toxic or environment friendly abrasive media will give less dominant after effects on the atmosphere. Water based blasting media may be preferred due to its dust reduction property.

The proposed action for the hazard in dyeing is to chemical handling ,confined space , electrical hazard and trolley movement, cleaning process in this operation maybe related to fabric machine. This machine due to create health .Its rotating parts maybe Entanglement of workers clothes and hairs due to rotating part, Finger or hand struck by in rotating parts. The fabric due to shifting in fabric storage area by the help of trolley,

Injury from the door handling ,maintain proper temperature and steam line handling and rejection water go to the etp collection tank maybe due to handling activity .to avoid those handling procedure given to the employees some materials handling only authorized person only should remain within restricted zone under supervision, with particular attention paid to proximity chemical explosion ,and the electrical cables and equipment’s. Locate machine tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of machine tools safety valve ,drain valve ,temperature maintain properly in particular protective shield and safety devices/ equipment’s. Use appropriate PPE (Personal Protective Equipment’s) such as PPE (The nitril glove and respiratory mask, gum boot, pvc apron) .Respiratory Hazards: Dust generated in chemical handling includes dyes formation of dusts, which are present in dyeing machine area.

Stenter

| MENAKA MILLS PRIVATE LIMITED<br>UNIT-1<br>(Textile Division) |   | Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |             |   |   |                                |                |   |   |                      |           | Form No<br>EHS/ST/04    |            |                     |                 |                        |                                     |                |                  |   |   |  |          |                |                  |          |          |          |  |
|--|---|---|-------------|---|---|--------------------------------|----------------|---|---|----------------------|-----------|-------------------------|------------|---------------------|-----------------|------------------------|-------------------------------------|----------------|------------------|---|---|--|----------|----------------|------------------|----------|----------|----------|--|
| Page 1 of 3  |   |   |             |   |   |                                |                |   |   |                      |           | Rev. No<br>04           |            |                     |                 |                        |                                     |                |                  |   |   |  |          |                |                  |          |          |          |  |
| Department: Stenter  |   | Area/Func: Stenter  |             |   |   |                                |                |   |   |                      |           | Rev. Date<br>15.11.2022 |            |                     |                 |                        |                                     |                |                  |   |   |  |          |                |                  |          |          |          |  |
| SLNO   | TYPE OF OPERATION                         | ROUTINE   | NON ROUTINE | IDENTIFY THE RISK   | EVALUATION OF RISK  | MODE OF RISK                   | Dept. Doc No.: |   |   | Revn No./ Revn Date: |           |                         |            |                     | CONTROL MEASURE | Post risk              |                                     |                |                  |   | Remarks/Co ntrol Ref  |  |          |                |                  |          |          |          |  |
|  |   |   |             |   |   |                                | N              | A | E | Concens              | LC/BC/IPC | Hazardion               | Substation | Engineering Control |                 | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE | LIKELIHOOD SCALE | EXPOSURE  |   | RISKSORE   | RISLEVEL | SEVERITY SCALE | LIKELIHOOD SCALE | EXPOSURE | RISKSORE | RISLEVEL |  |
| 1  | Electric operation                        | NR  |             | Electrical Shock.   | Can cause pain and numbness.  | Health hazard                  |                |   | E | LC                   |           | √                       |            | √                   | 3               | 2                      | 1                                   | 6              | High Risk        | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat   |   |  |          |                |                  |          |          |          |  |
|  |   | NR  |             | Fire due to short circuit.  | Property and machine damage   | Fire hazard                    |                |   | E | BC                   |           |                         | √          |                     |                 | 3                      | 1                                   | 1              | 3                | High Risk   | Follow the panel board check list and frequently cleaning Provide fire equipment such as smoke detector, fire extinguisher.                                   |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Loose connection of Switching operation   | Can cause fabric travel hot surface area  | Fire hazard                    |                |   | A | IPC                  |           |                         | √          |                     |                 | 4                      | 3                                   | 1              | 12               | High Risk   | To regularly check the switch and sensor ,should not be bypass the sensor and switching operation   |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Sensor problem or bypass the sensor   | Can cause fabric travel hot surface area  | Fire hazard                    |                |   | A | IPC                  |           |                         | √          | √                   |                 | 4                      | 4                                   | 1              | 16               | High Risk   |   |  |          |                |                  |          |          |          |  |
| 2  | Sewing machine operation                  | R   |             | Needle and eye Guard (Needle can broken while during operation)   | Can cause injury of eyes and fingers  | Health hazard                  |                |   | A | LC                   |           | √                       | √          | √                   | 4               | 2                      | 1                                   | 8              | Low Risk         |   |   |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Entanglement of workers clothes and hairs due to main motor pully   | Can cause injury of legs  | Health hazard                  |                |   | A | IPC                  |           |                         | √          | √                   |                 |                        |                                     |                | 16               | Medium Risk   | Provide proper employee awareness of needle guard and eyeguard,insert the motor cover properly. Machine service Should be properly maintain machine schedule. |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Entanglement of worker clothes or fingers due to moving parts and rotating parts  | Can cause injury of eyes and fingers  | Health hazard                  |                |   | A | IPC                  |           |                         | √          | √                   |                 |                        |                                     |                |                  | 16  | Medium Risk   |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Machine oil cleaning and oil refilling (Hot oil)  | Can cause burn injury   | Health hazard                  |                |   | N |                      | IPC       |                         | √          | √                   | √               | 3                      | 2                                   | 1              | 6                | Low Risk  |   |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Machine run by the help of leg handle ,improper condition of rubber mat   | Electric shock  | Health hazard                  |                |   | N |                      | IPC       |                         |            | √                   |                 |                        | 4                                   | 3              | 1                | 12  | High Risk   | Provide the electrical rubber mat ,frequently checking the rubber mat.   |          |                |                  |          |          |          |  |
|  |   | R   |             | Yarn cone fixed by the help of stand  | Property damage.  | Health hazard                  |                |   | N |                      | IPC       |                         |            | √                   |                 |                        | 3                                   | 2              | 1                | 6   | Low Risk  |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Insufficient illumination of needle point   | Can cause injury of eyes and fingers  | Health hazard                  |                |   | A |                      | IPC       |                         |            | √                   |                 |                        | 3                                   | 2              | 1                | 6   | Low Risk  |  |          |                |                  |          |          |          |  |
| 3  | Stenter machine operation (Fabric curing) | R   |             | (Mangle operation )<br>1)Finger or hand struck by in rotating parts.<br>2)Entanglement of workers clothes and hairs   | 1)Can cause of finger injury or hand injury<br>2)Can cause of injury of skin                          | Health hazard                  |                |   | A | IPC                  |           | √                       | √          | √                   | 4               | 2                      | 2                                   | 16             | Medium Risk      | 1)Awareness has given to the operators wear the PPEs and rotating parts details, 2)Clean the floor properly after mixing the chemical, 3)Provic the machine cover (or)pull card switch. |   |  |          |                |                  |          |          |          |  |
|  |   | R   |             | (Mangle operation )<br>1)Chemical spilling on human body<br>2)Chemical spillage make slippery floor<br>3)Chemical spillage may chance to contaminate air.   | 1)Can cause skin and eye irritation<br>2)Can cause risk of falling<br>3)Can cause respiratory problem | Environm ental \ health hazard |                |   | A | LC                   |           |                         | √          | √                   | √               | 5                      | 2                                   | 2              | 20               | Medium Risk   |   |  |          |                |                  |          |          |          |  |
|  |   | R   |             | (Fram operation -The fabric entry to rotating and platform)<br>1)Finger or hand struck by in rotating parts.<br>2)Entanglement of workers clothes and hairs | 1)Can cause of finger injury or hand injury<br>2)Can cause of injury of skin or crush                 | Health hazard                  |                |   | A |                      | BC        |                         |            | √                   | √               |                        | 4                                   | 2              | 2                | 16  | High Risk   | 1)Given awareness to employees to machine handling procedure, and wear the PPE's (Heat resistive glove,apron,mask)     |          |                |                  |          |          |          |  |
|  |   | R   |             | (champer operation - Fabric entry to champer)<br>Hot surfaces of the machine, Temperature improper maintain, Door open for machine runing condition         | Can leads to fire of fabric<br>Can cause increase the body temperature or burning injury              | Fire hazard                    |                |   | A |                      | BC        |                         |            | √                   | √               | √                      | 3                                   | 2              | 2                | 12  | High Risk   | 2)Provide fire equipment such as smoke detector, fire extinguisher.  |          |                |                  |          |          |          |  |
|  |   | R   |             | (Cooling champer - Fabric rotating of cooling area)<br>1)Finger or hand struck by in rotating parts.<br>2)Entanglement of workers clothes and hairs         | 1)can cause skin and eye irritation<br>2)Can cause of finger injury or hand injury                    | Health hazard                  |                |   | N |                      | IPC       |                         |            | √                   | √               | √                      | 5                                   | 2              | 2                | 20  | Low Risk  |  |          |                |                  |          |          |          |  |
|  |   | R   |             | ( Oil pipe line - Hot oil flow of pipe line)<br>The leakage of oil  | Can cause burn injury   | Ergonom ics \ Health hazard    |                |   | E |                      | BC        |                         |            | √                   | √               |                        | 5                                   | 2              | 2                | 20  | High Risk   | 1)Handling only authorised person, and wear the PPE's. 2)thermo back machine out let gate valve close and machine off. |          |                |                  |          |          |          |  |
|  |   | R   |             | (Plating and folding - Fabric go to pin )<br>Workers contacting with moving parts of machinery  | Can cause of injury of human  | Health hazard                  |                |   | N |                      | IPC       |                         |            | √                   |                 |                        | 5                                   | 1              | 2                | 10  | Low Risk  |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Workers continuously standing   | Can cause of varicose veins   | Ergonom ics \ Hazard           |                |   | N |                      | IPC       |                         |            | √                   | √               |                        | 4                                   | 2              | 1                | 8   | Low Risk  |  |          |                |                  |          |          |          |  |
|  |   | R   |             | Continuous exposure to light  | Eye stress, eye irritation and head aches   | Health hazard                  |                |   | N |                      | IPC       |                         |            | √                   |                 |                        | 4                                   | 2              | 1                | 8   | Low Risk  |  |          |                |                  |          |          |          |  |

| Department: Stewer |   | Area/line: Stewer |   | Dept. Doc No.:   |                                   |           |   | Revn No./Revn Date: |                    |                  |              |                     |                        |                                     |                |                  |          |                 |  |  |                |   |          |                         |            |            |                                     |  |  |
|--------------------|---|-------------------|---|--|-----------------------------------|-----------|---|---------------------|--------------------|------------------|--------------|---------------------|------------------------|-------------------------------------|----------------|------------------|----------|-----------------|--|--|----------------|---|----------|-------------------------|------------|------------|-------------------------------------|--|--|
| SLNO               | TYPE OF OPERATION                             | OPERATION         |   | EVALUATION OF RISK   | MODE OF RISK                      | Condition |   |                     |                    | Current Controls |              |                     |                        |                                     | Pre risk       |                  |          | CONTROL MEASURE | Post risk  |  |                |   |          | Remarks/Co<br>ntrol Ref |            |            |                                     |  |  |
|                    |   | ROUTINE           | NON ROUTINE   |  |                                   | N         | A | E                   | Concerns LC/HC/IPC | Elimination      | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE | LIKELIHOOD SCALE | EXPOSURE |                 | RISK SCORE   | RISK LEVEL   | SEVERITY SCALE | LIKELIHOOD SCALE                              | EXPOSURE |                         | RISK SCORE | RISK LEVEL |                                     |  |  |
| 4                  | Inspection machine                            | R                 | 1)Entanglement of workers clothes and hairs<br>2)Finger or hand struck by in rotating parts | Can cause injury of human  | Health hazard                     |           | A | E                   | IPC                |                  |              |                     |                        | √                                   | 4              | 2                | 1        | 8               | Low Risk   |  |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Lighting Insufficient illumination  | 1) It cause eye sight problem<br>2)Moving parts can hit the human body                           | Health hazard                     | N         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | 2                | 2        | 1               | 4  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Continuous exposure to light  | Eye stress, eye irritation and head aches  | Health hazard                     | N         |   |                     |                    | BC               |              |                     |                        |                                     | √              | √                | 4        | 2               | 1  | 8  | Low Risk       |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Lifting of heavy fabric operation (Lifting machine collapse)                                | 1) Property damage<br>2) Body parts caught into the lifting machine.                             | Health hazard                     | A         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | 3                | 3        | 1               | 9  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Workers contacting with moving parts of machinery   | Can cause of injury of human   | Health hazard                     | N         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | 5                | 2        | 1               | 10   | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Workers continuously standing   | Can cause of varicose veins  | Ergonomics Hazard                 | N         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | 4                | 2        | 1               | 8  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Dust (cotton dust from the fabric)  | Can cause respiratory problems   | Health hazard                     | N         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | 3                | 2        | 1               | 6  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | (Plating and folding) Workers contacting with moving parts of machinery                     | Can cause of injury of human   | Health hazard                     | N         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | √                | 4        | 2               | 1  | 8  | Low Risk       |   |          |                         |            |            |                                     |  |  |
| 5                  | Insufficient illumination                     | R                 | Person are hit the materials and Falling objectives,  | Can cause Eye strain and Head aches  | Health hazard                     |           |   | E                   | IPC                |                  |              |                     |                        | √                                   | √              | 5                | 2        | 1               | 10   | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
| 6                  | Trolley movement                              | R                 | Trolley may hit the person or property.   | Crush injury or property damage or both may occur  | Ergonomics Hazard \ health hazard |           | A |                     | BC                 |                  |              |                     |                        | √                                   | 4              | 2                | 1        | 8               | Low Risk   |  |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Pushing and pulling of trolley.   | Can cause body and joint pain  | Ergonomics Hazard \ health hazard | N         |   |                     | IPC                |                  |              |                     |                        | √                                   | 4              | 3                | 1        | 12              | Medium Risk  | Use proper lifting equipments and operated by trained persons. |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Improper handling of trolley or movement of trolley in ramp side                            | Can cause Crush the figures and muscle   | Ergonomics Hazard \ health hazard | A         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | √                | 5        | 3               | 1  | 15   | Medium Risk    | Wear the PPE's (Safety shoe)                  |          |                         |            |            |                                     |  |  |
| 7                  | Loading & Unloading of fabric                 | R                 | Lifting of over weight  | Can Cause back and joint pain  | Ergonomics Hazard \ health hazard |           | A |                     | IPC                |                  |              |                     | √                      | 5                                   | 4              | 1                | 20       | Medium Risk     | Pin and heavy fabric materials are handle only trolley |  |                |   |          |                         |            |            | Man worker Only operate the trolley |  |  |
| 8                  | Finished Fabric loading area                  | R                 | Fabric only placed on Pin only  | 1)Can cause damage the Fabric<br>2)Can cause falling objects,<br>3) Can cause injury of human    | Health hazard                     |           | A |                     | IPC                |                  |              |                     |                        | √                                   | √              | 3                | 2        | 1               | 6  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Cotton dust from the fabric   | Can cause respiratory problems   | Health hazard                     | N         |   |                     | IPC                |                  |              |                     |                        | √                                   | √              |                  |          |                 |  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
| 9                  | Chemical handling                             | R                 | Eye contact while during operation  | Can Cause eye irritation   | Health hazard                     |           | A |                     | BC                 |                  |              |                     |                        | √                                   | √              | √                |          |                 | Low Risk   |  |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Inhalation of chemical  | Can cause Respiratory problem  | Health hazard                     |           | A |                     | IPC                |                  |              |                     |                        | √                                   | √              | √                |          |                 | Low Risk   |  |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | skin contact  | Can cause skin allergy or skin irritation  | Health hazard                     | N         |   |                     |                    | IPC              |              |                     |                        |                                     | √              | √                | √        |                 |  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Chemical storage place can spillage of chemicals  | Can cause slippery and may harmful the human.  | Health hazard                     | N         | A |                     |                    | IPC              |              |                     |                        |                                     | √              | √                | √        |                 |  | Low Risk   |                |   |          |                         |            |            |                                     |  |  |
| 10                 | Disposal of chemical mixed fabric waste water | R                 | Wet floor & slippery surface  | Can cause slippery and cause body injury,  | Health hazard                     | N         |   |                     | IPC                |                  |              |                     | √                      | √                                   | √              |                  |          | Low Risk        |  |  |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Splashing in the eyes while washing chemical fabric or materials                            | Can cause eye injury,  | Health hazard                     | N         |   |                     | IPC                |                  |              |                     |                        | √                                   | √              |                  |          |                 | Low Risk   |  |                |   |          |                         |            |            |                                     |  |  |
|                    |   | R                 | Due to chemical mixed fabric waste water are generated.                                     | It is not disposed and maintained properly it will cause contamination to the air,land and water | Environmental hazard              | A         |   |                     |                    | LC               |              |                     |                        |                                     | √              | √                | 5        | 3               | 1  | 15   | Medium Risk    | Collect Waste Water properly and send to ETP. |          |                         |            |            |                                     |  |  |

| Department: Stenter |                  | Area/line: Stenter |                                     |   | Dept. Doc No:                              |               | Rev No./Rev Date: |   |   |           |                  |              |                     |                        |                                     |                |                  |                 |   |  |            |                |                     |                  |          |
|---------------------|------------------|--------------------|-------------------------------------|---|--|---------------|-------------------|---|---|-----------|------------------|--------------|---------------------|------------------------|-------------------------------------|----------------|------------------|-----------------|---|--|------------|----------------|---------------------|------------------|----------|
| SLN                 | O                | TYPE OF OPERATION  | OPERATION<br>ROUTINE<br>NON ROUTINE | IDENTIFY THE RISK   | EVALUATION OF RISK                         | MODE OF RISK  | Condition         |   |   | LC/EC/IPC | Current Controls |              |                     |                        | Pre risk                            |                |                  | CONTROL MEASURE | Post risk   |  |            |                | Remarks/Control Ref |                  |          |
|                     |                  |                    |                                     |   |  |               | N                 | A | E |           | Electrification  | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE | LIKELIHOOD SCALE |                 | EXPOSURE  | RISK SCORE   | RISK LEVEL | SEVERITY SCALE |                     | LIKELIHOOD SCALE | EXPOSURE |
| 11                  | Thumble dryer    | R                  |                                     | leakage of steam  | Can cause burn injury                      | Health hazard |                   |   |   | BC        |                  | √            | √                   |                        | 5                                   | 3              | 1                | 15              | Medium Risk   | 1) provide insulation of the steam line.<br>2)Regular maintance and regular inspection has been done.<br>3) Provide awarness about steam and its effect. |            |                |                     |                  |          |
|                     |                  | R                  |                                     | Handling of door (Automatic and manual function of Door) (machine run time door open) | Can cause human injury                     | Health hazard |                   |   |   | IPC       |                  | √            | √                   |                        | 4                                   | 2              | 1                | 8               | Low Risk  |  |            |                |                     |                  |          |
|                     |                  | R                  |                                     | Fabric loading and unloading improperly   | Can Cause human injury<br>Property damage. | Health hazard |                   |   |   | IPC       |                  | √            |                     |                        | 4                                   | 2              | 1                | 8               | Low Risk  |  |            |                |                     |                  |          |
|                     |                  | R                  |                                     | Entanglement of workers clothes and hairs due to Main motor and belt drive            | Can cause of injury of human               | Health hazard |                   |   |   | IPC       |                  | √            | √                   |                        | 4                                   | 2              | 1                | 8               | Low Risk  |  |            |                |                     |                  |          |
|                     |                  | R                  |                                     | Loose connection of Switching operation   | Can cause of injury of human and pain.     | Health hazard |                   |   |   | IPC       |                  | √            |                     |                        | 4                                   | 2              | 1                | 8               | Low Risk  |  |            |                |                     |                  |          |
| 12                  | Cleaning process | R                  |                                     | Dust from the machine cleaning and floor cleaning                                     | Can cause respiratory problems             | Health hazard | N                 |   |   | IPC       |                  | √            | √                   | 2                      | 2                                   | 1              | 4                | Low Risk        |   |  |            |                |                     |                  |          |
|                     |                  | R                  |                                     | Machine not proper cleaning   | Can leads to fire                          | Fire hazard   | A                 |   |   | IPC       |                  | √            | √                   | 4                      | 2                                   | 2              | 16               | High Risk       | 1)Given cleaning awareness and training to employees,<br>2)Provide fire equipment such as smoke detector, fire extingusher. |  |            |                |                     |                  |          |

• *Stenter Machine*

The proposed action for the hazard in stenter is to chemical handling and rotating parts, electrical hazard and trolley movement, hot surface machine, cleaning process in this operation maybe related to stenter machine. This machine due to create health .Its rotating parts maybe Entanglement of workers clothes and hairs due to rotating part, Finger or hand struck by in rotating parts .The fabric due to shifting in fabric storage area by the help of trolley,

Injury from the door handling ,maintain proper temperature and steam line handling and rejection water go to the etp collection tank maybe due to handling activity .to avoid those handling procedure given to the employees some materials handling only authorized person only should remain within restricted zone under supervision, with particular attention paid to proximity chemical explosion ,and the electrical cables and equipment’s. Locate machine tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of machine tools safety valve ,drain valve ,temperature maintain properly in particular protective shield and safety devices/ equipment’s. Use appropriate PPE (Personal Protective Equipment’s) such as PPE (The nitrilglove and respiratory mask, gum boot, pvc apron) .Respiratory Hazards: Dust generated in chemical handling includes dyes formation of dusts, which are present in stenter machine area.

• Mechanical Finishing

The proposed action for the hazard in mechanical finishing is to drum rotating parts and knife or plate ,electrical hazard and trolley movement, hot surface machine ,cleaning process in this operation maybe related to mechanical finishing machine. This machine due to create health .Its rotating parts maybe Entanglement of workers clothes and hairs due to rotating part, Finger or hand struck by in rotating parts .The fabric due to shifting in fabric storage area by the help of trolley, Injury from the drum rotating parts, knife handling and steam line handling , maybe due to handling activity .to avoid those handling procedure given to the employees some materials handling only authorized person only should remain within restricted zone under supervision, with particular attention paid to proximity electrical cables and equipment’s. Locate machine tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of machine tools in properly in particular protective shield and safety devices/ equipment’s. Use appropriate PPE (Personal Protective Equipment’s) such as PPE (The pvc apron, dust mask, ear plug) .Respiratory Hazards: Dust generated in machines includes dusts, which are present in mechanical finishing machine area.

| MENAKA MILLS PRIVATE LIMITED UNIT - I (Textile Division) |  | Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |             |   |  |                                      |           |   |    |                     |             |              |                     |                        |                                     | Format No      | EHS/ME/05        |                 |           |   |  |                              |                  |                     |          |            |            |
|--|--|---|-------------|---|--|--------------------------------------|-----------|---|----|---------------------|-------------|--------------|---------------------|------------------------|-------------------------------------|----------------|------------------|-----------------|-----------|---|--|------------------------------|------------------|---------------------|----------|------------|------------|
| Page 1 of 5  |  |   |             |   |  |                                      |           |   |    |                     |             |              |                     |                        |                                     | Rev. No        | 05               |                 |           |   |  |                              |                  |                     |          |            |            |
| Department: MECHANICAL FINISHING                         |  | Area/line: MECHANICALFINISHING  |             |   |  | Dept. Doc No.:                       |           |   |    | Revn No./Revn Date: |             |              |                     |                        |                                     | Rev. Date      | 15.11.2022       |                 |           |   |  |                              |                  |                     |          |            |            |
| SLNO   | TYPE OF OPERATION  | ROUTINE   | NON ROUTINE | IDENTIFY THE RISK   | EVALUATION OF RISK                                       | MODE OF RISK                         | Condition |   |    | Current Controls    |             |              |                     | Pre risk               |                                     |                |                  | CONTROL MEASURE | Post risk |   |  |                              |                  | Remarks/Control Ref |          |            |            |
|  |  |   |             |   |  |                                      | N         | A | E  | Concerns LC/BC/IPC  | Elimination | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE | LIKELIHOOD SCALE |                 | EXPOSURE  | RISK SCORE  | RISK LEVEL   | SEVERITY SCALE               | LIKELIHOOD SCALE |                     | EXPOSURE | RISK SCORE | RISK LEVEL |
| 1  | Electric operation   | NR  |             | Electrical Shock.   | Can cause pain and numbness.                             | Health hazard                        |           |   | E  | LC                  |             | √            |                     | √                      | 3                                   | 2              | 1                | 6               | High Risk | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat                               |  |                              |                  |                     |          |            |            |
|  |  | NR  |             | Fire due to short circuit.  | Property damage.   | Fire hazard                          |           |   | E  | BC                  |             | √            |                     |                        | 3                                   | 2              | 1                | 6               | High Risk | Follow the panel board check list and frequently cleaning. Provide fire equipment such as someke detector, fire extinguisher. |  |                              |                  |                     |          |            |            |
|  |  | R   |             | Loose connection of Switching operation ( Drum roller and blade operation)  | Can cause of injury of human and pain.                   | Health hazard                        |           | A |    |                     | IPC         |              | √                   |                        |                                     | 5              | 3                | 1               | 15        | Medium Risk   | To regularly check the swith and sensor ,should not be bypass the sensor and switching operation |                              |                  |                     |          |            |            |
|  |  | R   |             | Sensor problem or bypass the sensor ( Drum roller and blade operation ).  | Can cause of injury of human and fabric materials damage | Health hazard                        |           | A |    |                     | IPC         |              | √                   | √                      |                                     | 5              | 3                | 1               | 15        | Medium Risk   |  |                              |                  |                     |          |            |            |
| 2  | Loading & Unloading for fabric   | R   |             | Lifting of over weight  | Can Cause back and joint pain                            | Health hazard                        |           | A |    | IPC                 |             | √            | √                   |                        | 3                                   | 2              | 1                | 6               | Low Risk  |   |  |                              |                  |                     |          |            |            |
| 3  | Trolley movement   | R   |             | Trolley may hit the person or portperty.  | Crush injury or property damage or both may occur        | Ergonomics Hazard<br>A health hazard |           | A |    | BC                  |             | √            |                     |                        | 4                                   | 2              | 1                | 8               | Low Risk  |   |  |                              |                  |                     |          |            |            |
|  |  | R   |             | Pushing and pulling of trolley.   | Can cause body and joint pain                            |                                      | N         |   |    | IPC                 |             | √            |                     |                        |                                     | 4              | 3                | 1               | 12        | Medium Risk   | Use proper lifting equipments and operated by trained persons.                                   |                              |                  |                     |          |            |            |
|  |  | R   |             | Improper handling of trolley or movement of trolley in ramp side  | Can cause Crersh the figures and musele                  |                                      | A         |   |    | IPC                 |             | √            |                     | √                      |                                     |                | 5                | 3               | 1         | 15  | Medium Risk  | Wear the PPE's (Safety shoe) |                  |                     |          |            |            |
| 4  | Fabric finishing machine operation<br>1)Raising machine,<br>2)Combing machine. | R   |             | (Draft roller and Winder,Connective rod operation)<br>1)Entanglement of workers clothes and hairs<br>2)Finger or hand struck by in rotating parts | Can cause injury of human                                | Health hazard                        |           | N |    | IPC                 |             | √            | √                   |                        | 4                                   | 2              | 1                | 8               | Low Risk  |   |  |                              |                  |                     |          |            |            |
|  |  | R   |             | ( Drum roller operation )<br>Finger or hand struck by in rotating parts   | Can cause injury of human                                | Health hazard                        |           | A |    | IPC                 |             | √            | √                   |                        |                                     |                |                  |                 |           |   |  |                              |                  |                     |          |            |            |
|  |  | R   |             | ( Plating and folding )<br>Workers contacting with moving parts of machinery  | Can cause of injury of human                             | Health hazard                        |           | A |    | IPC                 |             | √            |                     | √                      |                                     | 4              | 2                | 1               | 8         | Low Risk  |  |                              |                  |                     |          |            |            |
|  |  | R   |             | ( Dust collection pipe line )<br>The chocking the pipe line due to Dust or cloath   | Can lead to fire   | Fire hazard / Environment hazard     |           |   |    |                     |             |              |                     |                        |                                     | 5              | 4                | 1               | 20        | High Risk   | Every hours checking the Waste collection motor and pipe line (chocking of the waste cotton)     |                              |                  |                     |          |            |            |
|  |  | R   |             | ( Dust collector motor )<br>The chocking the motor due to Dust or cloath  |  |                                      |           | E | BC |                     | √           | √            |                     |                        |                                     |                |                  |                 |           |   |  |                              |                  |                     |          |            |            |
|  |  | R   |             | Workers continuously standing   | Can cause of varicose veins                              | Ergonomics Hazard                    | N         |   |    | IPC                 |             | √            |                     |                        |                                     | 4              | 2                | 1               | 8         | Low Risk  |  |                              |                  |                     |          |            |            |
|  |  | R   |             | Loose connection of Switching operation   | Can cause of injury of human and pain.                   | Health hazard                        | N         |   |    | IPC                 |             | √            |                     |                        |                                     | 4              | 2                | 1               | 8         | Low Risk  |  |                              |                  |                     |          |            |            |

| Department: MECHANICAL FINISHING |                   | Area/line: MECHANICALFINISHING      |   |  |                                  | Dept. Doc No.: |   |    | Revn No./Revn Date:       |             |              |                     |                        |                                     |                 |                |                  |                    |            |                         |  |                  |                    |            |  |  |  |
|----------------------------------|-------------------|-------------------------------------|---|--|----------------------------------|----------------|---|----|---------------------------|-------------|--------------|---------------------|------------------------|-------------------------------------|-----------------|----------------|------------------|--------------------|------------|-------------------------|--|------------------|--------------------|------------|--|--|--|
| SLNO                             | TYPE OF OPERATION | OPERATION<br>ROUTINE<br>NON ROUTINE | IDENTIFY THE RISK   | EVALUATION OF RISK                     | MODE OF RISK                     | Condition      |   |    | Current Controls          |             |              | Pre risk            |                        |                                     | CONTROL MEASURE | Post risk      |                  |                    |            | Remarks/<br>Control Ref |  |                  |                    |            |  |  |  |
|                                  |                   |                                     |   |  |                                  | N              | A | E  | Concerns<br>LC/BC/<br>IPC | Elimination | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) |                 | SEVERITY SCALE | LIKELIHOOD SCALE | EXPOSUR RISK SCORE | RISK LEVEL |                         | SEVERITY SCALE   | LIKELIHOOD SCALE | EXPOSUR RISK SCORE | RISK LEVEL |  |  |  |
| 5                                | Shearing machine, | R                                   | (Draft roller and Winder,Connective rod operation)<br>1)Entanglement of workers clothes and hairs<br>2)Finger or hand struck by in rotating parts | Can cause injury of human              | Health hazard                    | N              |   |    | IPC                       |             |              | √                   | √                      |                                     | 4               | 2              | 1                | 8                  | Low Risk   |                         |  |                  |                    |            |  |  |  |
|                                  |                   | R                                   | (Blade operation)<br>Finger or hand struck or cut by in rotating parts  | Can cause injury of human              | Health hazard                    |                |   | E  | IPC                       |             |              | √                   | √                      | √                                   |                 | 5              | 3                | 1                  | 15         | Medium Risk             | Given awareness to employees to wear Metal glove and apron,head cap,<br>2)Provide proper cover.                          |                  |                    |            |  |  |  |
|                                  |                   | R                                   | (Plating and folding)<br>Workers contacting with moving parts of machinery  | Can cause of injury of human           | Health hazard                    |                | A |    | IPC                       |             |              | √                   |                        |                                     |                 | 4              | 2                | 1                  | 8          | Low Risk                |  |                  |                    |            |  |  |  |
|                                  |                   | R                                   | (Dust collection pipe line)<br>The chocking the pipe line due to Dust or cloth  | Can lead to fire                       | Fire hazard / Environment hazard |                |   |    |                           |             |              |                     |                        |                                     |                 | 4              | 4                | 1                  | 16         | High Risk               | 1)Provide proper training on waste collection method,<br>2)every hours checking the Waste collection motor and pipe line |                  |                    |            |  |  |  |
|                                  |                   | R                                   | (Dust collector motor)<br>The chocking the motor due to Dust or cloth   |  |                                  |                | E | BC |                           |             | √            | √                   |                        |                                     |                 |                |                  |                    |            |                         |  |                  |                    |            |  |  |  |
|                                  |                   | R                                   | Workers continuously standing   | Can cause of varicose veins            | Ergonomics Hazard                | N              |   |    | IPC                       |             |              | √                   |                        |                                     |                 | 4              | 2                | 1                  | 8          | Low Risk                |  |                  |                    |            |  |  |  |
|                                  |                   | R                                   | Loose connection of Switching operation   | Can cause of injury of human and pain. | Health hazard                    |                |   | E  | IPC                       |             |              | √                   | √                      |                                     |                 | 4              | 2                | 1                  | 8          | Low Risk                |  |                  |                    |            |  |  |  |

| Department: MECHANICAL FINISHING |                       | Area/line: MECHANICALFINISHING |  |  |                                      | Dept. Doc No.: |   |   | Revn No./Revn Date:       |             |              |                     |                        |                                     |                |                  |                 |           |             |  |  |                         |                  |          |            |
|----------------------------------|-----------------------|--------------------------------|--|--|--------------------------------------|----------------|---|---|---------------------------|-------------|--------------|---------------------|------------------------|-------------------------------------|----------------|------------------|-----------------|-----------|-------------|--|--|-------------------------|------------------|----------|------------|
| SLNO                             | TYPE OF OPERATION     | ROUTINE<br>NON ROUTINE         | IDENTIFY THE RISK  | EVALUATION OF RISK   | MODE OF RISK                         | Condition      |   |   | Current Controls          |             |              |                     | Pre risk               |                                     |                |                  | CONTROL MEASURE | Post risk |             |  |  | Remarks/<br>Control Ref |                  |          |            |
|                                  |                       |                                |  |  |                                      | N              | A | E | Concerns<br>LC/BC/<br>IPC | Elimination | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE | LIKELIHOOD SCALE |                 | EXPOSURE  | RISK SCORE  | RISK LEVEL   | SEVERITY SCALE                         |                         | LIKELIHOOD SCALE | EXPOSURE | RISK SCORE |
| 6                                | Continus tumble dryer | R                              | (Oil pipe line)<br>The leakage of oil  | Can cause burn injury<br>Oil affect the Land                         | Health hazard/<br>Environment hazard |                |   | E | IPC                       |             |              | √                   | √                      | √                                   | 4              | 2                | 2               | 16        | Medium Risk | Machine service Should be properly maintain machine sechedule.   |  |                         |                  |          |            |
|                                  |                       | R                              | (champer operation)<br>Hot surfaces of the machine,<br>the sensor not proper function  | Can cause increase the body temperature.<br>Can cause fire of fabric | Fire hazard                          |                |   | A | BC                        |             |              | √                   | √                      | √                                   | 3              | 2                | 1               | 6         | High Risk   | Given awareness to employees to wear apron,mask and sensor information,<br>Sensor value temperature sensor value should be known                         |  |                         |                  |          |            |
|                                  |                       | R                              | (Plating and folding)<br>Workers contacting with moving parts of machinery             | Can cause of injury of human   | Health hazard                        |                |   | N | IPC                       |             |              | √                   |                        |                                     |                | 4                | 2               | 1         | 8           | Low Risk   |  |                         |                  |          |            |
|                                  |                       | R                              | Workers continuously standing  | Can cause of varicose veins  | Ergonomics Hazard                    |                |   | N | IPC                       |             |              | √                   | √                      |                                     |                | 4                | 2               | 1         | 8           | Low Risk   |  |                         |                  |          |            |
| 7                                | Thumble dryer         | R                              | Leakage of steam   | Can cause burn injury  | Health hazard                        |                |   | E | BC                        |             |              | √                   | √                      |                                     | 4              | 3                | 1               | 12        | Medium Risk | 1) provide insulation of the steam line.<br>2)Regular maintance and regular inspection has been done.<br>3) Provide awarness about steam and its effect. |  |                         |                  |          |            |
|                                  |                       | R                              | Handling of door (Automatic and manuval function of Door) (machine run time door open) | Can cause human injury   | Health hazard                        |                |   | A | IPC                       |             |              | √                   | √                      |                                     | 4              | 2                | 1               | 8         | Low Risk    |  |  |                         |                  |          |            |
|                                  |                       | R                              | Fabric loading and unloading improperly  | Can Cause human injury<br>Property damage.                           | Health hazard                        |                |   | N | IPC                       |             |              | √                   |                        |                                     |                | 4                | 2               | 1         | 8           | Low Risk   |  |                         |                  |          |            |
|                                  |                       | R                              | Entanglement of workers clothes and hairs due to Main motor and belt drive             | Can cause of injury of human   | Health hazard                        |                |   | N | IPC                       |             |              | √                   | √                      |                                     |                | 4                | 2               | 1         | 8           | Low Risk   |  |                         |                  |          |            |
|                                  |                       | R                              | Loose connection of Switching operation  | Can cause of injury of human and fabric materials damage             | Health hazard / Fire hazard          |                |   | A | IPC                       |             |              | √                   |                        |                                     |                | 4                | 2               | 1         | 8           | High Risk  | To regularly check the switch opeation |                         |                  |          |            |
| 8                                | Cleaning process      | R                              | Dust from the machine cleaning and floor cleaning                                      | Can cause respiratory problems                                       | Health hazard                        |                |   | N | IPC                       |             |              | √                   | √                      |                                     | 2              | 2                | 1               | 4         | Low Risk    |  |  |                         |                  |          |            |
|                                  |                       | R                              | Machine not proper cleaning  | Can leads to fire  | Fire hazard                          |                |   | A | IPC                       |             |              | √                   | √                      |                                     | 4              | 4                | 1               | 16        | High Risk   | 1)Given cleaning awareness and training to employees ,<br>2)Provide fire equipment such as somke detector, fire extingusher.                             |  |                         |                  |          |            |



Final Inspection

| MENAKA MILLS PRIVATE LIMITED UNIT - I (Textile Division) |                                      | Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |             |  |  |                                   |           |   |    |                    |             |              |                     |                        |                                     | Form No: EHS/FI/06    |                  |                 |           |             |   |                |                  |                       |         |            |            |  |  |
|--|--------------------------------------|---|-------------|--|--|-----------------------------------|-----------|---|----|--------------------|-------------|--------------|---------------------|------------------------|-------------------------------------|-----------------------|------------------|-----------------|-----------|-------------|---|----------------|------------------|-----------------------|---------|------------|------------|--|--|
| Page 1 of 4  |                                      |   |             |  |  |                                   |           |   |    |                    |             |              |                     |                        |                                     | Rev. No: 06           |                  |                 |           |             |   |                |                  |                       |         |            |            |  |  |
| Department: FINAL INSPECTION                             |                                      | Area/line: FINAL INSPECTION   |             |  |  |                                   |           |   |    |                    |             |              |                     |                        |                                     | Rev. Date: 15.11.2022 |                  |                 |           |             |   |                |                  |                       |         |            |            |  |  |
| SL. NO   | TYPE OF OPERATION                    | OPERATION   |             | IDENTIFY THE RISK  | EVALUATION OF RISK   | MODE OF RISK                      | Condition |   |    | Current Controls   |             |              |                     |                        | Pre risk                            |                       |                  | CONTROL MEASURE | Post risk |             |   |                |                  | Remarks/C control Ref |         |            |            |  |  |
|  |                                      | ROUTINE   | NON ROUTINE |  |  |                                   | N         | A | E  | Concerns LC/BC/IPC | Elimination | Substitution | Engineering Control | Administrative Control | Personal Protective Equipment (PPE) | SEVERITY SCALE        | LIKELIHOOD SCALE |                 | EDP/SUR   | RISK SCORE  | RISK LEVEL  | SEVERITY SCALE | LIKELIHOOD SCALE |                       | EDP/SUR | RISK SCORE | RISK LEVEL |  |  |
| 1  | Electric operation                   | NR  |             | Electrical Shock.  | Can cause pain and numbness.   | Health hazard                     |           |   | E  | LC                 |             |              | √                   |                        | √                                   | 3                     | 2                | 1               | 6         | High Risk   | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat Follow the panel board check list and frequently cleaning Provide fire equipment such as somke detector, fire extinguisher. |                |                  |                       |         |            |            |  |  |
|  |                                      | NR  |             | Fire due to short circuit.   | Prospecty damage.  | Fire hazard                       |           |   | E  | DC                 |             |              | √                   |                        |                                     | 3                     | 2                | 1               | 6         | High Risk   |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Loose connection of Switching operation  | Can cause of injury of human and pain.   | Health hazard                     |           |   | A  | IPC                |             |              | √                   |                        |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Sensor problem or bypass the sensor  | Can cause of injury of human and fabric materials damage                                       | Health hazard                     |           |   | A  | IPC                |             |              | √                   | √                      |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
| 2  | Insufficient illumination            | NR  |             | Person are hit the materials and Falling objectives,   | Can cause Eye strain and Head aches  | Health hazard                     |           |   | E  | IPC                |             |              | √                   | √                      | 2                                   | 2                     | 1                | 4               | Low Risk  |             |   |                |                  |                       |         |            |            |  |  |
| 3  | Trolley movement                     | R   |             | Trolley may hit the person or property.  | Crush injury or property damage or both may occur  |                                   |           | A | BC |                    |             | √            |                     |                        | 4                                   | 2                     | 1                | 8               | Low Risk  |             |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Pushing and pulling of trolley.  | Can cause body and joint pain  | Ergonomics Hazard \ health hazard |           |   | N  | IPC                |             |              | √                   |                        |                                     | 4                     | 3                | 1               | 12        | Medium Risk | Use proper lifting equipments and operated by trained persons.  |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Improper handling of trolley or movement of trolley in ramp side   | Can cause Crush the figures and muscle   | Health hazard                     |           |   | A  | IPC                |             |              | √                   |                        | √                                   | 5                     | 3                | 1               | 15        | Medium Risk | Wear the PPE's (Safety shoe)  |                |                  |                       |         |            |            |  |  |
| 4  | Inspection machine                   | R   |             | 1)Entanglement of workers clothes and hairs 2)finger or hand struck by in rotating parts                 | Can cause injury of human  | Health hazard                     |           |   | A  | E                  | IPC         |              |                     | √                      | 4                                   | 2                     | 1                | 8               | Low Risk  |             |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Lighting Insufficient illumination   | 1) It cause eye sight problem 2) Moving parts can hit the human body                           | Health hazard                     |           |   | N  | IPC                |             |              | √                   |                        |                                     | 2                     | 2                | 1               | 4         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Continuous exposure to light   | Eye stress, eye irritation and head aches  | Health hazard                     |           |   | N  | BC                 |             |              | √                   | √                      |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Lifting of heavy fabric operation (Lifting machine collapse)   | 1) property damage 2) body parts caught into the lifting machine.                              | Health hazard                     |           |   | A  | IPC                |             |              | √                   |                        |                                     | 3                     | 3                | 1               | 9         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Workers contacting with moving parts of machinery  | Can cause of injury of human   | Health hazard                     |           |   | N  | IPC                |             |              | √                   |                        |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Workers continuously standing  | Can cause of varicose veins  | Ergonomics Hazard                 |           |   | N  | IPC                |             |              |                     | √                      |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Dust ( cotton dust from the fabric )   | Can cause respiratory problems   | Health hazard                     |           |   | N  | IPC                |             |              | √                   |                        |                                     | 3                     | 2                | 1               | 6         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
| 5  | Fabric packing machine Operation     | R   |             | Loading & Unloading of fabric (Lifting of over weight)   | Can Cause back and joint pain  | Health hazard                     |           |   | N  | IPC                |             |              | √                   | √                      | 4                                   | 2                     | 1                | 8               | Low Risk  |             |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | 1)Entanglement of workers clothes and hairs 2)finger or hand struck by in rotating parts                 | Can cause injury of human  | Health hazard                     |           |   | N  | IPC                |             |              | √                   | √                      | √                                   | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Doffer (Moving part hit the head )   | Can cause head injury  | Health hazard                     |           |   | A  | IPC                |             |              | √                   | √                      |                                     | 5                     | 3                | 1               | 15        | Medium Risk | 1)Given awareness to employees to Doffer function , 2)Daily check the limit switch function and emergency switch function   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Loading & Unloading of fabric (Lifting of over weight)   | Can Cause back and joint pain  | Health hazard                     |           |   | A  | IPC                |             |              | √                   | √                      |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Loading of fabric by the help of Pin   | 1)Can cause joint pain 2)Can cause head injury   | Health hazard                     |           |   | N  | IPC                |             |              | √                   |                        |                                     | 5                     | 3                | 1               | 15        | Medium Risk | Proper handling of fabric   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Lighting Insufficient illumination   | 1) It cause eye sight problem 2) Moving parts can hit the human body                           | Health hazard                     |           |   | N  | IPC                |             |              | √                   |                        |                                     | 2                     | 2                | 1               | 4         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Workers continuously standing  | Can cause of varicose veins  | Ergonomics Hazard / Health hazard |           |   | N  | IPC                |             |              | √                   | √                      |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
| 6  | Conveyor belt rolling weight machine | R   |             | Lifting of fabric  | Can Cause back and joint pain  | Ergonomics Hazard / Health hazard |           |   | N  | IPC                |             |              | √                   | √                      | 4                                   | 2                     | 1                | 8               | Low Risk  |             |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Conveyor belt (1)Entanglement of workers clothes and hairs 2)finger or hand struck by in rotating parts) | Can cause injury of human  | Health hazard                     |           |   | N  | IPC                |             |              | √                   | √                      |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Sensor problem or bypass the sensor  | Can cause of injury of human and fabric materials damage and other surface materias are damage | Health hazard / Materials damage  |           |   | A  | IPC                |             |              | √                   | √                      |                                     | 4                     | 2                | 1               | 8         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Lighting Insufficient illumination   | 1) It cause eye sight problem 2) Moving and rotating parts can hit the human body              | Health hazard                     |           |   | E  | IPC                |             |              | √                   | √                      |                                     | 3                     | 2                | 1               | 6         | Low Risk    |   |                |                  |                       |         |            |            |  |  |
| 7  | Cleaning process                     | R   |             | Dust from the machine cleaning and floor cleaning  | Can cause respiratory problems   | Health hazard                     |           |   | N  | IPC                |             |              | √                   | √                      | 2                                   | 2                     | 1                | 4               | Low Risk  |             |   |                |                  |                       |         |            |            |  |  |
|  |                                      | R   |             | Machine not proper cleaning  | Can leads to fire  | Fire hazard                       |           |   | A  | IPC                |             |              | √                   |                        | √                                   | 4                     | 4                | 1               | 16        | High Risk   | 1)Given cleaning awareness and training to employees , 2)Provide fire equipment such as somke detector, fire extinguisher.  |                |                  |                       |         |            |            |  |  |



Ware House

Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study table with columns for Department, Job Title, Risk Description, Consequence, Mode of Risk, Condition, Current Controls, Pre-risk, Control Measure, and Post-risk.

Ware House

The proposed action for the hazard electrical hazard and physical hazard , fork lift and trolley movement ,cleaning process in this operation maybe related to ware house. The fork lift due to create health hazard. Its rotating 360\* stacker and fork lift any materials or human or rack parts maybe kit the person or fatal accident create the fork lift, so will be followed in ware house safety procedure, pins are insert and remove by the help of stacker machine ,the stacker machine charging place separate place

Injury from the fork lift driver or other person and fork lift handling of maybe due to handling activity .to avoid those all process fully knowledge and trained person and handling procedure given to the employees some materials handling only authorized person only should remain within restricted zone under supervision, with particular attention paid to proximity electrical cables and equipment's. Locate rack tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of fork lift machine tools in properly in particular protective shield and safety devices/ equipment's. Use appropriate PPE (Personal Protective Equipment's) such as PPE (The safety jacket or safety apron, safety helmet, safety goggle, safety shoe) .Respiratory Hazards: Dust generated in fabric and atmosphere air includes fork lift movements, which are present ware house area.

• Boiler

The proposed action for the Hazards in boiler and thermo back is to implement Position yourself so that you are not hit by objects moving down the conveyor. Ensure that you can see the conveyor system when you are at the operating controls. Ensure that guards are in place for all moving parts of the drive system and in all zones where hazards such as in-running friction burns or boiler fire process entry are present (includes above, sides, and below the conveyor). Guard all pinch points between the conveyor system and fixed objects. Locate guardrails around low level conveyors and areas where conveyors pass through the floor/ceiling. Locate emergency stop cut-off switches near the operator and along the length of the conveyor at approximately 30 metres (100 feet) apart (or closer). Ground belts on belt conveyors to prevent static build-up.

The proposed action for the Hazards in wood and coal storage is to implement by conducting pressure test for the steam and oil pipeline and automated and manual valves are strategically placed along the pipeline route to enable the pipeline to shut down immediately and sections can be isolated quickly as and when required.

The proposed action for the hazard in boiler and thermo back machine is to hot surface area, wood and coal handling, hot oil chamber, steam line ,electrical hazard and trolley movement ,cleaning process in this operation maybe related to boiler and thermo back machine. This machine due to create health .Its rotating parts maybe Entanglement of workers clothes and hairs due to rotating part, Finger or hand struck by in rotating parts .The wood due to shifting in fabric storage area by the help of trolley, Injury from the steam line and oil pipe line, maybe due to handling activity .to avoid those insulate and cover the steam and oil pipe line handling procedure given to the employees some materials handling only authorized person only should remain within restricted zone under supervision, with particular attention paid to proximity electrical cables and equipment's. Locate machine tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of machine tools in properly in particular protective shield and safety devices/ equipment's. Use appropriate PPE (Personal Protective Equipment's) such as PPE (The heat resistive glove and leather apron, goggle and safety shoe ,safety helmet, dust mask) .Respiratory Hazards: Dust generated in boiler machines includes dusts, which are present boiler and thermo back machine area.

|    |                      | International Journal for Research in Applied Science & Engineering Technology (IJRASET) |                     |                 |        |      |        |            |        |      |        |      |        |      |                  |      |               |      | Hazard Identification |      |        |      |        |      |        |      |        |
|----|----------------------|--|---------------------|-----------------|--------|------|--------|------------|--------|------|--------|------|--------|------|------------------|------|---------------|------|-----------------------|------|--------|------|--------|------|--------|------|--------|
|    |                      | Hazard   |                     | Risk Assessment |        |      |        |            |        |      |        |      |        |      | Control Measures |      |               |      |                       |      |        |      |        |      |        |      |        |
|    |                      | Description  |                     | Severity        |        |      |        | Likelihood |        |      |        | Risk |        |      | Control Measures |      | Residual Risk |      | Residual Risk         |      |        |      |        |      |        |      |        |
|    |                      | Description  |                     | Severity        |        |      |        | Likelihood |        |      |        | Risk |        |      | Control Measures |      | Residual Risk |      | Residual Risk         |      |        |      |        |      |        |      |        |
|    |                      | Description  |                     | Severity        |        |      |        | Likelihood |        |      |        | Risk |        |      | Control Measures |      | Residual Risk |      | Residual Risk         |      |        |      |        |      |        |      |        |
| 1  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 2  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 3  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 4  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 5  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 6  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 7  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 8  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 9  | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
| 10 | Personnel operations | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |
|    |                      | Personnel struck by  | Personnel struck by | High            | Medium | High | Medium | High       | Medium | High | Medium | High | Medium | High | Medium           | High | Medium        | High | Medium                | High | Medium | High | Medium | High | Medium | High | Medium |

• ETP & RO PLANT

| Page 1 of 2 |  | Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |  |   |                                      |           |     |     |                           |                |              |                     |                        | Form No: 030/ETP/RO           |                |             |   |   |                |                |                |                |                |
|-------------|--|---|--|---|--------------------------------------|-----------|-----|-----|---------------------------|----------------|--------------|---------------------|------------------------|-------------------------------|----------------|-------------|---|---|----------------|----------------|----------------|----------------|----------------|
| Page 1 of 2 |  |   |  |   |                                      |           |     |     |                           |                |              |                     |                        | 01                            |                |             |   |   |                |                |                |                |                |
| Page 1 of 2 |  |   |  |   |                                      |           |     |     |                           |                |              |                     |                        | 01.03.2023                    |                |             |   |   |                |                |                |                |                |
| M.No        | TYPE OF OPERATION  | Hazard/Type of ETP  | IDENTIFY THE RISK  | EVALUATION OF RISK  | MODE OF RISK                         | CONDITION |     |     | CURRENT CONTROLS          |                |              |                     |                        |                               |                | Pre-risk    | CONTROL MEASURES  | Post-risk   |                |                |                |                |                |
|             |  |   |  |   |                                      | N         | A   | E   | CONC. ORNA. LEV. (L/100%) | REHABILITATION | SUBSTITUTION | ENGINEERING CONTROL | ADMINISTRATIVE CONTROL | PERSONAL PROTECTIVE EQUIPMENT | SAFETY S.C.A.R |             |   | SAFETY S.C.A.R  | SAFETY S.C.A.R | SAFETY S.C.A.R | SAFETY S.C.A.R | SAFETY S.C.A.R | SAFETY S.C.A.R |
| 1           | Electric operation   | NK  | Electrical Shock.  | Can cause pain and numbness.  | Health hazard                        |           | E   | LC  |                           | √              | √            | 3                   | 2                      | 1                             | 6              | High Risk   | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat   |   |                |                |                |                |                |
|             |  | NK  | Fire due to short circuit.   | Property damage.  | Fire hazard                          |           | E   | BC  |                           | √              |              | 3                   | 2                      | 1                             | 6              | High Risk   | Follow the panel board check list and frequently cleaning Provide fire equipment such as smoke detector, fire extinguisher.   |   |                |                |                |                |                |
|             |  | R   | Loose connection of Switching operation  | Can cause injury of human and pain.   | Health hazard                        |           | A   | IPC |                           | √              |              | 4                   | 2                      | 1                             | 8              | Low Risk    |   |   |                |                |                |                |                |
| 2           | Chemical Handling  | R   | Some problem or before the sensor  | Can cause injury of human and fabric materials damage   | Health hazard                        |           | A   | IPC |                           | √              | √            | 4                   | 2                      | 1                             | 8              | Low Risk    |   |   |                |                |                |                |                |
|             |  | R   | Eye contact while during operation   | Can Cause eye irritation  | Health hazard                        |           | A   | BC  |                           | √              | √            | √                   |                        |                               |                | Medium Risk | Given awareness to employees to wear the PPE's. Authorized person are only handle the chemical. Any irritation of body and eyes we are use the eye wash station and shower station. All the chemical we are place only secondary container. |   |                |                |                |                |                |
|             |  | R   | Inhalation of chemical   | Can cause Respiratory problem   | Health hazard                        |           | A   | IPC |                           | √              | √            | √                   |                        |                               |                |             |   |   |                |                |                |                |                |
|             |  | R   | Skin contact   | Can cause skin allergy or skin irritation   | Health hazard                        |           | N   | IPC |                           | √              | √            | √                   | 5                      | 2                             | 2              |             |   | 20  |                |                |                |                |                |
| R           | Potential chemical use the machines (Spillage of chemicals or foam ) | Can cause of falling of human   | Health hazard  |   | N                                    | A         | IPC |     | √                         | √              | √            |                     |                        |                               |                |             |   |   |                |                |                |                |                |
| 3           | Fiber operation  | R   | Pressure vessel  | Can leads to explosion of pressure vessel.  | Health hazard and                    |           | E   | BC  |                           | √              | √            | √                   | 5                      | 4                             | 1              | 20          | High Risk   | 1)Pressure gauge (or) pressure display and should have safety valve and/or bursting disc. 2)Pressure should not greater than safe working pressure.   |                |                |                |                |                |
| 4           | ETP tank cleaning  | R   | Respiratory Problem and risk of falling (wet floor & slippery surface)   | Can cause health problem  | Health hazard                        |           | A   | IPC |                           | √              | √            | √                   | 5                      | 2                             | 2              | 20          | Medium Risk   | Advised to use the confined space S.O.P properly and advised to use proper ppe's  |                |                |                |                |                |
| 5           | Ro water tank cleaning   | R   | Falling hazard (wet floor & slippery surface)  | Can cause injury of human   | Health hazard                        |           | N   | IPC |                           | √              | √            | 5                   | 2                      | 2                             | 20             | Medium Risk |   |   |                |                |                |                |                |
| 6           | Waste water collection tank  | R   | 1)Spillage of chemical waste water to generate the contaminate the air & land 2)Earth contamination  | 1) Can cause respiratory problem 2)Environmental hazard   | Health hazard / Environmental hazard |           | N   | IPC |                           | √              | √            | 5                   | 3                      | 1                             | 15             | Medium Risk | 1)Awareness has to given the operate to wear respiratory mask and pipe lines are properly connected with the tank 2)Avoid over flow of the waste chemicals  |   |                |                |                |                |                |
| 7           | Waste disposal tank  | R   | Sludge waste improper of collection & handling   | 1)Can cause health problem 2)Can cause contamination of land                                    | Health hazard / Environmental hazard |           | E   | BC  |                           | √              | √            | √                   | 5                      | 3                             | 1              | 15          | Medium Risk   | 1)Awareness has to be given to collect the waste properly and dispose it to the Authorized person, and wear suitable PPE's 2)ETP waste should be in separate place and entry should be restricted |                |                |                |                |                |
|             |  | R   | Chemical content exceed above the permissible limit  | Can cause contamination of water  | Environmental hazard                 |           | N   | IPC |                           | √              | √            | √                   | 5                      | 3                             | 1              | 15          | Medium Risk   | To check the treated water as per TNPCB Requirements  |                |                |                |                |                |
|             |  | R   | 1)Chemical spillage on human body 2)Chemical spillage make slippery floor 3)Chance to contaminate air  | 1)Can cause skin and eye irritation 2)Can cause risk of falling 3)Can cause respiratory problem | Environmental hazard                 |           | A   | IPC |                           | √              | √            | √                   | 5                      | 2                             | 1              | 10          | Low Risk  |   |                |                |                |                |                |
|             |  | R   | Workers continuously standing  | Can cause of varicose veins   | Ergonomic Hazard                     |           | N   | IPC |                           | √              | √            | √                   | 4                      | 2                             | 1              | 8           | Low Risk  |   |                |                |                |                |                |
| 9           | Evaporator   | R   | Worker working in top side   | Can cause falling objects   | Health hazard                        |           | E   | LC  |                           | √              | √            | √                   | 4                      | 2                             | 1              | 8           | Low Risk  |   |                |                |                |                |                |
|             |  | R   | 4th to water rejection water content to the steam process in evaporator  | 1)Can cause respiratory problem 2)Earth contamination   | Health hazard / Environmental hazard |           | A   | LC  |                           | √              | √            | √                   | 4                      | 2                             | 1              | 8           | Low Risk  |   |                |                |                |                |                |
|             |  | R   | Hot surfaces of the machine  | 1)Can cause increase the body temperature. 2) Can cause Respiratory problem                     | Health hazard                        |           | A   | IPC |                           | √              | √            | √                   | 3                      | 2                             | 1              | 6           | Low Risk  |   |                |                |                |                |                |
| 10          | Technician operation   | R   | Leakage of steam   | Can cause burn injury   | Health hazard                        |           | E   | IPC |                           | √              | √            | √                   | 3                      | 2                             | 1              | 6           | Low Risk  |   |                |                |                |                |                |
|             |  | R   | 1)Awareness for pipe line & hot pipe line. 2)Use work (holding process) 3)Use change 4)Wear safety harness 5)Wear proper position 6)Use work handling 7)Work place at height 8)Work damage | Fatal or injury may occur when fall from height.  | Health hazard                        |           | E   | BC  |                           | √              | √            | √                   | 5                      | 2                             | 2              | 20          | High Risk   | 1) Provide proper working platform to do the work. 2) Awareness was given to workers to wear safety belt and helmet when work above 2 meter height and below the tank                             |                |                |                |                |                |

ETP and RO Plant

The proposed action for the hazard sludge waste collection ,chemical handling, collection of waste water tank, processing tank ,electrical hazard and trolley movement ,cleaning process in this operation maybe related to Etp and Ro plant. This ETP waste due to create health hazard .Its rotating drum parts maybe in clothes and hairs Finger or hand struck by in rotating parts .The sludge waste proper segregation and sludge waste are compressed machine. this machine will be great the air this air affect the human and air pollution.

Injury from the waste water and waste disposal handling of maybe due to handling activity .to avoid those all process fully knowledge and trained person and handling procedure given to the employees some materials handling only authorized person only should remain within restricted zone under supervision, with particular attention paid to proximity electrical cables and equipment's. Locate machine tools at a safe distance from other work areas and from walkways. Conduct regular inspection and repair of machine tools in properly in particular protective shield and safety devices/ equipment's. Use appropriate PPE (Personal Protective Equipment's) such as PPE (The pvc apron, glove, safety helmet, gum boot, goggle ) .Respiratory Hazards: Dust generated in ETP plant includes sludge waste, which are present ETP and RO plant machine area.

Power House

| NAKA MILLS PRIVATE LIMITED UNIT - I (Textile Division) |                               | Occupational Health & Safety Hazard Identification & Risk Assessment (HIRA) Study |             |   |  |  |               |   |                  |                    |             |                     |                     |                        |                               |                | Format No       | EHS/PH/10        |           |   |  |   |                     |                  |          |            |            |  |  |
|--|-------------------------------|---|-------------|---|--|--|---------------|---|------------------|--------------------|-------------|---------------------|---------------------|------------------------|-------------------------------|----------------|-----------------|------------------|-----------|---|--|---|---------------------|------------------|----------|------------|------------|--|--|
| Page 1 of 2  |                               |   |             |   |  |  |               |   |                  |                    |             |                     |                     |                        |                               |                | Rev. No         | 10               |           |   |  |   |                     |                  |          |            |            |  |  |
| Department: POWER HOUSE                                |                               | Area/line: POWER HOUSE  |             |   |  |  | Dept. Doc No: |   |                  |                    |             | Revn No./Revn Date: |                     |                        |                               |                | Rev. Date       | 15.11.2022       |           |   |  |   |                     |                  |          |            |            |  |  |
| SL. NO   | TYPE OF OPERATION             | OPERATION   |             | EVALUATION OF RISK  | MODE OF RISK   | CONDITION  |               |   | CURRENT CONTROLS |                    |             |                     |                     | Pre risk               |                               |                | CONTROL MEASURE | Post risk        |           |   |  |   | REMARKS/CONTROL REF |                  |          |            |            |  |  |
|  |                               | ROUTINE   | NON-ROUTINE |   |  | IDENTIFY THE RISK                                  | N             | A | E                | CONCERNS LC/BC/IPC | ELIMINATION | SUBSTITUTION        | ENGINEERING CONTROL | ADMINISTRATIVE CONTROL | PERSONAL PROTECTIVE EQUIPMENT | SEVERITY SCALE |                 | LIKELIHOOD SCALE | EXPOSURE  | RISK SCORE  | RISK LEVEL   | SEVERITY SCALE  |                     | LIKELIHOOD SCALE | EXPOSURE | RISK SCORE | RISK LEVEL |  |  |
| 1  | Electric operation            | NR  |             | Electrical Shock.   | Can cause pain and numbness.   | Health hazard                                      |               |   | E                | LC                 |             |                     | √                   |                        | √                             | 3              | 2               | 1                | 6         | High Risk   | To properly maintain earth level, Use proper insulated wiring with earthing, use the rubber mat  |   |                     |                  |          |            |            |  |  |
|  |                               | R   |             | Fire due to short circuit.  | Property damage.   | Fire hazard  | N             |   |                  |                    | IPC         |                     |                     |                        | √                             | √              | 3               | 2                | 1         | 6   | High Risk  | Follow the panel board check list and frequently cleaning Provide fire equipment such as smoke detector, fire extinguisher. |                     |                  |          |            |            |  |  |
|  |                               | NR  |             | Loose connection of Switching operation   | Can cause of injury of human and pain.   | Health hazard                                      |               |   | E                | BC                 |             |                     |                     | √                      |                               |                | 4               | 2                | 1         | 8   | Low Risk   |   |                     |                  |          |            |            |  |  |
| 2  | Panel board operation         | R   |             | 1)Indication lamp not function,<br>2)Handle working condition<br>3)Meter not function,<br>4)Problem of earth leakage<br>5)Relay function  | May cause of fatal accident And property damage  | Health hazard and fire hazard                      |               |   | E                | BC                 |             |                     | √                   | √                      | √                             | 5              | 2               | 2                | 20        | High Risk   | 1)Awareness to be given proper handling use ppe's and stand on rubber mat<br>2)Use proper insulated wiring with earthing and install proper circuit breaker<br>3)Authorized person only operate the panel  |   |                     |                  |          |            |            |  |  |
| 3  | UTB battery                   | R   |             | 1)Terminal short circuit,<br>2)Low level of water<br>3)Terminal corrosion<br>4)battery terminal improper connection and explosion of battery  | May cause of fatal accident And property damage  | Health hazard and Fire hazard                      |               |   | E                | BC                 |             |                     | √                   | √                      | √                             | 5              | 3               | 1                | 15        | High Risk   | 1) Awareness to be given proper handling of battery and authorized person only maintain ,<br>2)Regular check list follow up  |   |                     |                  |          |            |            |  |  |
| 4  | Transformer                   | R   |             | 1)Magnetic flux<br>2)Increase in temperature<br>3)Not working Meter,<br>4)Not working tripping circuit,<br>5)Not maintain oil level,<br>6)Service of transformer or maintenance work, failure of transformer. | 1)can affect electronic material<br>2)chances of blasting<br>3)live lines can harm and fall<br>4)Proper earthing for transformer discharging   | Health hazard and Fire Hazard                      |               |   | E                | LC                 |             |                     | √                   | √                      | √                             | 5              | 2               | 2                | 20        | High Risk   | 1)Awareness to avoid electronic material<br>2)Required to maintain the level of the cooling oil<br>3)Provide barricade for transformer area,danger sign board display<br>4)Awareness to be given for proper handling use ppe's and to use rubber mat   |   |                     |                  |          |            |            |  |  |
| 5  | Genset                        | R   |             | 1)High noise<br>2)Vibration<br>3)Smoke<br>4)Spillage of diesel<br>5)check the diesel tank leakage<br>6)Maintain radiator water level<br>7)Service of generator or maintenance work, failure of Generator.     | 1)can cause of earing loss<br>2)can cause numbness<br>3)can cause respiratory problem<br>4)may cause fire accident and property damage or fatal accident<br>5)Power supply off and not in auto mode, | Health hazard,Fire Hazard and Environmental Hazard |               |   | E                | LC                 |             |                     | √                   | √                      | √                             | 5              | 3               | 1                | 15        | High Risk   | 1)Provide aquatic and ear muff if the noise level goes beyond 80 db<br>2)Install genset with proper bed to avoid vibration<br>3)preventive maintenance chart is required<br>4)Awareness to wear proper respiratory and check emission to minimize harmful particles<br>5)Awareness to handling, decal and follow the filling procedure, storage container should be in separate place with secondary container,to avoid over flow provide level indicator on storage tank,<br>6) Awareness to be given for proper handling use ppe's and rubber mat if it is necessary |   |                     |                  |          |            |            |  |  |
| 6  | Electrical waste              | R   |             | If it is not disposed properly it will cause contamination to the land  | Earth contamination  | Environmental Hazard                               |               |   | A                | LC                 |             |                     | √                   | √                      | √                             | 4              | 2               | 1                | 8         | Medium Risk   | Awareness has to be given to collect the waste properly and dispose it to the Authorized person  |   |                     |                  |          |            |            |  |  |
| 7  | Compressor                    | R   |             | 1)High noise<br>2)Vibration<br>3)leaking part<br>4)Air receiver tank make high pressure<br>5)Drain valve<br>6)Safety valve  | 1)can cause of earing loss<br>2)can cause numbness<br>3)can harmful for human body<br>4)can create blasting accident   | Health hazard                                      |               |   | E                | LC                 |             |                     | √                   | √                      | √                             | 5              | 4               | 1                | 20        | High Risk   | 1)Provide aquatic and ear muff give to electrician the noise above 80 db<br>2)compressor install with proper bed to avoid vibration<br>3)preventive maintenance chart is require<br>4)Proper pully guard to be provided<br>5)Properly maintain the safety valve and pressure on the tank<br>6) Awareness to be given proper handling use ppe's and stand on rubber mat<br>7) separated from the production area with required barrication and danger symbols.  |   |                     |                  |          |            |            |  |  |
| 8  | lift operation                | R   |             | 1)Damaged rope and excessive weight<br>2)electrical fire  | 1)can cause risk of falling injury<br>2)can cause property damage and human loss   | Health Hazard and Fire Hazard                      |               |   | E                | BC                 |             |                     | √                   | √                      | √                             | 5              | 2               | 0                | High Risk | 1)Properly maintained and shall be thoroughly examined by competent person atleast once in every period of six month, allow only limited weight. Lift should be in ground level at the time of maintenance. |  |   |                     |                  |          |            |            |  |  |
| 9  | Drilling machine              | R   |             | 1)Improper Handling of machine<br>2)Improper material Fixing<br>3)Damage or Broken condition (up and down) Handle<br>4)Broken condition of bottom plate<br>5)Improper connection of drill bit                 | 1)can cause risk of falling injury<br>2)can cause property damage and human loss   | Health hazard                                      |               |   | A                | IPC                |             |                     | √                   | √                      | √                             | 5              | 4               | 1                | 20        | Medium Risk   | Awareness to be given proper drilling machine handling, and wear the PPE.  |   |                     |                  |          |            |            |  |  |
| 10   | Cutting machine               | R   |             | 1)Improper Handling of machine<br>2)Improper material Fixing<br>3)Damage or Broken condition (up and down) Handle<br>4)Improper connection of Cutting tools   | 1)can cause risk of falling injury<br>2)Can cause injury of hand<br>3)Can cause of earing loss<br>4)Can cause property damage and human loss   | Health hazard                                      |               |   | A                | IPC                |             |                     | √                   | √                      | √                             | 5              | 4               | 1                | 20        | Medium Risk   | Awareness to be given proper cutting machine handling, and wear the PPE.   |   |                     |                  |          |            |            |  |  |
| 11   | Welding machine               | R   |             | 1)Improper wire connection<br>2)Improper earth wire and rod connection<br>3)Damage the welding handle<br>4)Not use welding goggles<br>5)Damage the switching  | 1)Can cause of electric shock<br>2)Can cause of eye irritation   | Health hazard                                      |               |   | E                | IPC                |             |                     | √                   | √                      | √                             | 5              | 3               | 1                | 15        | Medium Risk   | Authorized person only allowed, proper covered in welding area, Advised to use the confined space S.O.P properly and advised to use proper ppe's   |   |                     |                  |          |            |            |  |  |
| 12   | Formation of Electrical waste | R   |             | 1) Generation of E-waste<br>2) Generation of used batteries<br>3)Sage of diesel   | 1) Can Cause polluting the Land  | Environmental hazard                               |               |   | A                | LC                 |             |                     | √                   | √                      | √                             | 5              | 3               | 1                | 15        | Medium Risk   | if it is not disposed /maintained properly it will cause contamination to the land, should be disposed off properly through authorized recycler  |   |                     |                  |          |            |            |  |  |

Power house

Proper management of the risks associated with aboveground storage tanks is essential. Everyone who works on or around the equipment or the fuel storage locations should be trained to identify and eliminate risks. They should also know how to conduct routine inspections of fuel storage containers, dispense fuel and operate pump shutoffs properly.

The generator machine run at the generate the noise so wear the ear muff,generator is automatically run by the power cut time, generator handle good knowledge electrical person only allowed, the transformer is high voltage so any body circuit open or close wear the ppe and good handling electrical person only applicable. The transformer oil or other problem we are atten this person wear the ppe and proper earthing for transformer, panel board handling or breaker handling and really circuit person only knowledge electrical person only allowed, the E-waste are disposed in only authorized person , all the machine and panel board connect proper double earthing

- Key Performance Indicator

KPI table

| S.NO | KPI  | KPI Details   | Requirements                                  | Target |
|------|--|---|---|--------|
| 1    | Legal documents  | Fire safety license   | Cross verification process by one year        | 100%   |
| 2    | Test certificate (Boiler,Dying,,ETP,Forklift operator) | Medical checkup ( Cancer & DNA test,Lung test,Eye test )  | Cross verification process by 6month          | 100%   |
| 3    | License Holder   | Electrician, fork lift operator, bus drivers  | Cross verification process by 6month          | 100%   |
| 4    | Transportation vehicles                                | Ensure safety condition and fire extinguisher   | All the workers using transportation vehicles | 100%   |
| 5    | New employees  | Fire & Safety details and E&D point details,  | As company requirments                        | 100%   |
| 6    | Employee special training                              | Fire Fighting trainer , First aid trainer ,   | External program conducting by one year       | 100%   |
| 7    | Fire safety trainer                                    | 10% to 15% of the total employee in the company should be in fire safety training                       | Internal program conducting by six month      | 100%   |
| 8    | First aid trainer                                      | 2% to 5% of the total employee in the company should be in fire safety training                         | Internal program conducting by six month      | 100%   |
| 9    | PPE training   | PPES using methods  | Internal training conducting by one month     | 100%   |
| 10   | Chemical training                                      | Chemical handling and Spill kid training  | Internal training conducting by one month     | 100%   |
| 11   | Health & safety committee meeting                      | AS concerned persons only   | Internal committee meeting by two month       | 100%   |
| 12   | Chemical details                                       | List of chemical,All chemicals MSDS and SDS,chemical pictogram inculding transported sub 7chemical box, | Cross verification process by one month       | 100%   |
| 13   | Drinking point   | Is it 8compatible with t9he working place (falling hazard)  | Cross verification process by one weekly      | 100%   |
| 14   | Conduct a Risk assessment once in 6 months             | New layout changes, Process changes   | Maintain post risk score below 10 points      | 100%   |
| 15   | Incident details                                       | small injury - , major - , death - ,  | Maintain the record in department and nurse   | 100%   |
| 16   | Accident details                                       | minor ,major, death.  | Maintain the record in department and nurse   | 100%   |

|      |                        |  |   |      |
|------|------------------------|--|---|------|
| 17   | Fire safety equipments | Fire pump room ,fire hydrant,fire extinguisher,Fire alarm switch.  | Good working condition at any time        | 100% |
| 18   | PPES                   | Maintain minimum stock level of concerned department   | Above 20-25% from the required stock      | 100% |
| 18.1 | PPES                   | Monitoring of PPEs condition   | Cross verification process by one month   | 100% |
| 19   | Risky machine          | Ensure the safe condition of risky machine ( Equipments details :- Lift,fork lift , generator ,compressor,dying machine ,stenter machine, chain pully, sensor , door safety limit switch,emergency switch) | Preventive Maintenance schedule & routine | 100% |

Table – KPI Report schedule

| S.No | Document Name   | Jan      | Feb      | Mar      | April    | May      | Jun      | July     | Aug      | Sept     | Oct      | Nov      | Dec      | Remarks |
|------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
| 1    | Eyewash station inspection report   | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x |         |
| 2    | Lifting equipment's (Forklift and Stacker) should be maintain   | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x |         |
| 3    | Drinking point  | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x | xxx<br>x |         |
| 4    | List of risky machines & Inspection record ( Sensors, Emergency stop button, Door sensors, Lift chain pulley, Forklift, Pallet truck & Lift ) | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      |         |
| 5    | Environmental impact check list   | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      | xxx      |         |
| 6    | General health and Safety awareness report  | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 7    | Chemical handling and spillage kit training   | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 8    | Electrical panel board inspection report  | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 9    | Boiler inspection report  | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 10   | PPE issue & Stock record  | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 11   | PPE verification record ( inspection of PPEs condition )  | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 12   | Fire Extinguisher inspection report   | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 13   | Emergency light Inspection report   | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 14   | Fire alarm Inspection report  | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
| 15   | Smoke detector Inspection report  | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       | xx       |         |
|      |   |          |          |          |          |          |          |          |          |          |          |          |          |         |

|    |  |    |     |    |     |    |     |    |     |    |     |    |     |  |   |
|----|--|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|--|---|
| 16 | Incident and accident, near miss report                                      | xx | xx  | xx | xx  | xx | xx  | xx | xx  | xx | xx  | xx | xx  | xx   | If any reportable accidents occur need to update and submit to Inspector of factories within 48 Hours |
| 17 | ERT training record  |    | -X- |    | -X- |    | -X- |    | -X- |    | -X- |    | -X- |  |   |
| 18 | Fire drill   |    | -X- |    | -X- |    | -X- |    | -X- |    | -X- |    | -X- |  |   |
| 19 | Risk Assessment  |    |     |    |     |    | ü   |    |     |    |     |    | ü   | Updating If Layout changes or New machine installation |   |
| 20 | Medical checkup for following operator (Boiler,Dying,,ETP,Forklift operator) |    |     |    |     |    | ü   |    |     |    |     |    | ü   |  |   |
| 21 | First aid trainer  |    |     |    |     |    | ü   |    |     |    |     |    | ü   |  |   |
| 22 | Firefighting training  |    |     |    |     |    | ü   |    |     |    |     |    | ü   |  |   |
| 23 | Test certificate (Boiler,Dyeing,ETP,Forklift operator)                       |    |     |    |     |    | ü   |    |     |    |     |    | ü   |  |   |
| 24 | License Holder   |    |     |    |     |    | ü   |    |     |    |     |    | ü   |  |   |
| 25 | Legal documents  |    | üü  |    |     |    |     |    |     |    |     |    |     |  |   |
| 26 | Transportation vehicles  |    | üü  |    |     |    |     |    |     |    |     |    |     |  |   |

Table – KPI Report schedule

|      |                     |
|------|---------------------|
| xxxx | Weekly updating     |
| xxx  | 15days updating     |
| xx   | Monthly updating    |
| -X-  | Two months updating |
| Ü    | once in 6 month     |
| üü   | once in year        |



Table –Daily walk on field observe

| Menaka Mills Pvt Ltd  |                                 |  |    |                |                |   |
|-----------------------|---------------------------------|--|----|----------------|----------------|---|
| WALK ON FIELD OBSERVE |                                 |  |    |                |                |   |
| Responsible person:   |                                 | Inspection Date:                             |    | Next Due Date: |                |   |
| SL.NO                 | DETAILS                         | CHECKING DETAILS                             | OK | NOT OK         | NOT APPLICABLE | IF FOUND ANY DEVIATION ( UPDATE IN DECATHLON FORMAT ) |
| 1                     | First aid box                   | Clearly visible                              |    |                |                |   |
|                       |                                 | Easily accessible                            |    |                |                |   |
|                       |                                 | Medicine available                           |    |                |                |   |
| 2                     | Fire extinguisher               | Clearly visible                              |    |                |                |   |
|                       |                                 | Easily accessible                            |    |                |                |   |
|                       |                                 | Available operating instruction              |    |                |                |   |
| 3                     | Fire alarm switch               | Clearly visible                              |    |                |                |   |
|                       |                                 | Easily accessible                            |    |                |                |   |
|                       |                                 | Available operating instruction              |    |                |                |   |
| 4                     | Smoke sensor                    | Clearly visible                              |    |                |                |   |
|                       |                                 | Check the function                           |    |                |                |   |
| 5                     | First aid and Fire fighter list | Available of trainer person list             |    |                |                |   |
|                       |                                 | Check the training skill                     |    |                |                |   |
| 6                     | PPE Box                         | Clearly visible                              |    |                |                |   |
|                       |                                 | Easily accessible                            |    |                |                |   |
|                       |                                 | PPE available                                |    |                |                |   |
|                       |                                 | Condition of PPE                             |    |                |                |   |
| 7                     | Drinking point                  | Stand condition                              |    |                |                |   |
|                       |                                 | Spillage of water                            |    |                |                |   |
|                       |                                 | Condition of water                           |    |                |                |   |
|                       |                                 | Condition of Water can                       |    |                |                |   |
| 8                     | Exit and emergency exit door    | Sign board clearly Visible                   |    |                |                |   |
|                       |                                 | No blockage of exit and emg exit door        |    |                |                |   |
| 9                     | Emergency exit light            | Sign is clearly visible                      |    |                |                |   |
|                       |                                 | Two light available                          |    |                |                |   |
| 10                    | Passage way                     | Clearly visible                              |    |                |                |   |
|                       |                                 | Easy to evacuate                             |    |                |                |   |
|                       |                                 | No block any objects                         |    |                |                |   |
| 11                    | Evacuation plan                 | Clearly visible                              |    |                |                |   |
|                       |                                 | Mention machine and fire equipment's details |    |                |                |   |
|                       |                                 | Check if any update                          |    |                |                |   |
| 12                    | Evacuation Details              | Available of Emergency evacuation procedure  |    |                |                |   |
|                       |                                 | Available of Emergency response team chart   |    |                |                |   |
| 13                    | Evacuation                      | Clearly visible                              |    |                |                |   |

|    |                        |   |  |  |  |  |
|----|------------------------|---|--|--|--|--|
|    | routes Board           | Check the route direction                         |  |  |  |  |
|    |                        | Check the board Damages                           |  |  |  |  |
| 14 | Assembly point         | Worker knowledge of Assembly point                |  |  |  |  |
|    |                        | Assembly point location and number                |  |  |  |  |
| 15 | PPE                    | PPE instruction Board                             |  |  |  |  |
|    |                        | Consult dpt wear the PPE's                        |  |  |  |  |
|    |                        | Identify the damage                               |  |  |  |  |
| 16 | Sharp tool             | Tied the sharp tools,                             |  |  |  |  |
|    | ( Trimmer or scissor ) | Check the condition Trimmer or scissor ,          |  |  |  |  |
|    |                        | Verify the accountability check list              |  |  |  |  |
| 17 | Emergency Switch       | Check the condition of Emergency switch           |  |  |  |  |
|    |                        | Worker knowledge of emergency switch              |  |  |  |  |
|    |                        | Operator which condition Operate emergency switch |  |  |  |  |
| 18 | Needle guard           | Condition of Needle guard and eye guards          |  |  |  |  |
|    |                        | Identify the damage                               |  |  |  |  |
|    |                        | Worker use the Needle & eye guard                 |  |  |  |  |
|    |                        | Condition of pulley guard                         |  |  |  |  |
|    |                        | Identify the damage                               |  |  |  |  |
|    |                        | Maintain cleaning of motor                        |  |  |  |  |
| 19 | Pulley Guard           |   |  |  |  |  |
| 20 | Motor coupling guard   | Condition of guard                                |  |  |  |  |
|    |                        | Identify the damage                               |  |  |  |  |
| 21 | SSB panel board        | No damage Switches                                |  |  |  |  |
|    |                        | No dust   |  |  |  |  |
|    |                        | Cleaning of panel board condition                 |  |  |  |  |
|    |                        | Indication lamp condition                         |  |  |  |  |
|    |                        | Warning sign                                      |  |  |  |  |
| 22 | LDB Panel board        | No damage Switches                                |  |  |  |  |
|    |                        | No dust   |  |  |  |  |
|    |                        | Cleaning of panel board condition                 |  |  |  |  |
|    |                        | Any Dummy apply the gap                           |  |  |  |  |
|    |                        | Warning sign                                      |  |  |  |  |
| 23 | Machine Panel board    | No damage Switches and indicating lamp, display   |  |  |  |  |
|    |                        | No dust   |  |  |  |  |
|    |                        | Cleaned condition of panel board                  |  |  |  |  |
| 24 | Rubber mat             | Available of electrical rubber mat                |  |  |  |  |

|    |                                      |  |  |  |  |  |
|----|--------------------------------------|--|--|--|--|--|
|    |                                      | Identify the damage                              |  |  |  |  |
| 25 | Wiring                               | Identify the damage wire                         |  |  |  |  |
|    |                                      | Loose wire                                       |  |  |  |  |
|    |                                      | Identify Removing wire                           |  |  |  |  |
|    |                                      | Proper insulation                                |  |  |  |  |
| 26 | Machine                              | Function of Door sensor                          |  |  |  |  |
|    |                                      | Function of Temperature sensor                   |  |  |  |  |
|    |                                      | Unwanted sound and vibration                     |  |  |  |  |
|    |                                      | Check the safety valve and pressure valve        |  |  |  |  |
|    |                                      | Function of drain valve                          |  |  |  |  |
| 27 | Combustible storage area             | Danger symbol mention                            |  |  |  |  |
|    |                                      | MSDS Detail                                      |  |  |  |  |
|    |                                      | Handling time wear the PPES                      |  |  |  |  |
|    |                                      | Use proper secondary container                   |  |  |  |  |
| 28 | Trolley and hydraulic trolley        | Trolley only placed on inside the yellow marking |  |  |  |  |
|    |                                      | Free of passage                                  |  |  |  |  |
| 29 | Forklift and Stacker machine         | Only Authorized person operate                   |  |  |  |  |
|    |                                      | Check the driving licence                        |  |  |  |  |
|    |                                      | Check the battery condition                      |  |  |  |  |
|    |                                      | Check the oil & Diesel or water leakage          |  |  |  |  |
| 30 | Chemical storage area                | Check the compatibility chart                    |  |  |  |  |
|    |                                      | Warning Sign Display                             |  |  |  |  |
|    |                                      | Wear the PPE                                     |  |  |  |  |
|    |                                      | All the Chemical & dyes use GHS symbols          |  |  |  |  |
|    |                                      | Spill kit use instruction                        |  |  |  |  |
|    |                                      | MSDS Detail in all the chemical and dyes         |  |  |  |  |
|    |                                      | Use proper secondary Secondary container         |  |  |  |  |
|    |                                      | Identify any combustible material                |  |  |  |  |
| 31 | Chemical and dyes using area         | All the Chemical & dyes use GHS symbols,         |  |  |  |  |
|    |                                      | Wear the proper PPE                              |  |  |  |  |
|    |                                      | Identify any combustible material                |  |  |  |  |
| 32 | Eye wash station and eye wash bottle | Clearly visible                                  |  |  |  |  |
|    |                                      | Easily accessible                                |  |  |  |  |
|    |                                      | Available operating instruction                  |  |  |  |  |
| 33 | Storage area Stacking method         | Check the warning sign                           |  |  |  |  |
|    |                                      | Proper stacking materials                        |  |  |  |  |
|    |                                      | Material stacking only inside of yellow marking  |  |  |  |  |
|    |                                      | Free of passage                                  |  |  |  |  |

Table – 23 Monthly walk on field observe

| Menaka Mills Pvt Ltd                           |                         |   |    |                |                |   |
|--|-------------------------|---|----|----------------|----------------|---|
| WALK ON FIELD OBSERVE                          |                         |   |    |                |                |   |
| Responsible person:                            |                         | Inspection Date:  |    | Next Due Date: |                |   |
| SL.NO  | DETAILS                 | CHECKING DETAILS  | OK | NOT OK         | NOT APPLICABLE | IF FOUND ANY DEVIATION ( UPDATE IN DECATHLON FORMAT ) |
| <b>LEGAL AUTHORIZATION AND PERIDICAL CHECK</b> |                         |   |    |                |                |   |
| 1  | Electrical installation | Loose wire,   |    |                |                |   |
|  |                         | Burning wire,   |    |                |                |   |
|  |                         | Multi looping,  |    |                |                |   |
|  |                         | Damage wire,  |    |                |                |   |
|  |                         | Improper jointing wire,<br>Identify Melting & over heating.       |    |                |                |   |
| 2  | Elecac warning Sign     | Danger Symbol,  |    |                |                |   |
|  |                         | HV / LT mention.  |    |                |                |   |
| 3  | Electrical rubber mat   | Available of electrical rubber mat,                               |    |                |                |   |
|  |                         | Identify the rubber mat damage,                                   |    |                |                |   |
| 4  | Legal doc               | Available of Boiler test certificate                              |    |                |                |   |
|  |                         | Available of compressor and presser vessel tank test certificate, |    |                |                |   |
|  |                         | Available of Generator (emission) test Certificate,               |    |                |                |   |
|  |                         | Available noise and lux test certificate,                         |    |                |                |   |
| 5  | Boiler Safety           | Check the Safety valve,   |    |                |                |   |
|  |                         | Check the Pressure release valve,                                 |    |                |                |   |
|  |                         | Check the working condition of pressure gauge,                    |    |                |                |   |
|  |                         | Check the Botton valve.   |    |                |                |   |
|  |                         | Check cut off / on,   |    |                |                |   |
|  |                         | Boiler max pr 7.5KG,  |    |                |                |   |
| 6  | Dyeing Safety           | Check the Safety valve,   |    |                |                |   |
|  |                         | Check the Pressure release valve,                                 |    |                |                |   |
|  |                         | Check the pressure gauge,   |    |                |                |   |
|  |                         | Check the drain valve auto function.                              |    |                |                |   |
|  |                         | Check the temperature sensor,                                     |    |                |                |   |
| 7  | Valid persion only      | Check the Electrician license,                                    |    |                |                |   |
|  |                         | Check the fork lift operator license,                             |    |                |                |   |
|  |                         | Check the Boiler operator certificate,                            |    |                |                |   |
| 8  | Machine service         | Work permit follow,   |    |                |                |   |
|  |                         | LOTO follow,  |    |                |                |   |
|  |                         | Wear proper PPE,  |    |                |                |   |
|  |                         | Apply Warning sign board,   |    |                |                |   |
|  |                         | Check the Preventive maintaince details.                          |    |                |                |   |
|  |                         | Accident and incident report,                                     |    |                |                |   |

|                                     |  |   |  |  |  |  |
|-------------------------------------|--|---|--|--|--|--|
| 9                                   | Work place safety  | Near miss report,   |  |  |  |  |
| 10                                  | Installation   | New electrical installation,  |  |  |  |  |
|                                     |  | New machine Installation,   |  |  |  |  |
|                                     |  | New building construction,  |  |  |  |  |
| <b>RISK &amp; SAFETY MANAGEMENT</b> |  |   |  |  |  |  |
| 11                                  | Pregnant worker(PW) & Breast feeding worker(BFW)                         | Identify the Pregnant worker and breast feeding worker,   |  |  |  |  |
|                                     |  | Availability of caretaker,  |  |  |  |  |
|                                     |  | No allowed heavy load work and don't entry hazards area ,   |  |  |  |  |
|                                     |  | No allowed in over time,  |  |  |  |  |
|                                     |  | No allowed night shift,   |  |  |  |  |
|                                     |  | Proper break time and extant the break time,  |  |  |  |  |
|                                     |  | Regular update of PW & BFW,   |  |  |  |  |
|                                     |  | Allowed in medical leave (Emergency time),<br>Ensure work place risk in PW & BFW.   |  |  |  |  |
| 12                                  | Risk Assessment  | Available of Risk assessment,   |  |  |  |  |
|                                     |  | Ensure all the department Risk Assessment (Updating If Layout changes or New machine installation ),                        |  |  |  |  |
|                                     |  | Ensure environmental hazard and ergonomic hazard, fire hazard.  |  |  |  |  |
| 13                                  | PPE'S (e.g. engineering controls, reduce exposure time, insulation wall) | Sufficient level of PPE stock,  |  |  |  |  |
|                                     |  | Free cost of replace the PPE's,   |  |  |  |  |
|                                     |  | Check the PPE condition,  |  |  |  |  |
|                                     |  | Check the PPE box condition,  |  |  |  |  |
|                                     |  | Find the improper PPE wearing person,   |  |  |  |  |
|                                     |  | To reduce exposure to noise use to proper PPE's   |  |  |  |  |
|                                     |  | Identify the Dpt wise PPE's warning sign board fixed,   |  |  |  |  |
| 14                                  | First aid box  | Ensure all the production building fix the first aid box,   |  |  |  |  |
|                                     |  | Clearly visible FAB,  |  |  |  |  |
|                                     |  | Easily accessible FAB,  |  |  |  |  |
|                                     |  | Medicine available FAB,   |  |  |  |  |
|                                     |  | No blockage of FAB,   |  |  |  |  |
| 15                                  | Electrical Risk  | Work permit s/m followed,   |  |  |  |  |
|                                     |  | LOTO procedure followed,  |  |  |  |  |
|                                     |  | Wear the proper PPE,  |  |  |  |  |
|                                     |  | Use the warning sign board,   |  |  |  |  |
|                                     |  | Identify the Loose wire, Burning wire, Multi looping, Damage wire, Improper jointing wire, Identify Melting & over heating. |  |  |  |  |
|                                     |  | Available of electrical rubber mat, Identify the rubber mat damage.   |  |  |  |  |
|                                     |  | All the SSB,DP,LDP proper wire insulate   |  |  |  |  |

|    |        |  |  |  |  |  |
|----|--------|--|--|--|--|--|
|    |        | and proper dummy provide, cable are covered by pvc pipe or other relevant materials. |  |  |  |  |
|    |        | Check the earth value monthly once,  |  |  |  |  |
|    |        | Check the preventive maintaince schedule,  |  |  |  |  |
| 16 | Record | Accident report (major, minor, medium).  |  |  |  |  |
|    |        | Near miss report.  |  |  |  |  |
|    |        | Work permit report.  |  |  |  |  |
|    |        | Noise report.  |  |  |  |  |
|    |        | H&S committee meeting report,  |  |  |  |  |

| CHEMICAL MANAGEMENT SYSTEM             |                       |   |  |  |  |  |
|--|-----------------------|---|--|--|--|--|
| 17                                     | Chemical Storage area | List of Chemical,   |  |  |  |  |
|  |                       | List of MSDS,   |  |  |  |  |
|  |                       | Sufficient level of secondary container,                        |  |  |  |  |
|  |                       | Sufficient level of FE,   |  |  |  |  |
|  |                       | Availability of FAB and medicine,                               |  |  |  |  |
|  |                       | Availability of spill kit,                                      |  |  |  |  |
|  |                       | Available of emergency evacuation procedure,                    |  |  |  |  |
|  |                       | Available of emergency chart,                                   |  |  |  |  |
|  |                       | Available of evacuation map,                                    |  |  |  |  |
|  |                       | Available of FF & FA trainer,                                   |  |  |  |  |
|  |                       | Availability of eye wash station,                               |  |  |  |  |
|  |                       | Availability of humidity meter,                                 |  |  |  |  |
|  |                       | Available of warning sign board,                                |  |  |  |  |
|  |                       | Available of PPE sign board,                                    |  |  |  |  |
| 18                                     | Secondary container   | Check the condition of secondary container,                     |  |  |  |  |
|  |                       | Identify the damage and spillage ,                              |  |  |  |  |
|  |                       | Regular inspection of secondary container.                      |  |  |  |  |
| 19                                     | Spill kit             | Clearly visible of spill kit,                                   |  |  |  |  |
|  |                       | Easily accessible,  |  |  |  |  |
|  |                       | Available of spill kit materials,                               |  |  |  |  |
|  |                       | Available of Spill kit operating instruction,                   |  |  |  |  |
| 20                                     | MSDS and SDS          | MSDS & SDS there are should be following details are verified : |  |  |  |  |
|  |                       | Product Name,   |  |  |  |  |
|  |                       | Manufacturing Address,  |  |  |  |  |
|  |                       | Effect the chemical,  |  |  |  |  |
|  |                       | Human Health affect,  |  |  |  |  |
|  |                       | Pictogram symbols,  |  |  |  |  |
|  |                       | Suggestion PPES,  |  |  |  |  |
|  |                       | MSDS & SDS full update version,                                 |  |  |  |  |
| Version 3 years once reverse the MSDS, |                       |   |  |  |  |  |
|  |                       | The employees should be knowledge of the MSDS information.      |  |  |  |  |
|  |                       | PPE using awareness,  |  |  |  |  |

|    |                             |   |  |  |  |  |
|----|-----------------------------|---|--|--|--|--|
| 21 | Awareness                   | Spill kit Awareness,  |  |  |  |  |
|    |                             | Eye wash and shower station Awareness,                            |  |  |  |  |
|    |                             | General health and safety Awareness,                              |  |  |  |  |
|    |                             | Fire drill awareness,   |  |  |  |  |
|    |                             | Fire fighting training,   |  |  |  |  |
| 22 | Eye wash and shower station | First Aid training,   |  |  |  |  |
|    |                             | Available of operating instruction,                               |  |  |  |  |
|    |                             | Easy Access able,   |  |  |  |  |
|    |                             | Check the valve,  |  |  |  |  |
| 23 | PPE & PPE box               | Sufficient level of water and water pressure,                     |  |  |  |  |
|    |                             | Check the condition of PPE box,                                   |  |  |  |  |
|    |                             | Check the condition of PPE,                                       |  |  |  |  |
|    |                             | Find the improper PPE wearing person,                             |  |  |  |  |
| 24 | Empty can and box           | Availability of PPE,  |  |  |  |  |
|    |                             | Proper segregation of waste can & carton box storage area,        |  |  |  |  |
|    |                             | Chemical can after clean then can move to empty can storage area, |  |  |  |  |


| FIRE SAFETY EVACUTION |                        |   |  |  |  |  |
|-----------------------|------------------------|---|--|--|--|--|
| 25                    | Building               | Clear visible of exit and Emg exit door,  |  |  |  |  |
|                       |                        | Clear visible of exit and emg exit board,   |  |  |  |  |
|                       |                        | Clear visible of Yellow line and red arrow making,  |  |  |  |  |
|                       |                        | Clear visible of evacuation map,  |  |  |  |  |
|                       |                        | Clear visible of Fire safety equipment,   |  |  |  |  |
|                       |                        | Clear visible of first aid box,   |  |  |  |  |
| 26                    | Stair case             | Applicable centralized fire alarm system,   |  |  |  |  |
|                       |                        | No Object storage(Waste materials, chemical, carton box)  |  |  |  |  |
|                       |                        | Steps start and end zebra marking,  |  |  |  |  |
| 27                    | Exit and Emg exit      | Availability of Hand dill,  |  |  |  |  |
|                       |                        | No close the exit and emg exit door (including break and lunch time period, same as night duty lunch time), |  |  |  |  |
|                       |                        | No blockage of exit and emg exit rounds (free from obstacles),  |  |  |  |  |
|                       |                        | No automatic door,  |  |  |  |  |
|                       |                        | No flammable material stored in rounds and door,  |  |  |  |  |
| 28                    | Emergency light        | Clear visible of Exit and emg exit Sign board,  |  |  |  |  |
|                       |                        | Emg exit width 80 cm ,  |  |  |  |  |
|                       |                        | Clear visible of exit light sign,   |  |  |  |  |
| 29                    | Yellow and red marking | Check the Doom light direction,   |  |  |  |  |
|                       |                        | Check frequently Battery back up (Update check list),   |  |  |  |  |
|                       |                        | Clear visible of yellow line mark and red arrow marking,  |  |  |  |  |
|                       |                        | Identify any defect of marking,   |  |  |  |  |
|                       |                        | Centralized fire alarm s/m,   |  |  |  |  |
|                       |                        | All the building Sufficient level of fire alarm s/m,  |  |  |  |  |

|                           |                     |  |  |  |  |  |
|---------------------------|---------------------|--|--|--|--|--|
| 30                        | Fire alarm system   | All the worker Identify the FA,                              |  |  |  |  |
|                           |                     | Clear visible of Fire alarm s/m,                             |  |  |  |  |
|                           |                     | Available of operating instruction,                          |  |  |  |  |
|                           |                     | Available of hammer,   |  |  |  |  |
|                           |                     | Free from obstacle,  |  |  |  |  |
|                           |                     | Evacuation of worker Minimum 5 mit of working ,              |  |  |  |  |
| 31                        | Fire alarm Sound    | Available of UBS battery backup,                             |  |  |  |  |
|                           |                     | All the building Sufficient level of sound,                  |  |  |  |  |
|                           |                     | Its different Sound easy identify the worker.                |  |  |  |  |
|                           |                     | Evacuation of worker Minimum 5 mit of working,               |  |  |  |  |
| 32                        | Fire alarm Test     | Employee how to operate FA.                                  |  |  |  |  |
|                           |                     | Update check list,   |  |  |  |  |
| 33                        | Fire equipment      | All time working condition with maintance and service of FA, |  |  |  |  |
|                           |                     | The building Sufficient level of fire extinguisher,          |  |  |  |  |
|                           |                     | Clear visible of fire extinguisher,                          |  |  |  |  |
|                           |                     | Easy accessible of fire extinguisher,                        |  |  |  |  |
| 34                        | Fire extinguisher   | Available of operating instruction board,                    |  |  |  |  |
|                           |                     | Yearly once Refilling FE,                                    |  |  |  |  |
|                           |                     | Monthly once checking of FE,                                 |  |  |  |  |
|                           |                     | Update the FE card,  |  |  |  |  |
|                           |                     | Update the check list,                                       |  |  |  |  |
| 35                        | Smoke detector      | Employee how to operate FE,                                  |  |  |  |  |
|                           |                     | Building Sufficient level of smoke detector,                 |  |  |  |  |
| 36                        | Smoke detector test | different Sound easy identify the worker,                    |  |  |  |  |
|                           |                     | <b>Frequently check the battery.</b>                         |  |  |  |  |
| 37                        | Trained person      | Update check list  |  |  |  |  |
|                           |                     | First aid trainer - 2% of worker,                            |  |  |  |  |
|                           |                     | Fire fighting trainer - 10% of worker,                       |  |  |  |  |
|                           |                     | Available FA & FE certificate,                               |  |  |  |  |
| 38                        | Evacuation Drill    | The building FE & FA mention                                 |  |  |  |  |
|                           |                     | Drill Awareness of worker,                                   |  |  |  |  |
|                           |                     | Drill conducted by two month once                            |  |  |  |  |
|                           |                     | (Crosse verification of record),                             |  |  |  |  |
|                           |                     | This drill applicable for Buyer and visitor and other worker |  |  |  |  |
| 39                        | Assembly point      | (Factory inside of all the people applicable).               |  |  |  |  |
|                           |                     | Everyone knows with our Assembly point num,                  |  |  |  |  |
|                           |                     | Line followed by the Assembly point                          |  |  |  |  |
| <b>LIVING ENVIRONMENT</b> |                     |  |  |  |  |  |
|                           |                     | Head counting Authorised person only,                        |  |  |  |  |
|                           |                     | Availability of transport vehicle,                           |  |  |  |  |
|                           |                     | Driver only applicable for valid license holder,             |  |  |  |  |
|                           |                     | Available of medical certificate in driver,                  |  |  |  |  |
|                           |                     | Check the vehicle live (FC),                                 |  |  |  |  |
|                           |                     | Check the Preventive maintance details,                      |  |  |  |  |




|    |                     |   |  |  |  |  |
|----|---------------------|---|--|--|--|--|
| 40 | Transport           | Available of first aid box and Medicine,              |  |  |  |  |
|    |                     | Available of fire extinguisher,                       |  |  |  |  |
|    |                     | Check the break condition,                            |  |  |  |  |
|    |                     | Check the light condition,                            |  |  |  |  |
| 41 | Toilet              | Check the neatness of rest room,                      |  |  |  |  |
|    |                     | Availability of cleaning materials,                   |  |  |  |  |
|    |                     | Available of continuous water                         |  |  |  |  |
|    |                     | Per day 3 time of cleaning,                           |  |  |  |  |
|    |                     | Cleaning time wear the PPES,                          |  |  |  |  |
|    |                     | Clear visible of MSDS,                                |  |  |  |  |
|    |                     | Available of restroom check list,                     |  |  |  |  |
| 42 | Drinking point      | Clear visible of sign board,                          |  |  |  |  |
|    |                     | Availability of drinking water,                       |  |  |  |  |
|    |                     | Check the Stand condition                             |  |  |  |  |
|    |                     | No Spillage of water                                  |  |  |  |  |
|    |                     | Check the Condition of water                          |  |  |  |  |
| 43 | Employee work place | Check the Condition of Water can,                     |  |  |  |  |
|    |                     | Work place H&S environment,                           |  |  |  |  |
|    |                     | Proper ventilation,                                   |  |  |  |  |
|    |                     | Proper illumination,                                  |  |  |  |  |
|    |                     | Acceptable temperature,                               |  |  |  |  |
|    |                     | Free access the toilet,                               |  |  |  |  |
|    |                     | Free access the drinking point,                       |  |  |  |  |
|    |                     | Free of use transport,                                |  |  |  |  |
|    |                     | Proper wear the PPE'S                                 |  |  |  |  |
|    |                     | Proper cleaning maintain,                             |  |  |  |  |
|    |                     | Available of Employee medical certificate,            |  |  |  |  |
|    |                     | Available drinking point,                             |  |  |  |  |
| 44 | Canteen             | Available hand washing place,                         |  |  |  |  |
|    |                     | Available of first aid box and Medicine,              |  |  |  |  |
|    |                     | Available of fire extinguisher,                       |  |  |  |  |
|    |                     | Available of fire alarm switch,                       |  |  |  |  |
|    |                     | Available of ERT chart and emergency procedure,       |  |  |  |  |
| 45 | Crèche room         | Available of Evacuation map,                          |  |  |  |  |
|    |                     | Sufficient sitting table,                             |  |  |  |  |
|    |                     | Only allowed in Responsible person,                   |  |  |  |  |
|    |                     | Available of toys,                                    |  |  |  |  |
|    |                     | No allowed in sharp toys,                             |  |  |  |  |
|    |                     | Available of drinking water,                          |  |  |  |  |
|    |                     | Available of toilet,                                  |  |  |  |  |
|    |                     | Ensure the inside no chemical.                        |  |  |  |  |
|    |                     | Treatment only Responsible person (Doctor and Nurse), |  |  |  |  |
|    |                     | Available of Doctor and Nurse,                        |  |  |  |  |
|    |                     | Available of bed,                                     |  |  |  |  |
|    |                     | Available of Medicine,                                |  |  |  |  |

|    |                    |  |  |  |  |  |
|----|--------------------|--|--|--|--|--|
| 46 | First aid room     | Proper waste disposal and record,                                      |  |  |  |  |
|    |                    | Available of drinking water,   |  |  |  |  |
|    |                    | Available of toilet,   |  |  |  |  |
|    |                    | Identify the hygienic cleaning,  |  |  |  |  |
| 47 | Cleaning           | All ways maintain Factory neat and clean,                              |  |  |  |  |
|    |                    | Availability of dustbins,  |  |  |  |  |
|    |                    | Regular cleaning of dustbins,  |  |  |  |  |
|    |                    | Keep always dry condition of floor,                                    |  |  |  |  |
| 48 | Waste storage area | proper segregation of waste storage area                               |  |  |  |  |
|    |                    | (E waste, Oil waste, machine waste, chemical waste, fabric waste),     |  |  |  |  |
|    |                    | Identify factory Inside the if any unnecessary place storage of waste, |  |  |  |  |
|    |                    | Check the Waste disposal record,                                       |  |  |  |  |
|    |                    | Identify the GCT approval person is Waste collected                    |  |  |  |  |

|  MENAKA MILL PVT LTD UNIT - I |          |                     |          |                         |                 |                    |                 |                            |                     |                     |                         |                       |  |
|--|----------|---------------------|----------|-------------------------|-----------------|--------------------|-----------------|----------------------------|---------------------|---------------------|-------------------------|-----------------------|--|
| Fire Extinguisher Monitoring - Inspection Log  |          |                     |          |                         |                 |                    |                 |                            |                     |                     |                         |                       |  |
| Responsible person:  |          |                     |          |                         |                 | Inspection Date:   |                 |                            |                     | Next Due Date:      |                         |                       |  |
| Due Date:  |          |                     |          |                         |                 |                    |                 |                            |                     |                     |                         |                       |  |
| S. No  | Location | Checking parameters |          |                         |                 |                    |                 |                            |                     |                     |                         |                       | If Found Any Deviation (Update in DECAT HLON format) |
|  |          | Type                | Capacity | Clamp Condition to Hang | Easy accessible | Pressure level     | House Condition | Safety Pin & seal provided | Physical appearance | If CO2 Check Weight | Inspection Tag Provided | Operating Instruction |  |
|  |          |                     |          | (Ok / Not Ok)           | (Yes / No)      | (Low/Normal /High) | (Good/Bad)      | (Yes / No)                 | (Good/Damaged)      | (Below/Normal)      | (Yes/No)                | (Yes/No)              |  |
|  |          |                     |          |                         |                 |                    |                 |                            |                     |                     |                         |                       |  |

Fire extinguisher monitoring inspection log

Table -25 Emergency light monitoring inspection log

|  MENAKA MILL PVT LTD UNIT - I |          |                     |                   |                      |                |                    |                 |         |                           |                     |               |  |  |
|--|----------|---------------------|-------------------|----------------------|----------------|--------------------|-----------------|---------|---------------------------|---------------------|---------------|--|--|
| Emergency Light Monitoring - Inspection Log  |          |                     |                   |                      |                |                    |                 |         |                           |                     |               |  |  |
| Responsible person:  |          |                     |                   |                      |                | Inspection Date:   |                 |         |                           | Next Due Date:      |               |  |  |
| S. No  | Location | Checking parameters |                   |                      |                |                    |                 |         |                           |                     |               |  | If Found Any Deviation (Update in DECAT) |
|  |          | Type                | Battery Condition | Display works or not | Switch working | Direction of Light | Light condition | Working | Duration of Light working | Physical appearance | Damaged Wires |  |  |
|  |          |                     |                   |                      |                |                    |                 |         |                           |                     |               |  |  |

|  | Good/<br>Bad | Working<br>/<br>Not<br>working | Good /<br>Damaged | (Yes/<br>No) | Good<br>Working | Fuse<br>not<br>working | Bulb<br>not<br>working | Bell<br>5<br>Min | Between<br>5<br>to<br>8<br>Min | Above<br>8<br>Min | (Good/<br>Damaged) | (Yes/<br>No) | HLON<br>format) |
|--|--------------|--------------------------------|-------------------|--------------|-----------------|------------------------|------------------------|------------------|--------------------------------|-------------------|--------------------|--------------|-----------------|
|  |              |                                |                   |              |                 |                        |                        |                  |                                |                   |                    |              |                 |

Table -26 Fire alarm switch (or) Manual call point monitoring inspection log


|  <b>MENAKA MILL PVT LTD UNIT - I</b> |          |                     |  |                    |                        |                        |                    |                          |   |
|---|----------|---------------------|--|--------------------|------------------------|------------------------|--------------------|--------------------------|---|
| Manual Call Point Monitoring - Inspection Log   |          |                     |  |                    |                        |                        |                    |                          |   |
| Responsible person:   |          |                     | Inspection Date:                                       |                    |                        | Next Due Date:         |                    |                          |   |
| S.No  | Location | Checking parameters |  |                    |                        |                        |                    |                          | If Found Any<br>Deviation<br>(Update in<br>DECATHLON<br>format) |
|   |          | Easy<br>accessible  | FLB<br>Connectivity<br>- Check By<br>Removing<br>Glass | Glass<br>Condition | Hammer<br>availability | Physical<br>appearance | Wire<br>Condition  | Operating<br>Instruction |   |
|   |          | (Yes/ No)           | (Working/ Not<br>working)                              | (Good/<br>Damaged) | (Good/<br>Damaged)     | (Good/<br>Damaged)     | (Good/<br>Damaged) | (Yes/ No)                |   |
|   |          |                     |  |                    |                        |                        |                    |                          |   |

Table -27 Smoke detectors monitoring inspection log


|  <b>MENAKA MILL PVT LTD UNIT - I</b> |          |  |                        |                     |                   |  |  |
|---|----------|--|------------------------|---------------------|-------------------|--|--|
| Smoke Detectors Monitoring - Inspection Log   |          |  |                        |                     |                   |  |  |
| Responsible person:   |          | Inspection Date:                           |                        | Next Due Date:      |                   |  |  |
| S.No  | Location | FLB<br>Connectivity<br>check with<br>smoke | Physical<br>appearance | Wiring<br>condition | Blinking<br>light | Cobweb /<br>Dust<br>particles<br>clean | If Found Any<br>Deviation (Update<br>in DECATHLON<br>format) |
|   |          | (Working/ Not<br>working)                  | (Good/ Bad)            | (Good/<br>Damaged)  | (Yes/<br>No)      | (Yes/ No)                              |  |
|   |          |  |                        |                     |                   |  |  |

Table -28 Fire hydrant monitoring inspection log

| MENAKA MILL PVT LTD UNIT - I             |          |                       |             |                     |                     |                                 |                                   |   |                           |                           |                |        |  |                       |
|--|----------|-----------------------|-------------|---------------------|---------------------|---------------------------------|-----------------------------------|---|---------------------------|---------------------------|----------------|--------|--|-----------------------|
| Fire Hydrant Monitoring - Inspection Log |          |                       |             |                     |                     |                                 |                                   |   |                           |                           |                |        |  |                       |
| Responsible person:                      |          |                       |             | Inspection Date:    |                     |                                 |                                   | Next Due Date:                          |                           |                           |                |        |  |                       |
| S. No                                    | Location | Availability          |             |                     | Checking parameters |                                 |                                   |   |                           |                           |                |        | If Found Any Deviation (Update in DECAT HLON format) |                       |
|  |          | Hose Box Key Provided | Nozzle No's | Hose Reels - 2 No's | Easy accessible     | Physical appearance of Hose Box | Nozzle to Hose Coupling connected | Hose to Hydrant Head Coupling connected | Gate valve wheel rotation | Hose Condition (Leakages) | Pressure level |        |  | Operating Instruction |
|  |          | (Yes/No)              |             |                     | (Yes/No)            | (Good/Damaged)                  | (Yes/No)                          | (Yes/No)                                | (Easy/Hard)               | (Good/Damaged)            | Low            | Normal | High   | (Yes/No)              |
|  |          |                       |             |                     |                     |                                 |                                   |   |                           |                           |                |        |  |                       |

Table -29 Fire hose reel monitoring inspection log

| MENAKA MILL PVT LTD UNIT - I               |          |                 |                                       |                                  |                    |                      |                           |                |        |      |                       |   |  |  |
|--|----------|-----------------|---------------------------------------|----------------------------------|--------------------|----------------------|---------------------------|----------------|--------|------|-----------------------|---|--|--|
| Fire Hose reel Monitoring - Inspection Log |          |                 |                                       |                                  |                    |                      |                           |                |        |      |                       |   |  |  |
| Responsible person:                        |          |                 |                                       | Inspection Date:                 |                    |                      |                           | Next Due Date: |        |      |                       |   |  |  |
| S.N  | Location | Easy accessible | Physical appearance of Hose reel drum | Nozzle Condition (Easy Twisting) | Hose Drum rotation | Gate valve condition | Hose Condition (Leakages) | Pressure level |        |      | Operating Instruction | If Found Any Deviation (Update in DECATHLON format) |  |  |
|  |          | (Yes/No)        | (Good/Damaged)                        | (Good/Damaged)                   | (Easy/Hard)        | (Good/Bad)           | (Good/Damaged)            | Low            | Normal | High | (Yes/No)              |   |  |  |
|  |          |                 |                                       |                                  |                    |                      |                           |                |        |      |                       |   |  |  |
|  |          |                 |                                       |                                  |                    |                      |                           |                |        |      |                       |   |  |  |
|  |          |                 |                                       |                                  |                    |                      |                           |                |        |      |                       |   |  |  |

Table -30 Eye wash station monitoring inspection log

| MENAKA MILL PVT LTD UNIT - I                            |          |              |                |                   |                |               |            |                |             |             |             |             |             |              |
|---|----------|--------------|----------------|-------------------|----------------|---------------|------------|----------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Eye wash and shower station Monitoring - Inspection Log |          |              |                |                   |                |               |            |                |             |             |             |             |             |              |
| Responsible person:                                     |          |              |                | Inspection Date:  |                |               |            | Next Due Date: |             |             |             |             |             |              |
| S.No  | Location | Water supply | Water pressure | Water temperature | Water quantity | Water quality | Water flow | Water level    | Water level | Water level | Water level | Water level | Water level | If Found Any |
|   |          | (Yes/No)     | (Yes/No)       | (Yes/No)          | (Yes/No)       | (Yes/No)      | (Yes/No)   | (Yes/No)       | (Yes/No)    | (Yes/No)    | (Yes/No)    | (Yes/No)    | (Yes/No)    | (Yes/No)     |
|   |          |              |                |                   |                |               |            |                |             |             |             |             |             |              |

| S.No | Location | Easy accessible | Hand valve  | Foot valve  | Shower valve | water pressure | condition      | damage or water leakage | Instruction | Deviation (Update in DECATHLON format) |
|------|----------|-----------------|-------------|-------------|--------------|----------------|----------------|-------------------------|-------------|--|
|      |          | (Yes/No)        | (Easy/Hard) | (Easy/Hard) | (Easy/Hard)  | (Yes/No)       | (Good/Damaged) | (Yes/ No)               | (Yes/ No)   |  |
|      |          |                 |             |             |              |                |                |                         |             |  |
|      |          |                 |             |             |              |                |                |                         |             |  |
|      |          |                 |             |             |              |                |                |                         |             |  |

Table -31 Drinking point monitoring inspection log

| MENAKA MILL PVT LTD UNIT - I                       |          |                  |               |                           |                  |                                 |                      |                       |   |  |
|--|----------|------------------|---------------|---------------------------|------------------|---------------------------------|----------------------|-----------------------|---|--|
| Drinking point station Monitoring - Inspection Log |          |                  |               |                           |                  |                                 |                      |                       |   |  |
| Responsible person:                                |          | Inspection Date: |               |                           | Next Due Date:   |                                 |                      |                       |   |  |
| S.No   | Location | Easy accessible  | Dinking valve | sufficient level of water | Nozzle condition | fitting damage or water leakage | Rubber mat condition | Check the water taste | If Found Any Deviation (Update in DECATHLON format) |  |
|  |          | (Yes/ No)        | (Easy/ Hard)  | (Yes/ No)                 | (Good /Damaged)  | (Yes/ No)                       | (Good /Damaged)      | (Ok / Not ok)         |   |  |
|  |          |                  |               |                           |                  |                                 |                      |                       |   |  |

Table -32 Air receiver tank monitoring inspection log

| MENAKA MILL PVT LTD UNIT - I                  |                        |          |               |                                  |                   |                       |              |                       |                      |                                     |   |                                |  |                |              |                              |   |
|---|------------------------|----------|---------------|----------------------------------|-------------------|-----------------------|--------------|-----------------------|----------------------|-------------------------------------|---|--------------------------------|--|----------------|--------------|------------------------------|---|
| Air receiver tank Monitoring - Inspection Log |                        |          |               |                                  |                   |                       |              |                       |                      |                                     |   |                                |  |                |              |                              |   |
| Inspection Date:                              |                        |          |               |                                  |                   |                       |              |                       |                      | Next Due Date:                      |   |                                |  |                |              |                              |   |
| Sl. no  | Pressure vessel detail | Location | Serial number | Name and address of manufacturer | Nature of process | Year of manufacturing | CAP/VO LUM E | Condition of the tank | Air leakage for tank | All drains handle easily accessible | Is the drain pipe line installed on the lowest point of the compressor tank | Safety valve easily accessible | Is the incoming and outgoing pipe line valve installed on the top and lowest point of the compressor | Pressure gauge | MAX.WORK. PR | Current pressure of the tank | Maximum allowable storage tank working pressure |
|   |                        |          |               |                                  |                   |                       |              |                       |                      |                                     |   |                                |  |                |              |                              |   |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Table -33 Environmental impact monitoring inspection log

| MENAKA MILL PVT LTD UNIT - I    |          |                 |                                |        |  |        |                              |        |   |        |  |        |                                  |    |  |    |   |    |   |  |
|---------------------------------|----------|-----------------|--------------------------------|--------|--|--------|------------------------------|--------|---|--------|--|--------|----------------------------------|----|--|----|---|----|---|--|
| Environmental Impact Check List |          |                 |                                |        |  |        |                              |        |   |        |  |        |                                  |    |  |    |   |    |   |  |
| Responsible person:             |          |                 | Inspection Date:               |        |  |        |                              |        | Next Due Date:                          |        |  |        |                                  |    |  |    |   |    |   |  |
| Sl.No                           | Location | Material Stored | Materials are Labeled Properly |        | Secondary Containers Available in proper condition |        | Any Leakage / Spillage found |        | Material containers are closed properly |        | Materials stored under Closed roof & in Ventilated condition |        | Any Flammable things stored near |    | MSDS & Spill Control Procedure Displayed |    | Using PPEs while Handling the materials |    | If Found Any Deviation (Update in DECATHLON format) |  |
|                                 |          |                 | Ok                             | Not Ok | Ok   | Not Ok | Ok                           | Not Ok | Ok                                      | Not Ok | Ok   | Not Ok | Yes                              | No | Yes                                      | No | Yes                                     | No |   |  |
|                                 |          |                 |                                |        |  |        |                              |        |   |        |  |        |                                  |    |  |    |   |    |   |  |

Table -34 Electrical panel board monitoring inspection log

| Menaka mills pvt ltd unit-1                    |          |          |                    |                                     |                                   |                  |             |                            |                          |            |              |                     |   |                                 |                        |
|--|----------|----------|--------------------|-------------------------------------|-----------------------------------|------------------|-------------|----------------------------|--------------------------|------------|--------------|---------------------|---|---------------------------------|------------------------|
| Electrical panel board inspection -log         |          |          |                    |                                     |                                   |                  |             |                            |                          |            |              |                     |   |                                 |                        |
| Responsible person: Inspection Date: Next Due: |          |          |                    |                                     |                                   |                  |             |                            |                          |            |              |                     |   |                                 |                        |
| Sl.No  | Location | PANEL NO | Cleaning condition | Physical appearance Indication lamp | Indication lamp Working condition |                  |             | Physical appearance Switch | Switch working condition | Loose wire | Heat Leakage | Proper closing door | Warning signs (danger and voltage sign) | Electrical rubber mat condition | If Found Any Deviation |
|  |          |          |                    |                                     | R                                 | Y                | B           |                            |                          |            |              |                     |   |                                 |                        |
|  |          |          | OK / NOT OK        | (Good/ Damage d)                    | OK / NOT OK                       | (Good/ Damage d) | OK / NOT OK | OK / NOT OK                | OK / NOT OK              | Yes / No   | Yes / No     | Yes / No            | (Good/ Damage d)                        |                                 |                        |
|  |          |          |                    |                                     |                                   |                  |             |                            |                          |            |              |                     |   |                                 |                        |

Table -35 Safety equipments – corrective action report


|  |                 |                     |                 |                        |                    |
|--|-----------------|---------------------|-----------------|------------------------|--------------------|
|  <b>MENAKA MILL PVT LTD UNIT - I</b><br><b>SAFETY EQUIPMENTS - CORRECTIVE ACTION REPORT</b> |                 |                     |                 |                        |                    |
| Inspection Done By:  |                 | Date of Inspection: |                 | Name of the Equipment: |                    |
| SL   | Deviation Found | Corrective Action   | Completion Date | Responsible person     | Verified by person |
|  |                 |                     |                 |                        |                    |

Table -36 work permit system

| WORK PERMIT DESCRIPTION   |  |  |  |                      |                         |                     |
|---|--|--|--|----------------------|-------------------------|---------------------|
| 1)Date:   |  | Time start:  |  | Time end:            |                         |                     |
| 2)Job Location:   |  |  |  |                      |                         |                     |
| 3)Job Description:  |  |  |  |                      |                         |                     |
| 4)Associated work permit (if any):  |  |  |  |                      |                         |                     |
| Type  | Permit No  | Type   | Permit No  | Type                 | Permit No               |                     |
|   |  |  |  |                      |                         |                     |
| HAZARDS AND PRECAUTION  |  |  |  |                      |                         |                     |
| Hazards   |  | PPE  |  | Electrical Isolation |                         | Authorised Incharge |
| Falling Objects Fall from height<br>Overhead Danger<br>Moving machine<br>Auto start equipment<br>Traffic movement<br>HV / LV / Line near by Other | Safety helmet<br>Safety shoe<br>Safety Harness<br>Gloves           |  | LOTO Done<br>Isolator put off &<br>Locked Test for non operative                   |                      | Authorised ELE Incharge |                     |
|   | Life line<br>Face shield<br>Other                                  |  | Service Isolation<br>Depressurised Valve closed &<br>Tagged<br>Line blanked        |                      | Authorised MNT Incharge |                     |
|   | OTHER PRECAUTIONS  |  | Process Isolation<br>Valve closed &<br>Tagged Line<br>blanked<br>Line disconnected |                      | Authorised operator     |                     |
|   | Safety Net<br>Scaffolding<br>Crawl Board<br>Signage<br>Barrication |  |  |                      |                         |                     |
| PERMIT ISSUE AND ACCEPTANCE   |  |  |  |                      |                         |                     |
| Permit Requestor  |  | I understand the work scope,Hazards,Precautions to be taken and ensure compliance.<br>I will conduct a safety talk in this regard to the personnel and record on the back side of this permit. |  |                      |                         |                     |
| Name  | Sign   | Date & Time  |  |                      |                         |                     |

|   |                |            |           |             |            |          |
|---|----------------|------------|-----------|-------------|------------|----------|
| Permit Authoriser<br>I have reviewed the work scope, Hazards and precautions and authorise for proceeding the work              |                |            |           |             |            |          |
| Name  |                | Sign       |           | Date & Time |            |          |
| <b>ENDORSEMENTS FOR EXTENSION / CANCELLATIONS</b>   |                |            |           |             |            |          |
| Date  | Time (AM / PM) | Valid upto | Requestor | Authoriser  | After hour | Operator |
|   |                |            |           |             |            |          |
|   |                |            |           |             |            |          |
|   |                |            |           |             |            |          |
|   |                |            |           |             |            |          |
|   |                |            |           |             |            |          |
| <b>PERMIT CLOSURE</b>   |                |            |           |             |            |          |
| Permit Requestor  |                |            |           |             |            |          |
| The job described in this permit has been completed ,all safety devices put back, area cleared and person on the job. withdrawn |                |            |           |             |            |          |
| Name  |                | Sign       |           | Date & Time |            |          |
| Permit Authoriser   |                |            |           |             |            |          |
| I have reviewed the work site, satisfied and accept for closing this permit   |                |            |           |             |            |          |
| Name  |                | Sign       |           | Date & Time |            |          |

**SAFETY TALK**

i have been explained on the content of this work permit (work scope, hazard precautions) and provided necessary ppe's .i shall strictly follow and will be held responsible or any deviations.

Table – 36.1 safety talk worker details

| Sl.no | Name | Signature |
|-------|------|-----------|
|       |      |           |
|       |      |           |
|       |      |           |
|       |      |           |
|       |      |           |
|       |      |           |

**IV. CONCLUSION**

Hazard Identification and Risk Assessment (HIRA) study were made on the textile and various hazards of different process and their associated equipment's were found. Recommendations are provided to reduce high level risk to low level. . Noise level is measured in various areas of the industry and suitable control measures are suggested. In textile industries, the working environment is high in temperature and hence heat stress, chemical handling index is calculated for the workers working in the Boiler and Dyeing area, ETP & RO plant suitable preventive measures are given. Health hazards associated with each process are found and suitable mitigation measures are given for safe handling of the chemicals.

The KPI (KEY PERFORMANCE INDICATPOR) ,its new implementation of MENAKA MILLS UNIT-1 PVT LTD .the factory new update version of KPI table format and KPI schedule, sop o safety and health, list of deviation and monitoring inspection log ,list o PPE's tabulated department wise , transport safety, key person, daily and monthly on field observe ,work permit system.

The KPI and HIRA assessment details and schedule should be correctly followed and give to working awareness then successive run by factory.





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