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| Project management and supervision of steel and strucure painting and maintenance | 77 | Volatile Organic Compounds liberated from the paint during the painting activities | 78,1 | Acute of Chronic Respiratory disease<br>Irritation of the skin and eyes<br>Dizziness/Fainting | Health | Employees | Responsible Functional Managers (accountable)<br>& Employees (responsible) | Daily 3 hrs | Occupational disease with reversible effects | 1. Training & awareness,<br>2. Occupational Health & Hygiene Inspection/survey. | 3 | C | II | Mostly effective | Legislation,<br>Training & awareness,<br>Risk assessment,<br>Occupational hygiene inspections and assessments. | Audits Reports<br>Inspections Reports<br>Incidents Reports | Departmental Managers & employees | OHS Act 85 of 1993,<br>Med.spl SHE Spec 52,<br>Hazardous Chem substances | Jul-21 | In-progress & continuos | |
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| Emergency Treatment of injured employees, First aid treatment and day to day Medical Treatment | 78 | Injured employees who are carriers of diseases and contact with body fluids | 79,1 | Hazardous Biological Agents Hepatitis A, B and C | Health | Employees | Occupational Health Practitioner<br>Responsible Functional Managers (accountable)<br>& Employees (responsible) | Daily 2 hrs | Irreversible health effects with permanent consequences | 1. Training & awareness,<br>2. Occupational Health & Hygiene Inspection/survey. | 4 | D | I | Mostly effective | Training and awareness,<br>risk assessment,<br>Extraction ventilation<br>air conditioning system, Temperature monitoring. Disinfection & Hand sanitisers | Audits Reports<br>Inspections Reports<br>Incidents Reports | Departmental Managers & employees | OHS Act 85 of 1995 and its Regulations<br>Occupational Hygiene Programm 200-93129<br>Hazardous Biological Agents Reg | Jul-21 | In-progress & continuos | R 38 885 |
| | 79 | Injured employees that are infected with blood borne microorganisms | 80,1 | Human Immuno Virus (HIV) & Acquired Immuno Deficiency Syndrome (AIDS) | Health | Employees<br>Visitors | Occupational Health Practitioner<br>Responsible Functional Managers (accountable)<br>& Employees (responsible) | Daily 2 hrs | Irreversible health effects with permanent consequences | 1. Training & awareness,<br>2. Occupational Health & Hygiene Inspection. | 4 | C | II | Mostly effective | Training and awareness,<br>risk assessment,<br>Extraction ventilation<br>air conditioning system, Temperature monitoring. Disinfection & Hand sanitisers | Audits Reports<br>Inspections Reports<br>Incidents Reports | Departmental Managers & employees | | Jul-21 | In-progress & continuos | |
| | 80 | Injured employees that are carriers of air borne microorganisms | 81,1 | Mycobacterium tuberculosis | Health | Employees<br>Visitors | Occupational Health Practitioner<br>Responsible Functional Managers (accountable)<br>& Employees (responsible) | Daily 2 hrs | Irreversible health effects with permanent consequences | 1. Training & awareness,<br>2. Occupational Health & Hygiene Inspection | 4 | C | II | Mostly effective | Training and awareness,<br>risk assessment,<br>Extraction ventilation<br>air conditioning system, Temperature monitoring. Disinfection & Hand sanitisers | Audits Reports<br>Inspections Reports<br>Incidents Reports | Departmental Managers & employees | | Jul-21 | In-progress & continuos | |
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| INTERGRATION | 81 | Integration and Interface of Principal Contractors of various Eskom Divisions working in the same areas | 83 | Poor planning / understanding of scope | Safety | Contractors and employees | Outage Manager | Daily | 1. Fatalities<br>2. Lost-time Injuries, | 1.Start up meetings<br>2.Integration meetings<br>3.Interval inteactions within different teams<br>4.Adhoc task and risks communications within area | 6 | C | I | Mostly effective | 1.Signage posting<br>2. Awareness training<br>3. PSR procedure requirement | Audits Reports<br>Inspections Reports<br>Incidents Reports | Outage Manager | Plant Safety Reg<br>OHS Act 5 of 1993 and its Regulations<br>Eskom Outage procedure | 01-May-22 | In-progress & continuos | 39498 |
| | 82 | Poor identification of Hazards and Risks associated with integration during PTW application as well as development of DSTI's | Safety | Poor identification of Hazards and Risks associated with integration during PTW application as well as development of DSTI's | Safety | Contractors and employees | Outage Manager / Responsible Person / Supervisor | Daily | 1. Fatalities<br>2. Lost-time Injuries<br>3. Medical<br>4. First Aid<br>5. Property Damage<br>6. Near Miss | 1. Baseline and Task- specific Risk Assessment<br>2. Plant Safety Regulations<br>3. Permit to Work Sysem<br>4. Audits, assessments, inspections | 5 | D | I | Mostly effective | 1.Signage posting<br>2. Awareness training<br>3. PSR procedure requirement | Audits Reports<br>Inspections Reports<br>Incidents Reports | Outage Manager / Responsible Person / Supervisor | | 02-May-22 | In-progress & continuos | 39499 |
| | 83 | Poor communication on access to the area | Safety | Poor communication on area access | Safety | Employees<br>Visitors<br>People living with Disabilities | Outage Manager / Responsible Person / Supervisor | Daily | 1. Fatalities<br>2. Lost-time Injuries<br>3. Medical<br>4. First Aid<br>5. Property Damage | 1.Start up meetings<br>2.Integration meetings<br>3.Interval inteactions within different teams<br>4.Adhoc task and risks communications within area | 5 | C | I | Mostly effective | 1.Signage posting<br>2. Awareness training<br>3. PSR procedure requirement | Audits Reports<br>Inspections Reports<br>Incidents Reports | Outage Manager / Responsible Person / Supervisor | | 03-May-22 | In-progress & continuos | 39500 |
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