

ENVIRONMENT HEALTH SAFETY DEPARTMENT

HAZARD IDENTIFICATION AND RISK ASSESSMENT

Depar	Department: Air Compressor						Date:							
HIRA Team:					Location:									
S.No. Activity Sub-Activity		Sub- Activity	Hazard	N/A/E	Risk	Existing control Measure Risk Considering existing control measure			Addition control measures to bring risk to (ALARP level)	Residual risk after applying additional control measures		Remarks (if Any)		
							Frequency	Severity	RPN (F*S)	 Elimination Substitution Engg. Control Administrati on Control 	Frequency	Severity	RPN (F*S)	
1.	Air Compressor	Fit-up of machine	 Sharp edges defective tools & tackles uneven floor Loosening of fasteners 	A	 Musculoskeletal disorder. Stuck by an object. Fall of material & personal Cut injuries. 	345	3	2	6	2345	3	1	3	

FORMAT No.: Page 1 of 4



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2.	Air Compre ssor	High limit test.(air receiver) (safety relive valve)	 Explosion, burst Mechanical failure Lack of knowledge Thickness Reduction 	A	 Burn & scald injuries Property damage. Environment problem 	35	4	3	12	345	4	1	4	-
3.	Air Compre ssor	Starting of compress or machine	 Static charge Noise Electrical Moving parts of machine 	A	 Hearing loss Electrical shock Fire Burn injuries Entanglement Pinch points 	35	3	3	9	345	3	1	3	-
4.	Air Compre ssor	Routine operation of air drier & air receiver	 Noise Electrical Moving parts of air drier. Heating Surface 	A	Hearing lossElectrical shockFireBurn Injury	35	4	3	12	345	4	2	8	
5.	Air Compre ssor	Electrical panel & electrical motor	 Electrical hazards Moving parts of motor Earthing system 	A	 Electrical shock Entanglement Musculoskeletal disorder Pinch points Fire 	35	3	3	9	345	3	1	3	

FORMAT No.: Page 2 of 4

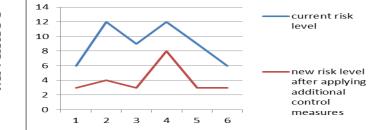


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6.	Air Compre ssor	Maintena nce & Repair	Defective tools & tacklesElectrocutio	A	 Musculoskeletal disorder Entanglement Struck by an 	35	3	2	6	345	3	1	3	
	_		tackles		• Entanglement									
			• Electrocutio		• Struck by an object.									
			• Poor housekeepi		Slip & trip									
			ng											
			 Lifting of heavy parts 											

SEVERITY



Frequency

MATRIX

	5	5	10	15	20	25
TY	4	4	8	12	16	20
VERI	3	3	6	9	12	15
SEVI	2	2	4	6	8	10
S	1	1	2	3	4	5
	0	1	2	3	4	5

LOW MODERATE HIGH

Frequency



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REVISION HISTORY - HIRA Register										
Revision No.	Date	Reason for change	Originator (Leader)	Approval						
		New Document	Plant/Functional Manager	Plant/ Functional Head						

Distribution: Leader /plant/functional Head(s) /Functional Head – EHS

	Prepared By Operating Officer/Executive	Reviewed By Operating Manager	Approved By Department Head	Authorized By Head QA
Sign				
Date				
Name				

FORMAT No.: Page 4 of 4