

HAZARD IDENTIFICATION, RISK ANALYSIS AND RECOMMENDATIONS FOR IMPROVING SAFETY IN PHARMACEUTICAL INDUSTRY

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ABSTRACT

Pharmaceutical companies form the backbone of an effective health care service and its development is essential for the progress of any nation. With the evolution of pharmaceutical industry new processes are being used for cost effective and high productivity. The danger of an accident happening also increases with induction of new processes. As of late, particularly from 2010 to 2015, accidents in pharmaceutical industry have been significantly increased mainly because of human errors, resulting in fire, explosions and various accidents. The majority of the incidents happen because of the low familiarity with the safe working procedure.

This study concentrates the methods that are being used to assess and minimize the risks that dwell in any company thereby enhancing the wellbeing of the industry. The methods that are mainly used are Hazard identification, Task analysis, internal audit, HAZCOM using MSDS, and Failure mode and effect analysis (FMEA). The palpable proof of mechanical threats and hazardous zones are isolated effectively and sound incident circumstances are recognized which could hamper the workplace. This paper deals with the various techniques that have been implemented in reducing the risk to as low as reasonably practicable (ALARP) level and necessary recommendations are made to improve the safety inside the pharmaceutical plant premises.

KEYWORDS: Risk Assessment, Hazard Identification, Task Analysis, Internal Audit, Hazcom

INTRODUCTION

The Indian Pharmaceutical industry has been seeing incredible development as of late, controlled by increasing utilization stages of the nation and solid interest from fare markets. The pharmaceutical business in India is evaluated to be worth about US\$ 10 billion, developing at a yearly rate of 9%. In world rankings, the residential business stands fourth as far as volume and thirteenth in quality terms. The positioning in worth terms might likewise be a reflection of the low costs at which medications are sold in the nation. The key features of the industry include being high on regulations, less price elasticity, limited consumer choice, research oriented and highly dependent on the health infrastructure.^[1] For any industry to be effective in all terms, it ought to meet the generation necessities to achieve greater profits as well as keep up the most astounding safety norms for all concerned activities. The business needs to recognize the hazards, survey the related risks and control the risks to middle of the road level on a nonstop premise to achieve the desires results.

Generally with the rising episodes of flame mishaps in pharmaceutical manufacturing plants, the safety concerns have turned into a genuine matter of open deliberation. The major harms in the pharmaceutical industries are most generally brought about by a slip, trip or fall, release of hazardous substances or mishandling. In spite of a tremendous change in the innovation and strategies used to build and fabricate plants, there are occurrences that happen like gas

leakages, blasting of boilers or a whole process plant is leveled to the ground by flame. All the process industries and pharmaceutical plants are in no way, shape or form resistant from calamities, as the occasions at Chernobyl and Bhopal in the past and all the more as of late, in Japan have appeared.

HAZARD IDENTIFICATION AND RISK ANALYSIS IN PHARMACEUTICAL INDUSTRY

Hazard Identification Risk Assessment (HIRA) includes a basic framework for gathering data pertaining to present safety measures and use of a decision making process. It helps in identifying the cause that may result in a major accident, and the outcomes, and what alternatives are there to anticipate and alleviate the risk. It likewise helps with diminishing the event of incidents and near misses. It is a procedure of determining so as to characterize hazards their likelihood, recurrence and seriousness and assessing the risk, including wounds and potential losses. Risk assessment gives the true premise to exercises proposed in the methodology to lessen misfortunes from distinguished hazards. ^[2] Ultimately, the objective is to reduce the level of hazards and risk associated with them in the industry which is one of the important factors which has an irresistible impact on the betterment of the company. This paper briefly describes five methods used for hazards identification and risk analysis in a pharmaceutical industry with inspected issues and provides important suggestions that have been made to improve the safety of the same.

Process Description

The production of oral solid dosages, for example, tablets is a complex multi-stage process under which the beginning materials change their physical qualities various times before the last dose structure is created. Conventionally, tablets have been made by granulation, a procedure that confers two essential & critical qualities: liquidity and ability to be versatile & compact. Both wet granulation and dry granulation (slugging and roll compaction) are utilized. Despite whether tablets are made by direct pressure or granulation, the initial step, processing and blending, is the same; consequent steps contrast. Various unit procedures are included in making tablets, including molecule size diminishment and estimating, mixing, granulation, drying, compaction, and (as often as possible) covering. Different components connected with these procedures can truly influence content bioavailability, security & safety, or consistency.

METHODOLOGY

The methodology mainly corresponds to study and analyze the causes of potentially dangerous phases of a pharmaceutical company by Identification of hazards, Assessment of risks using the FMEA technique (failure modes and effects analysis) for the mechanical equipment like pumps, Task analysis of the hazards related to human behavior, Compliance audit through Checklists for the boilers (check lists analysis), HAZCOM through the analysis of Material Safety Data Sheet analysis and communication of hazards to the workers and hazard analysis and risk assessment.

Hazard Identification

Hazard Identification technique requires the employer, in discussion with the workers ought to recognize all apparently noticeable hazards which can possibly bring about an incident / accident in association with Likelihood, Severity and Consequences of the accident/incident. The Hazard Identification procedure is used to distinguish dangers that could achieve a potential major accident for the full extent of operational modes, including normal operations, start-up, and shutdown, moreover potential, basic or unpredictable conditions. Reassessment of Hazards has to be done at a point where huge change in operations has happened or manufacture of any new substance has been added in the plant facility.

[3] Hazards are identified in the pharmaceutical plant for its inventories, layout of the plant and the process involved in the manufacturing process, storage condition etc. Walk through surveys were carried out in discussion with plant operator, manager under their supervision and assistance. The HAZID study generally outlines all the possible hazards involved in the plant and gives the possible scenarios for leaks, fires, explosion and other possible hazards. (Selvan et.al). All the hazards that are identified are tabulated along with the prevailing control measures. Necessary recommendations are made on further analysis if the prevailing control measures and the further suggestions that were made are taken to the top level management’s knowledge.

FMEA

The second methodology that has been implemented for the analysis of risks is Failure mode and effect analysis. Failure mode effect analysis was initially created by NASA to enhance and check the reliability of space program equipment. FMEA is a standout amongst the most critical and generally utilized methods for risk assessment. It is deliberate to be a proactive activity process completed ahead of time actualizing new or changes in items or process in a perfect world. FMEA is mostly conducted in the configuration or procedure improvement stages and it distinguishes corrective actions required to decrease failures to guarantee the most noteworthy conceivable yield safety and reliability. [4]

According to this method, risk assessment was conducted for the pumps by a review team who seriously investigate the potential failure modes, potential failure effects, potential causes and controls that are already in place are analyzed. Based on the analysis of past failure data and the expert assistance, severity rating is given to the particular failure mode and similarly occurrence and detects ability.

Severity

Severity generally denotes the seriousness of the effect that is being caused by the failure mode. If the rating of severity is higher, it means that the seriousness that will be caused by the risk will also be higher.

Table 1: Table for severity Level

| Ranking | Event /Failure | Level of Effect |
|----------------|--|------------------------|
| 10 | Highly dangerous event without any warning | |
| | | Unacceptably high |
| 9 | Highly dangerous Events that happen with warning | |
| | | Unacceptably high |
| 8 | Destructive failure without safety | Very high |
| 7 | System inoperable equipment damage | High |
| 6 | System inoperable minor damage | Moderate |
| 5 | System inoperable without damage | Low |
| 4 | Performance degradation | Very low |
| 3 | Performance degradation without system failure | |
| | | Minor |
| 2 | System operation with minimal interference | Very minor |
| 1 | None | None |

Occurrence

The occurrence of the event mainly depends upon the data of the past accidents and failures from which the likelihood of the particular failure can be isolated.

Table 2: Table for Occurrence Level

| Rating | Classification | Example |
|--------|----------------|---------------------|
| 10 | | |
| 9 | Very high | Inevitable failures |
| 8 | | |
| 7 | High | Repeated failures |
| 6 | | |
| 5 | Moderate | Occasional failures |
| 4 | | |
| 3 | Low remote | Few failures |
| 2 | | |
| 1 | Remote | Failures unlikely |

Detect Ability

It is the assessment of the likelihood that the prevailing control measure will detect the failure even and its cause.

Table 3: Table for Detect Ability Level

| Rating | Detection by Control | Detection Level |
|--------|--|----------------------|
| 10 | Failure mode not detected by design control | Absolute uncertainty |
| 9 | Very remote chances of detection by the design control | Very remote |
| 8 | Remote chances of detection by design control | Remote |
| 7 | Very low chances of detection of failure mode by design control | Very low |
| 6 | low chances of detection of failure mode by design control | Low |
| 5 | Moderate chances of detection of failure mode by design control | Moderate |
| 4 | Moderately high chances of detection of failure mode by design control | Moderately high |
| 3 | High chances of detection of failure mode by design control | High |
| 2 | Very high chances of detection of failure mode by design control | Very high |
| 1 | Failure mode detected by design control | Almost certain |

RPN number is then calculated by the formula $RPN = S \cdot O \cdot D$

After the evaluation of RPN number, necessary recommendations are done so as to reduce the RPN number of the analyzed activity /product /service and similar procedure is followed for the other flow related equipments and necessary actions recommended are tabulated. A graph is plotted with activity/event that is leading to the failure is taken along the X-axis and RPN values are taken along Y-axis to form a RPN chart. From that graph the event/activity that has higher RPN is shown immediate attention and necessary actions are taken to reduce the same. Same procedure is followed to other activities (Suresh etal, 2014)

Compliance Audit (Checklist Analysis):

This is a most viable method for catching and going on the experience of others, also, along these lines is a significant hazard identification method. These methods are generally utilized towards the end as a last check with the goal that nothing has been dismissed by different strategies and this strategy don't cover a wide range of danger, especially facility-specific hazards, and they don't encourage lateral thinking .They can be viably utilized for agreeing to a

engineering standard or a lawful compliance.^[5]

According to the Indian boilers act 1923, a checklist was prepared to audit the compliance of the boilers present inside the industry premises with the assistance of the safety supervisor and necessary corrective actions are recommended in order to remove the non-conformities.

Task Analysis

This method is implemented in commercial ventures fundamentally to distinguish dangers connected with human variables, procedural blunders and the 'man-machine interface'. This procedure can most broadly be connected to workplaces, for example, control rooms, or to particular occupations, for example, start-up or shut-down operations. All the categories of dangers that are distinguished by the technique incorporate or may incorporate procedural failures, HR issues, risky human mistakes and inaccurate reactions to alerts.^[5]

Some of the operations that are capable of causing danger to the workers in the event of not following the safe operating procedures and hoarse play of the workers are shortlisted along with their corresponding hazards .Then necessary hazard control methods that are to be followed are also tabulated and communicated to the workers.

HAZCOM using MSDS

MSDS is a helpful document of data to acknowledge the existence of the risks associated with the chemicals and treatment of perilous or harmful materials. It is additionally great to allude the specialized points of interest given by the supplier of materials on their items.^[3] Analysis of all the chemicals that are used in the production process of the company are collected and based on the analysis of their properties from the MSDS (Material Safety Data Sheet) of the chemicals, the chemicals are isolated based on their hazardous nature. The highly dangerous chemicals are checked whether the workers carefully follow the handling procedures and know the nature of hazardous chemical they are working with and the measures to be taken in case of an emergency . If it is not known, it has been effectively communicated to the workers by explaining the hazards involved in the handling of hazardous chemicals in the regional language.

RESULTS AND DISCUSSIONS

Hazard Identification

Hazard identification is carried out in the whole plant and necessary recommendations are made to reduce the vulnerability by establishing proper control measures to the hazards associated with the plant. The table below lists the hazards that were prevailing in various zones of the company and necessary recommendations that are suggested to reduce its occurrence and severity.

Table 4: Table for Hazard Identification

| LOCATION/ PROCESS/ ACTIVITY/ UNIT | ZONE | HAZARD PRESENT | CAUSES | CONTROL MEASURE | RECOMMENDATIO NS |
|--|--------|----------------------|--------------------------|---|---------------------|
| HSD Storage Tank | Zone 1 | Fire & explosion, | Spillage of HSD | Secondary containment is provided | |
| | | Air pollution, | Hot work operation | Hot work permit is in place | |
| | | Loss of man & | Electrical spark from | Fire hydrant is provided in the area | |

| Table 4: Contd., | | | | | |
|------------------|--------|------------|--------------|-----------------------------|-----------------------|
| | | material, | open circuit | | |
| | | Fuel | Spark from | HSD is received in closed | Spark arrestor should |
| | | Losses | running | drums | be used in vehicles. |
| | | | vehicles | | |
| | | | Unsafe Act | Smoking is not allowed | No smoking board |
| | | | | inside the factory | should be present in |
| | | | | premises | the storage area |
| Diesel | Zone 1 | Fire & | Excessive | Ear muffs are given to | Proper engineering |
| Generator | | explosion, | noise | workers | control should be in |
| | | Air | | | place to reduce the |
| | | pollution, | | | noise level |
| | | Noise | Toxic fumes | Silencer is attached with | Exhaust should to |
| | | pollution | from | chimney | monitored once ina |
| | | | exhaust | | year to prevent air |
| | | | | | pollution. |
| | | | Hot work | Hot work permit is in | |
| | | | operation | place | |
| | | | Electrical | Fire hydrant is provided in | |
| | | | Spark | the area | |
| Gas Bank I | Zone 8 | Fire & | Leakage of | Manual gas detection | Automatic gas |
| | | explosion, | gas | system is present, | detection system |
| | | Air | | | should be installed |
| | | pollution, | Welding | Hot work permit is in | |
| | | Loss of | Operation | place | |
| | | man & | Electrical | CO2 fire extinguisher is | |
| | | material, | spark | available and earthing is | |
| | | Fuel | | provided. | |
| | | Losses | Unsafe acts | Smoking is not allowed | No smoking board |
| | | | | inside the factory | should be present in |
| | | | | premises | the storage area |
| | | | Spark from | Gas is received in closed | Spark arrestor should |
| | | | running | cylinders | be used in vehicles. |
| | | | vehicles | | |
| Boiler | Zone 2 | Fire & | Excess | Pressure gauge is in place, | |
| | | explosion, | Pressure | Calibration of instrument | |
| | | Air | inside the | is done every year | |
| | | pollution, | boiler | | |
| | | Noise | Gas leakage | Manual gas detection | Automatic gas |
| | | pollution, | due to | system is present, | detection system |
| | | Loss of | damaged | | should be installed |
| | | man & | pipeline | | |
| | | material | Hot work | Hot work permit is in | |
| | | | operation | place | |
| | | | Excessive | Ear muffs are given to | Proper engineering |
| | | | noise | workers | control should be in |
| | | | | | place to reduce the |
| | | | | | noise level |
| | | | Electrical | Fire hydrant is provided in | |
| | | | spark from | the area | |
| | | | open circuit | | |
| Solvent | Zone 3 | Fire & | Spillage of | SOP is available and | |
| Storage Area | | explosion, | solvent | containers are closed | |
| | | Air | | properly. | |
| | | pollution, | Hot work | Hot work permit is in | |
| | | Loss of | operation | place | |

| | | man & material | Development of static charge | DCP fire extinguisher is available. | Workers should be trained about static charge. |
|--------------------------|--------|--|--|--|--|
| | | | Spark from open electric circuit | Flame proof electrical fittings are present. | |
| Electrical Control Panel | Zone 2 | Fire & explosion, Air pollution, Loss of man & material | Spark from open electric circuit | CO2 fire extinguisher is available and earthing is provided. | |
| | | | Hot work operation | Hot work permit is in place | |
| Warehouse | Zone 4 | Fire & explosion, Air pollution, Injury to workers, Property damage, Fuel Losses | Leakage from Containers | Careful handling of the containers | Spill kit should be in place and emergency eye washer should be present. |
| | | | Hot work Operation | Hot work permit is in place | |
| | | | Electrical Spark | CO2 fire extinguisher is available and earthing is provided. | |
| | | | Unsafe Acts | Workers are trained to follow SOP | Warning signs on near miss should be provided. |
| | | | Charging of Stacker batteries | DCP fire extinguisher is available. | Workers should be trained about static charge. |
| | | | Falling of container from the stacker | PPE is provided to workers. | |
| | | | Overload in the stackers | Maximum load capacity is displayed on the stacker and racks. | Stacker load test should be done every 1 year. |
| Chemical storage (QC) | Zone 7 | Fire & explosion, Air pollution, Injury to workers, Property damage, Fuel Losses | Leakage from Container | Spill control kit is available. | |
| | | | Chemical splashes | Body shower is present. | |
| | | | Fumes During heating/drying of materials | The muffle furnace and drying oven is kept near fume hood. | |
| | | | Fumes from open containers | Nose mask is provided to workers. | |
| Air Compressor | Zone 5 | Damage to workers health | Generation of dust particles | Dust extraction system is used to collect the dust. | |
| | | | Excessive noise | Ear muffs are provided. | Proper engineering control should be in place to reduce the |

Table 5: Contd.,

| | | | | | | | | | | |
|---|---|---|---|---|---|---|----|---|--|--------------------|
| | | | | | | | | | | |
| Short Circuit in the electrical panel | Damage to the property environment, Loss of man | 6 | Breake r fails to open | 2 | Inspect ion | 3 | 36 | | | |
| Drive Shaft Fracture | Reductio n in flow rate | 6 | Less Pressur e | 2 | Inspect ion | 3 | 36 | | | |
| No signal in the pressure/ flow transmitter | No water discharge | 3 | Device failure | 2 | Inspect ion | 5 | 30 | | | Mr. Kisha n Aswa l |
| Manual test valve is prematurel y opens/ is left open after test | Damage to the pump | 6 | Diversi on of firewat er overbo ard | 1 | Redund ant valve in dischar ge line & Low pressur e switch is present | 3 | 18 | Independe nt check of valve position after testing & periodicall y thereafter | | Mr. Kisha n Aswa l |
| Manual test valve prematurel y closes/ is left closed during test | Damage to the pump | 6 | Blocked dischar ge from firewat er pump | 1 | Pressur e control valve is present | 3 | 18 | | | |
| Isolation valve is prematurel y closes/ is left closed after test | Damage to the pump | 6 | Loss of water | 1 | Inspect ion | 3 | 18 | Independe nt check of valve position after testing should be done | | Mr. Kisha n Aswa l |

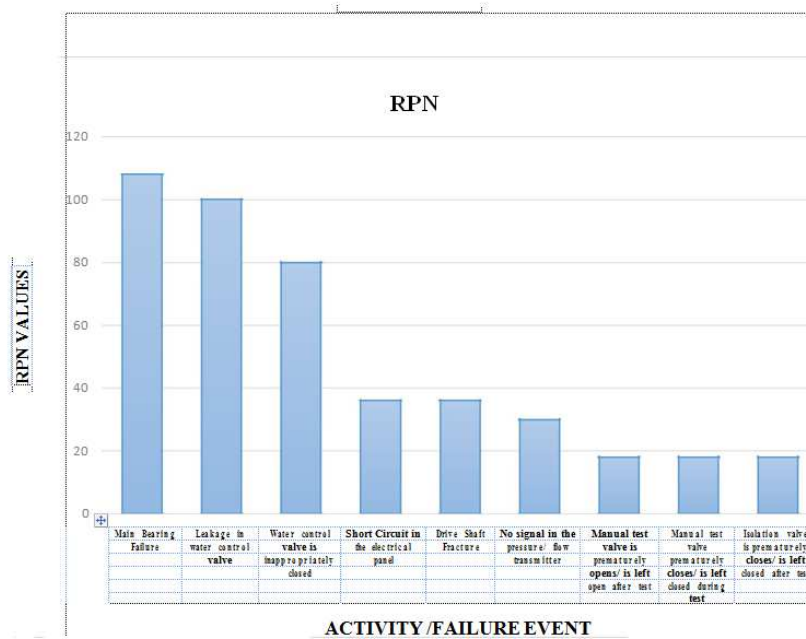


Figure 1: RPN Graph

From the above graph, it is evident that the main activity /failure event is main bearing failure and its corresponding RPN is 108. So necessary actions are taken initially to reduce the RPN value of this activity followed by the others according to their RPN values.

Compliance Audit

A checklist was prepared in accordance with the boilers act 1923, and audit has been conducted for the battery of boilers in the plant premises with the help of plant operator and non-compliances with the legal compliances are noted down and actions are recommended to the top management for further perusal.

Table 6: Checklist for Compliance Audit

| Sl. No. | Description | Conformance (Yes/ No/ NA) | Recommended Corrective Action |
|---------|--|---------------------------|-------------------------------|
| 1. | Boiler has been enlisted as per the procurements of the Indian Boilers Act 1923 | Yes | |
| 2. | Boiler limit is more than 25 liters | Yes | |
| 3. | Boiler has more than one kilogram for each centimeter square outline gauge pressure and working gauge pressure | Yes | |
| 4. | Water is warmed above one hundred degrees centigrade in the boiler | Yes | |
| 5. | Pressure at which steam goes through steam funnel surpasses 3.5 kilogram for every square centimeters above atmospheric pressure | Yes | |
| 6. | Stem pipe surpasses 254 millimeters in internal diameter and the pressure of steam surpasses 1 kilogram for each square centimeters above the atmospheric pressure | Yes | |

| | | | |
|-----|---|---|---|
| 7. | Worker who proposes to undertake any welding work associated with or related to a boiler, or a boiler segment or both has a Welders authentication from Competent Authority | Yes (PTW Certificate) | |
| 8. | Annual inspection by boiler inspector is done | No | I have insisted in doing the inspection by the factory inspector as it a legal requirement. |
| 9. | A working certificate showing validity period, maximum allowable pressure is displayed | Yes | |
| 10. | A qualified person is present to take charge of the boiler | Yes | |
| 11. | Any mishap that occurs to a boiler or boiler component is reported in written by the proprietor or individual in charge within 24 hrs. | Yes | |
| 12. | Hydraulic test is performed once in 12 months | Yes | |
| 13. | Inspection of battery of boilers is done | Yes | |
| 14. | Examination of the water gauges, pressure gauge and safety valves | Yes (Calibration Certificate Available) | |
| 15. | Manholes with door, hand hole and sight holes, and cleaning plugs and all caps in the header are available | Yes | |
| 16. | There is adequate water in the boiler and that the gauge cocks are working freely while working | Yes | |
| 17. | Cock on top of is opened to permit air to escape while working | Yes | |
| 18. | Blow off cock and Scum cock are available | Yes | |
| 19. | Blow off cock is completely shut and tight while working | Yes | |
| 20. | safety valves and feed check valve are working properly | Yes | |
| 21. | Water is spilling from any part of the boiler | Yes | I have insisted to seal the leakage in the pipe as soon as possible. |
| 22. | Feed pump is in working order | Yes | |
| 23. | Pressure gauge has a plain mark on it demonstrating the most elevated pressure allowed for the boiler and the mark is kept clean | Yes | |

| | | | |
|-----|---|-----|-------------------------------------|
| 24. | Low water safety valve is present | Yes | |
| 25. | Proper PPE is worn by the workers working in the boiler area | Yes | |
| 26. | No structural change, expansion or recharging in or to a boiler without earlier sanction of Chief Inspector | Yes | |
| 27. | A person is allowed to go inside the boiler with proper disconnection | Yes | |
| 28. | SOP is present in the area | Yes | |
| 29. | Proper PPE is present for visitors | No | Additional Ear muffs should be kept |
| | | | |

Task Analysis

Task analysis is carried out for all activities that are capable of posing threat to the employees mainly because of their behavior by continuous monitoring of their work behavior and past accident data, the activities are isolated and hazards that are caused by them are tabulated. Then necessary control methods are established to minimize the hazards and they are effectively communicated to the workers by PEP talks.

Table 7: Table for Task Analysis

| S. NO. | TASK | POTENTIAL HAZARDS | HAZARD CONTROL METHODS |
|--------|-----------------------------|--|--|
| 1. | Welding / Cutting Operation | Eye Damage Electric Shock Cuts & Burns | 1.Welding/cutting operations shall be performed by trained & certified workers. 2.Special metal fire extinguisher (or proportional) must be quickly accessible in the work region and must be kept up in a condition of availability for moment use. 3. Garbage should not be permitted to aggregate on the premises, as it might be lighted by the flashes. 4. When welding is being performed on a higher level where there is an exposure to workers below, the area directly below the welding shall be cleared and marked as a "Do Not Enter Zone", to protect any workers passing underneath from being hit by sparks. 5. All electrical lines & small apparatuses should be assessed and in good working condition prior to use. 6. During welding operations, legitimate welding gloves and a full-confront, UV-beam defensive shield should be worn to prevent wounds to the Administrator. 7. A fire watch must be kept up no less than 30 Minutes after the hot work is finished. |
| 2. | Welding / Cutting Operation | Eye Damage Electric Shock Cuts & Burns | 1.Welding/cutting operations shall be performed by trained & certified workers. 2.Special metal fire extinguisher (or proportional) must be quickly accessible in the work region and must be kept up in a condition of availability for moment use. 3. Garbage should not be permitted to aggregate |

| Table 7: Contd., | | | | |
|------------------|---------------------------------|--|----|---|
| | | | | on the premises, as it might be lighted by the flashes. |
| | | | | 4. When welding is being performed on a higher level where there is an exposure to workers below, the area directly below the welding shall be cleared and marked as a "Do Not Enter Zone", to protect any workers passing underneath from being hit by sparks. |
| | | | | 5. All electrical lines & small apparatuses should be assessed and in good working condition prior to use. |
| | | | | 6. During welding operations, legitimate welding gloves and a full-confront, UV-beam defensive shield should be worn to prevent wounds to the Administrator. |
| | | | | 7. A fire watch must be kept up no less than 30 Minutes after the hot work is finished. |
| | | Electrical | | |
| | | Shock | | |
| | | Electrical Burn | | |
| | | Arc Flash | | |
| | | Bodily injury | | |
| | | | | |
| 3. | Working in a confined space | Unsafe oxygen level | 1. | Work permit must be taken by the worker. |
| | | Flammable and explosive atmosphere | 2. | The worker must a trained in working in a Confined space. |
| | | Engulfment | 3. | Initial gas testing should be done. |
| | | Electrical hazards | 4. | Worker should wear clear safety glasses, gloves, and safety helmet & safety shoes. |
| | | Physical hazards | 5. | Gas detector with the entrant should be present for constant monitoring of atmosphere at all times. |
| | | Thermal hazards | 6. | Worker should take care at all times and think about the task at hand |
| | | Slip & trip | | |
| | | Manual handling | | |
| | | Psychological hazards | | |
| 4. | Battery repair/maintenance work | Foot Injury due dropping of object on foot | 1. | Worker should wear safety shoes, goggles, apron, gloves |
| | | Burns & eye injury due to Battery acid spillage/splashes | 2. | Worker should follow proper battery handling procedures |
| | | Electrical | 3. | Lockout/ tag-out & manufacturer's instructions should be strictly followed by the worker |
| | | | 4. | Fire extinguisher should be placed in appropriate locations |
| | | | 5. | All combustibles and flame perils from machine territory ought to be uprooted |

| Table 7: Contd., | | | | |
|------------------|--|---|----|---|
| | | Shock due to improper operation and maintenance, battery condition | 6. | Adequate ventilation should be there in the location. |
| | | Fire & Explosion due to Sparks, improper storage of flammable substance, poor ventilation, smoking, improper procedures | 7. | No smoking board should be present near the battery. |
| 5. | Handling Chemicals | Eye injury Burn Irritation | 1. | Workers should wear proper PPE like aprons, gloves, safety shoes, safety helmet, goggles, respirator (if needed) & face shield (if needed) |
| | | | 2. | Workers should use the eye washer if chemicals fall on the eyes |
| 6. | Lifting Objects | Lower Back pain Foot injury | 1. | Workers should follow correct lifting techniques |
| | | | 2. | Workers should wear proper PPE like gloves & safety shoes |
| 7. | Forklift operation | Trauma due to vibration Foot Injury Noise due to the Engine | 1. | Worker should be trained to use a forklift |
| | | | 2. | Workers should wear proper PPE like safety shoes, safety helmet, goggles and hearing protection |
| 8. | Using Drill Bit Sharpener | Eye damage due to flying chips Injury to the hands Electrical Shock | 1. | Worker ought to use safety glasses with side shield |
| | | | 2. | Grounding ought to be done properly preceding the work |
| | | | 3. | Worker should strictly follow manufacturer's instructions |
| 9. | Cleaning | Trauma due to chemical contact Inhalation Foot injury Head injury | 1. | Workers should wear proper PPE like aprons, gloves, safety shoes, safety helmet, goggles, respirator or dust mask (if needed) & face shield (if needed) |
| 10. | Repair/Routine maintenance of the Air Compressor | Electric Shock Noise Trauma due to uncontrolled release of compressed air Eye Injury due to flying debris Hand Injury | 1. | Workers ought to unplug electrical string and hold control of fitting amid repair/support |
| | | | 2. | Workers should strictly follow Manufacturer's instructions |
| | | | 3. | Lock-out/tag out should be properly done and verified prior to work |
| | | | 4. | Workers should wear proper PPE like safety shoes, gloves, safety helmet, safety glasses with side shields and hearing protection |

Table 7: Contd.,

| | | | | |
|-----|--------------------------|---|--|--|
| 11. | Handling of gas cylinder | Leakage or departure of combustible gasses can deliver a genuine explosive hazard Gases can be reactive Inert gases such as nitrogen, carbon dioxide and argon can bring about suffocation if discharged in amount Containers which are not appraised to acknowledge pressure can blast while receiving gasses | 1. 2. 3. 4. 5. 6. 7. | Gas barrels, control valves, pressure controllers and gauges ought to be utilized carefully Broken or harmed hardware ought not be utilized and should be replaced as quickly as time permits There ought to be a standard regular check for leaks particularly in joints weight Prior to bringing a combustible gas into a response vessel, the vessel must be cleansed with oxygen or by flushing with inert gas Naked flames or different paths of ignition must be thoroughly barred from the region. Exhaust lines must be appropriately vented Gas receiving compartments must be fit for tolerating the required working pressure |
| 12. | Working at height | Fall from Height can result in multiple fractures, neck injury, fatality Head injury due to falling objects | 1. 2. 3. 4. 5. 6. 7. 8. 9. | Do as much work as possible from the ground First ensure workers can get safely to and from where they work at height Equipments should be maintained and checked regularly and only suitable ones should be used by the workers Precautionary measures should be taken by workers when working on or near fragile surfaces Proper PPE must be worn by the workers like safety helmet, full body harness, safety belt, etc Emergency evacuation and rescue procedures must be taken into consideration Ladders should not be overloaded and before working at height workers must check the equipment or materials weight they are Carrying. For information workers should check the label on the ladder Ladders should not be rested against weak upper surfaces Ladders should not be used for heavy works, |

| Table 7: Contd., | | | | |
|------------------|--|--|--|--|
| | | | | they should use them only for light work |
| | | | | For maximum of 30 minutes at a time |

HAZCOM using MSDS

MSDS of all the chemicals that are used in the industry have been analyzed and checked and all the necessary handling techniques of the highly hazardous chemicals are conveyed by PEP talks and it is recommended to the management in worst cases to individually train them.

CONCLUSIONS

Hazard Identification was conducted for the pharmaceutical manufacturing plant and risk assessment was performed on the equipment & machines to identify various hazards using FMEA technique. The nonconformities are mitigated by implementing necessary corrective actions for the results that have been obtained by the above mentioned techniques to improve the safety. All the applicable legal regulation is referred and suitable measures are taken to comply with the regulation wherever the deviation occurs. Task analysis is carried to analyze the behavior of the workers and necessary suggestions were made to change the working habit of the workers by positive reinforcement. Safety and mitigation methods are properly communicated to the workers (HAZCOM), based on Material Safety Data Sheet (MSDS), so as to minimize injury from accidental exposure to hazardous chemicals. Further analysis and review of the Health, Safety & Environment Policy was done and suggestions were given for necessary improvements.

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