HAZARD IDENTIFICATION AND RISK ASSESSMENT METHODOLOGY

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RISK is to expose someone or something to danger, harm or loss. The different steps of risk assessment procedure are as given below:

Step I: Hazard Identification

The purpose of hazard identification is to identify and develop a list of hazards for each job in the organization that are reasonably likely to expose people to injury, illness or disease if not effectively controlled. Workers can then be informed of these hazards and controls put in place to protect workers prior to them being exposed to the actual hazard.

Step II: Risk Assessment

Risk assessment is the process used to determine the likelihood that people exposed to injury, illness or disease in the workplace arising from any situation identified during the hazard identification process prior to consideration or implementation of control measures.

Risk occurs when a person is exposed to a hazard. Risk is the likelihood that exposure to a hazard will lead to injury or health issues. It is a measure of probability and potential severity of harm or loss.

Step III: Risk Control

Risk control is the process used to identify, develop, implement and continually review all practicable measures for eliminating or reducing the likelihood of an injury, illness or diseases in the workplace.

Step IV: Implementation of risk controls

All hazards that have been assessed should be dealt in order of priority in one or more of the following hierarchy of controls

The most effective methods of control are:

i. Elimination of hazards

ii. Substitute something safer

iii. Use engineering/design controls

iv. Use administrative controls such as safe work procedures

v. Protect the workers i.e. by ensuring competence through supervision and training, etc.

Each measure must have a designated person assigned for the implementation of controls. This ensures that all required safety measures will be completed.

Step V: Monitor and Review

Hazard identification, risk assessment and control are an on-going process. Therefore regularly review the effectiveness of your hazard assessment and control measures. Make sure that you undertake a hazard and risk assessment when there is change to the workplace including when work systems, tools, machinery or equipment changes. Provide additional supervision when the new employees with reduced skill levels or knowledge are introduced to the workplace.

A) RISK ANALYSIS

The risk assessment portion of the process involves three levels of site evaluation:

a) Initial Site Evaluation,

b) Detailed Site Evaluation,

c) Priority Site Investigations and Recommendations.

The risk assessment criteria used for all levels of site evaluation take into account two basic factors:

- The existing site conditions
- The level of the travelling public's exposure to those conditions.

The Initial Site Evaluation and Detailed Site Evaluation both apply weighted criteria to the existing information and information obtained from one site visit. The Initial Site Evaluation subdivides the initial inventory listing of sites into 5 risk assessment site groups. The Detailed Site Evaluation risk assessment is then performed on each of the three highest risk site groups in

order of the group priority level of risk. The result of the Detailed Site Evaluation process is a prioritized listing of the sites within each of the three highest risk site groups.

Risk analysis is done for:

- Forecasting any unwanted situation
- Estimating damage potential of such situation
- Decision making to control such situation
- Evaluating effectiveness of control measures

Risk Likelihood Table for Guidance (TABLE -1)

Step 1: Assess the Likelihood				Step 2: Assess the Consequences		
L1	Happens every time we operate	Almost Certain	Common or repeating occurrence	**C1**	Fatality	Catastrophic
L2	Happens regularly (often)	Likely	Known to have occurred "has happened"	**C2**	Permanent disability	Major
L3	Has happened (occasionally)	Possible	Could occur or "heard of it happening"	**C3**	Medical/hospital or lost time	Moderate
L4	Happens irregularly (almost never)	Unlikely	Not likely to occur	**C4**	First aid or no lost time	Minor
L5	Improbable (never)	Rare	Practically impossible	**C5**	No injury	Insignificant

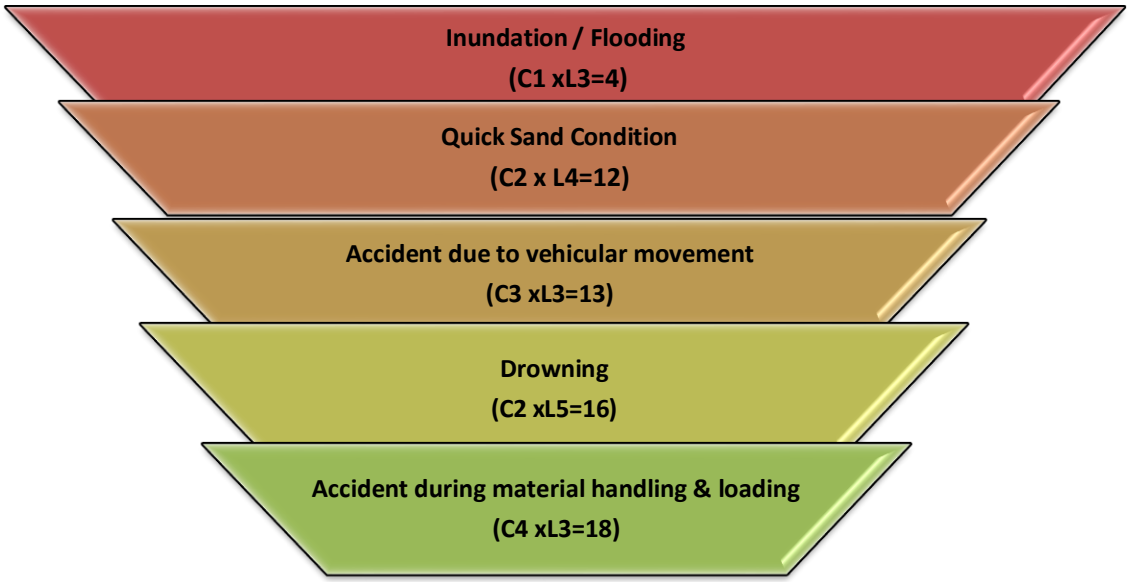
A logical systematic process is usually followed during a qualitative risk assessment to identify the key risk events and to assess the consequences of the events occurring and the likelihood of their occurrence (TABLE-2)

Risk Rank LikelihoodxConsequence	L1 Almost certain	L2 Likely	L3 Possible	L4 Unlikely	L5 Rare
C1 Catastrophic	1	2	4	7	11
C2 Major	3	5	8	12	16
C3 Moderate	6	9	13	17	20
C4 Minor	10	14	18	21	23
C5 Insignificant	15	19	22	24	25

RISK RATING:

HIGH RISK 1-6	**MEDIUM RISK 7-15**	**LOW RISK 16-25**

6.1 RISK ASSESSMENT



There are various factors, which can create unsafe working conditions/hazards in mining of minor minerals from river bed.

The key risk (hazard x probability) event **rating** associated with sand bed mining and to assess its consequences of such events occurring and the likelihood based on above Table-2 are as:-

The Risk rating of such hazards is as follows:

INUNDATION/FLOODING

The risk rating assigned to this activity is assigned as '4' i.e., it is possible and will have catastrophic with major consequences, if work started without assessment of the river bed condition especially during monsoon season.

Inundation or flooding is expected and beneficial for these mines as during this time only the mineral reserve gets replenished.

Measures to prevent consequences of Inundation/Flooding

Inundation of flooding is expected and beneficial for these mines as during this time only the mineral reserve gets replenished.

1. During monsoon months and heavy rains the mining operations are ceased.
2. There should be mechanism/warning system of heavy rains and discharges from the upstream dams.

Quick Sand Condition

The risk rating assigned to this activity is assigned as '12' i.e., it is an unlikely event with major consequences as frequency of this risk is less likely to occur.

Two things may create the conditions to form quicksand. Underground water may seep-up and saturate the sand, thereby reducing the friction between the sand grains and giving the sand a liquid nature. Or, sand or another soil may be sifted by the force of an earthquake so that friction is lessened and the earth becomes unsteady.

This creates danger condition to the trucks plying near the river bed and banks for transportation of minerals.

Measures to Prevent Quick Sand Condition

1. The only way to avoid quick sand condition is by avoiding mineral lifting below water table.
2. Mining will be done in layers rather than going for maximum depth at one time.

ACCIDENT DUE TO VEHICULAR MOVEMENT

The risk rating assigned to this activity is assigned as '13' i.e., it is possible event with moderate consequences as frequency of this operation is more but the predicted/assumed intensity is less like minor cuts, bodily injury. The possibilities of road accidents are due to reckless or untrained driver or overloading of trucks or in case pathway is not compacted suitably, etc.

Measures to Prevent Accidents during Transportation

1. All transportation within the main working should be carried out directly under the supervision and control of the management.
2. The Vehicles will be maintained/repaired and checked thoroughly by the competent person.

3. A statutory provision of constant education, training etc. will go a long way in reducing the incidents of such accidents.
4. Overloading will not be permitted and will be covered with tarpaulin.
5. The maximum permissible speed limit will be ensured.
6. The truck drivers will have valid driving license.

DROWNING

The risk rating assigned to this activity is assigned as '16' i.e., it is a rare accident but will have major consequences, if occurred. This may occur due to flash floods etc due to which the workers at the site may get seriously injured or drowned.

Measure to Prevent Drowning

1. The mining will be done under strict supervision and only in the dry part of the river.
2. Mining will be completely stopped in monsoon season to avoid such accidents.
3. Deep water areas will be identified and 'No Go Zones' will be clearly marked and made aware to the mine workers.

ACCIDENT DURING MATERIAL HANDLING & LOADING

The risk rating assigned to this activity is assigned as '18' i.e. it is possible event with minor consequences", as frequency of this operation is more but the predicted/assumed intensity is less like minor cuts, abrasion, etc. may be due to river bank collapse, over thrown boulders/pebbles, injuries due to carelessness use of hand tools, etc.

Measures to Prevent Accidents during material handling & loading

1. The truck should be brought to a lower level so that the loading operation suits to the ergonomic condition of the workers.
2. The loading should be done from one side of the truck only to avoid over throw of materials.

3. The workers should be provided with gloves and safety shoes during loading.

All the activities will be done under strict supervision/control to avoid anticipated accidents so that the risk is reduced to a level considered **As Low as Reasonably Practicable** (**ALARP**) conditions which are adequately safe and healthy.

DISASTERS & ITS MANAGEMENT

Disaster Management Plan

- ✓ District Level Cell and State Level Cell will be set up to take timely precautionary measures to avoid effects of impending disasters.
- ✓ The State Level Cell will be in continuous touch with State Govt. to pass on message like heavy rainfall etc. as received from IMD and take precautionary action to prevent any consequential disaster.
- ✓ A Nodal Officer at State Level Cell will be made in charge for the timely dissemination of the information & monitoring to the District Level Cells.
- ✓ "Disaster Warning System" as developed will be strictly implemented.
- ✓ Identification of nearby hospitals with route & contact number for emergency assistance.
- ✓ Evacuation plan for the workers at site including contract labours will be developed in nearby shelters.
- ✓ "Emergency Helpline Number" will be displayed at all levels.