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ROYAL MAJAN PROJECTS LLC

PO BOX-328, PC CODE-516, IBRI, AL DHAHIRAH, SULTANATE OF OMAN

HSE PLAN

Project Description: Extension & Reinforcement Electrical Works (11 KV & LT) Based on NAMA ELECTRICITY DISTRIBUTION CO.

INTERNAL APPROVAL: ROYAL MAJAN PROJECTS LLC

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CLIENT APPROVAL: NAMA ELECTRICITY DISTRIBUTION CO

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Date	(2) (10)		9.6.2024

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A. Revision Status

Revision No	Date	Description	Remarks
REV – 02 /2024	13/04/2024		

B. Distribution List

S. No.	Copy Holders	Organization	Type	Remarks
1.	Management Representative	RMP	Master Copy (Original)	
2.	Projects Execution Section	NEDC	Controlled Copy	
3.	QA Section	NEDC	Controlled Copy	
4.	Project Manager	RMP	Controlled Copy	
5.	Project Engineer	RMP	Controlled Copy	Site Office

C. Comments and Response Sheet

SI. No.	Page No.	Comments by NEDC	Response by RMP
1		Abbreviation and Definition & Motivation	Page no. 16
2		HSE Strategic objectives	From page no. 16
3		HSE Document, Logging, leading indicators	From page no 111
4		General safety	Page no. 44
5		Emergency management system	Page no. 27
6		HSE competence & training matrix	Page no 52
1		KEY ELEMENTS OF HSE MANAGEMENT SYSTEM	Page no. 12
2		Top Management involvement and Participation in HSE	Page no. 23

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HSE POLICY'S

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1.0. HSE POLICY'S

1.1 GENERAL POLICY

ROYAL MAJAN PROJECTS LLC Recognizes and accepts its duties as an employer to protect the health and safety of its staff, contractors, visitors and members of the public, who may be affected by its operational activities and or its assets. In addition, it will protect environment against any adverse effects. Therefore, a systematic HSE management approach will be apply and implement, which shall from an integral part in carrying out its daily duties and activities. RMP will observe all relevant Omani statues, regulations and codes of practice and will take appropriate steps within its authority for:-

Managing distribution network and projects that are safe and without risks to health.
Arrangements for ensuring a safe working place and absence of risks to health.
Ensuring safety by controlling all risks in relation to the use, handling, storage, and transportation
of articles and substances.
Provision of sufficient information, instruction, training and supervision to ensure the health and
safety of its employees at work.
Maintaining a safe workplace and provide safe means of access to it and egress from it.
Provision and maintenance of adequate welfare facilities.
Securing and protecting its assets and network against any risks that put public members into danger.
Minimizing any, significant adverse environmental impacts because of its operational activities with
the integrated environmental management system (IEMS) which is adhere by the company.
Requiring from all the contractors to adhere with this policy and manage HSE management system
and relevant procedures and legal requirements.

In order to achieve the above objectives RMP will make available adequate resources to promote and maintain best HSE practices, RMP will endeavor to prevent any incident that may result in injury, ill-health, adverse impact in Environment or damage to property.

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1.2 ENVIRONMENTAL POLICY

We are conscious that our activities have the potential to interact with the environment and aim to minimize these interactions by integrating environmental considerations across all aspects of our business. We also recognize the requirement to comply with all applicable law and regulations governing the protection of environment.

Our Environment Policy is Referring to the following objectives:

Encourage a sense of environmental responsibility among all employees.

* Assess the environmental impact of all new activities products and processes in advance.

Assess, monitor and examine the impact of current activities on the local environment and any significant environmental impact of these activities.

Implement measures necessary to prevent, eliminate or reduce pollution, emissions and waste generation to the minimum and to conserve resources, considering clean technologies.

Implement measures to prevent accidental emissions of materials or energy.

Establish and apply monitoring procedures to check compliance with the environmental policy, and where necessary, establish and update results.

Establish and up-date procedures and actions in the case where non- compliance with the environmental policy, objectives or targets is observed.

Co-operate with the public authorities to establish and update contingency procedures to minimize the environmental impact of any accidental discharges.

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1.3 NO SMOKING POLICY

Statement:

Royal Majan Projects IIc, in recognition of Health, Safety and Environment concerns, has commit to providing and maintaining a safe and healthy working environment for all of its employees, visitors and contractors. In line with this commitment, RMP has adopted a NO-Smoking Policy in the Company premises. Objective of this policy is to provide a smoke-free environment in all the Company premises, in order to achieve a healthier and pleasant work place, safeguard non-smokers from the risks to health of passive smoke and protect the Company sites from increased risk of fire. RMP remarks the harmful effects to health of tobacco smoke, mainly due to increased risk of contracting lung cancer and heart disease, and encourages those people who wish to quit smoking. All employees, contractors and visitors are request to abide with this policy when performing activities in the RMP sites as well as adhere to comply with the NO-smoking policy in force in any other place where they may be call to perform activities for the Company.

IMPLEMENTATION:

- > Smoking is not allowable in any part of the Company premises i.e. Office, Camp & Store area.
- > Smoking is to be allow only the designated smoking area.
- > Rights to provide smoke free environment to our workers.
- > Smokers are invite not to smoke immediately outside the entrances to Company premises.
- > A formal review of this policy will be conduct on a periodical basis.
- > Employees will be consult over the results of this policy monitoring and review.

Date

: 13/04/2024

Revision: Rev 0

RMP

A CRNO:1024164

C.RNO:1024164

S. of Oman

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NIRMAL RAM



1.4 DRUGS & ALCOHOL POLICY

Royal Majan Projects Ilc has a strong commitment to the health, safety and welfare of its employees, their families and its customers. Widely available statistics and information establish that the incidence of drug and alcohol abuse is increasing and that the effect is devastating to lives, business and the community at large the safety of our employees and the public can be endanger. Our commitment to maintaining a safe and secure workplace requires a clear policy and supportive programs relating to the detection, treatment and prevention of substance abuse by employees.

SCOPE

This policy applies to all employees of the company while on the job and to situations where an employee's off-the-job or off-premises conduct impairs work performance or undermines public confidence in or harms the reputation of RMP It is also intended to apply to employees of firms doing business with the company while on our premises.

Policy Statement

- RMP will not tolerate or condone substance abuse. It is our policy to maintain a workplace free from alcohol and other drug abuse and its effects.
- It is the policy of RMP to commit the resources necessary to achieve and maintain a drug-free and alcohol-free environment
- RMP expects the full support of this policy by all employees and all persons doing business with the company.

Company Responsibility

As a responsible employer and member of the community, RMP will:

- Create awareness in employees and their families of the impact of substance abuse.
- Administer programs that consider employee rights, are positive in their intent and are within legal boundaries.
- Support the establishment of programs to assist employees with alcohol and other drug abuse or dependency problems.
- Utilize all channels and resources available to educate and increase the awareness of employees and the public.

Responsibility for interpretation of this policy falls to the RMP management department.

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GENERAL MANAGER

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1.5 BEHAVIOUR BASED POLICY

Royal Majan Projects IIc is committed to continual improvement of safety performance with an overall objective of eliminating work related injury and illness. We are commit to providing all workers, incorporating contractors and employees with a healthy and safe work environment free from bullying, discrimination and harassment and workplace violence.

We expect all workers to behave in a professional manner and to treat each other with dignity and respect when they are at work.

Examples of behaviour that could be bullying include:

- Excluding someone from workplace activities
- Giving someone the majority of unpleasant tasks
- Verbal abuse
- Humiliating someone through sarcasm or insults
- Intimidation

Workplace violence is a physical attack or threat to a worker, or group of workers that creates a risk to health and safety. It includes aggression and challenging behaviours and can be categorize as client initiated and external or intrusive workplace violence.

Workers incorporating contractors and employees are responsible for,

- Behaving in a professional manner and to treat each other with dignity and respect when they are at work, and
- Reporting any incidents involving bullying, discrimination, harassment
 or violence in the workplace to directors, management, consultants or
 host representatives an incident of workplace bullying, discrimination,
 harassment or violence will be taken very seriously by us and, where
 breaches of this policy are proven, disciplinary action and/or reporting to
 suitable authorities may arise.

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2.0

KEY ELEMENTS OF HSE MANAGEMENT SYSTEM

Document No. RMP-HSE-001-2 REVIEW:2/2024

1. KEY ELEMENTS OF A SUCCESSFUL HSE MANAGEMENT SYSTEM

We work with a wide range of clients in a variety of industries to improve the health and safety of their employees. One thing we have learned is, whether you are a safety employee for a small to midsize manufacturer, or managing a remote site project with thousands of employees, you need a well-documented occupational health and safety management system (OHSMS) to ensure that you and your people are safe.

Your company system must be write down, communicated, and practiced.

Most successful occupational health and safety management systems contain the following 11 key elements:

1. A Way to Control and Distribute Up-To-Date Documents

Whether you use Google Drive, another cloud platform, or good old-fashioned paper, every HSE system needs a way to distribute up-to-date documents to the right people. Creating protocols in this area helps ensure that employees always have access to current and correct safety information.

2. Safety Inspection Checklists

Creating safety inspection checklists serves many purposes that they establish a baseline for the quality of inspections no matter who is performing them, can decrease the amount of time it takes to perform inspections, and provide data on areas of safety that are improving or declining over time.

3. Risk Assessments

Risk assessments are the necessary function of a successful OHSMS to help you protect employees from potential harm, and your business from potential fines and lawsuits. After identifying potential hazards to your workers, you can determine areas of safety non-compliance, devise, and implement solutions. Including this in your HSE systems, and regularly updating your distributed documents for known or potential risk hazards, can greatly reduce injuries and risk.

4. Emergency Response Plan

It always better to have one in place than to scramble during an emergency. OSHA requires emergency response plans to include how to report an emergency, evacuation procedures and assembly points, procedures to shut down project operations, rescue and medical duties for any workers assigned to perform them, and contact information for individuals with more information. Additionally, emergency response plans can contain information on local hospitals and medical services, and medical evacuation procedures.

5. Training Program and Documentation System

Employee's safety training programs can include fire, tornado, and earthquake drills, accident simulations, first aid, and even health and wellness programs. These basic safety-training protocols can save lives in the event of an emergency, and prevent further safety hazards. Other types of training include correct use of PPEs, forklift safety, and hazardous waste management.



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6. Internal Audit Policy and Schedule

Health and safety audits are another great way to ensure compliance with safety laws, as well as identify strengths and weaknesses in your HSE management system. Either an internal or external auditor can perform the audit, or no matter which route you choose, audits should performed on a regular basis. Documentation from audits can be used to compare improvements and issues from year-to-year, identify trends, pinpoint risk, and create new safety initiatives based on audit data.

7. List of Laws and Health and Safety Regulations for Compliance

OSHA requires many employers to display their <u>Job Safety and Health poster</u> in a conspicuous area where employees can see it. This poster informs workers of their rights under the Occupational Safety and Health Act. Although not required, it can be helpful to display additional health and safety law and regulation information in the same space to encourage employee awareness and compliance. This could also serve as a great place to display helpful health and safety information, and potential known hazards and risks of the job.

8. Experienced HSE Team

An all-star health and safety team is key to ensure that your QHSMS is being properly implement in the workplace on a day-to-day basis. HSE professionals focus on preventing accidents and injuries, implementing proper guidelines and regulations, and ensuring compliance.

There are many HSE certifications available spanning different industries, allowing you to hire HSE personnel that understand the in and out of your company safety concerns. Some of the fundamental HSE certifications available include:

- NSC Advanced Health and Safety certification
- NEBOSH International General Certificate (IGC)
- NEBOSH National Certificate
- NEBOSH Construction Certificate
- IOSH Managing safely Certificate
- OHSAS 18001/ISO 45001 Occupational Health and safety lead auditors Certification etc.

There are also supplementary HSE certifications that health and safety professionals can obtain to specialize for your industry and needs including ladder safety, asbestos awareness, PPE certificates, first aid, fire safety, electrical safety, and more.

9. Measurable PERFORMANCE METRICS

Every business relies on performance metrics to improve their bottom line, and HSE departments are no exception. These metrics help identify areas that need improvement, as well as trends over time. Key performance indicators for health, safety, and environment include:

- Lost Time Rate (LTR)
- Total Accident Rate (TAR)
- Accident Severity Rate (ASR)
- Total Recordable Injury Rate (TRIR)
- Experience Modification Rate (EMR)
- Working Days Since Last Incident

10. Regular Meetings and Communications Strategy

Creating a consistent meeting schedule for health, safety, and environment staff is key for reviewing current HSE strategies and successfully implementing new initiatives for your OHSMS. Additionally, putting a clear communication plan in place fosters collaboration and reduces confusion during emergencies. Schedule HSE staff meetings on a weekly or biweekly basis, and make sure to assign a meeting leader and prepare an agenda to ensure efficient and effective meetings.

11. Regular Management Review

Every HSE management system needs to be review to verify that current goals are being meet and new initiatives



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are being putting in place and practice regularly. Review of your management system and team by senior leadership should conducted on a regular basis.

This keeps staff and the system accountable, and presents the opportunity for discussion between safety personnel and upper management to find areas of improvement and brainstorm new ideas

The purpose of an occupational health and safety management system is two-fold. First, we all seek to prevent illness and injury, and this requires some degree of systematization and integration of general management practices with health and safety.

Second, when illness or injury occurs, you need a well-established and rehearsed plan to ensure that the response is appropriate and orderly.

3.0 HSE STRATEGIC OBJECTIVES



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HSE STRATEGIC OBJECTIVES

3.1 APPREVIATIONS/ DEFINITIONS

3.1.1. NAMA: Nama Electricity Distribution co

3.1.2. AER: Authority for Electrical Regulation

3.1.3. HSE: Health, Safety, and Environment

3.1.4. MSDS: Material Safety Data Sheet,

3.1.5. DCRP: Distribution Code Review Panel

3.1.6. OES: Oman Electrical Standards.

3.1.7. ESR: Electrical Safety Rules

3.1.8. PPE. : Personnel Protective Equipment

3.1.9. Shell and Must: Mentions Mandatory Requirements

3.1.10. May Or Might: Mentions Options to considered

3.1.11. RMP: Royal Majan Projects llc

MOTIVATION

RMP, wants to grow and improve the safety culture within the organization and its employees with cooperation of our clients and other peoples and third parties, those who involved in the project and it operations.



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3.2. KPI FOR LAST 5 YEARS

RMP'S HSE PERFOMANCE STATISTICS

2019 - 2023

S.NO	DESCRIPTION	2019	20 20	2021	2022	2023
1	Total Hours Worked	14085	13745	13845	10026	29524
2	Total KM Driven	9450	8695	6650	6611	139165
3	HSE Meetings	24	24	24	8	36
4	HSE Trainings/HSE Induction	According	To the	Site	requirement	
5	Tool Box Talk	252	248	296	314	384
6	Near Miss Reported	0	0	0	0	4
7	Lost Time Injuries	0	0	0	0	0
8	Inspections/ Observations	52	56	64	80	94
9	Environmental Incidents	0	0	0	0	0
10	Lost Time Incident (LTI)	0	0	0	0	0
11	Roll Over Accident (ROA)	0	0	0	0	0
12	Road Traffic Accidents (RTA)	0	0	0	0	0
13	First Aid Case (FAC)	0	0	0	0	0
14	Restricted Work Case (RWC)	0	0	0	0	0
15	Medical Treatment Case (MTC)	0	0	0	0	0
16	Fatality	0	0	0	0	0

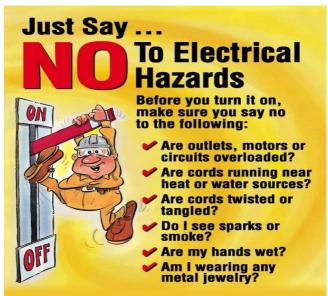


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3.3. Protect yourself and others

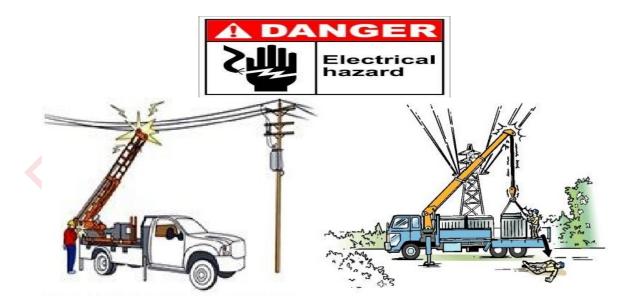
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3.3.1: Look around for hazards, have you spotted them



3.3.2: Do you have work permit along with job safety plan?

Electrical HazardS

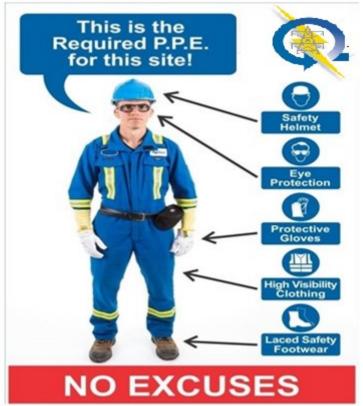




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3.3.3: Identify safety controls and protect yourself.







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3.3.4: Ensure Zero Voltage, Test before you touch any electrical cables, lines or equipment.



3.3.5: Ensure proper safety signs and barriers is in place to alert and protect others in case if they.





3.3.6: In case of accident or emergency, be ready, and call to 9999













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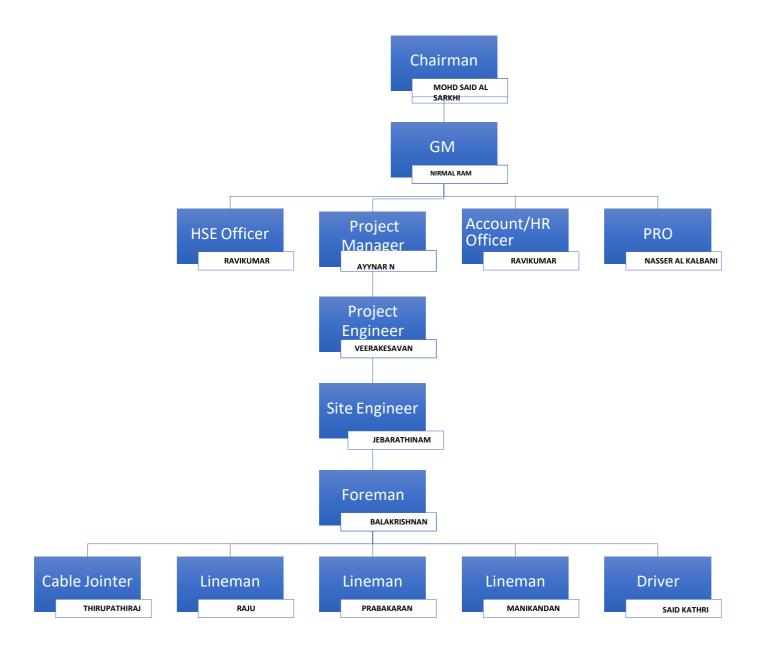
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ORGANIZATION CHART & TOP MANAGEMENT INVOLVEMENT AND PARTICIPATION IN HSE



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4.1 ORGANIZATION PLAN





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4.2 Top Management involvement and Participation in HSE

4.2.1. General Manager

He will be primarily accountable to:

- As executive officer in charge of day-to-day functioning of the business, with executive powers, and has responsibility of all persons who may be affected by its operation. As such, he must ensure the development and implementation of an effective HSE Program, including compliance with the Oman statutes, regulation and all other Code of Practice likely to impact on the organization and its environs.
- ➤ Publish a policy expressing the ROYAL MAJAN PROJECTS LLC., (herein after RMP) attitude on, and commitment to HSE PLAN
- Ensure an effective Safety Management plan is in place including objectives and targets,
- ➤ Provide the Safe system of work, working environment, competent supervision and appropriate Tools, Equipment, and Safety Equipment's for the safe execution of the task
- ➤ Monitor HSE performance including compliance with external regulation/standards, whether required by statutory bodies or principal contractors or principal clients as well as internal policy and procedures,
- Ensure appropriate resources and budget allocations for HSE improvements, training and equipment,
- > Discipline any member of staff failing to comply with the requirements of the Policy.

4.2.2 Project Manager / Engineer

He will be accountable for ensuring the implementation of RMP HSE Policy and

- ➤ The Manager/Engineer must have the working knowledge of the company's Health and Safety Management System and must ensure that all relevant procedures are followed and appropriate records kept by himself and those under his control,
- ➤ Before the commencement of work, it is the essential that the Manager/Engineer ensures that all materials required for safety are on site, and in functioning condition,
- Regularly visit the sites to ensure that safety procedures and methods of work comply with Health and Safety legislation,
- > Establish and enforce Safe methods of work,
- > To promote a culture within the company to actively report Hazards/Near misses, Investigate reports, and Implement necessary improvements,
- ➤ The Manager/Engineer will be responsible for obtaining statements in the event of an accident and for appropriate and satisfactory completion of an entry of details in the Accident Report and all other statutory requirements,
- > Co-operate with Health and Safety in charge /officer during their site visits and act on their recommendation and accompany with HSE Inspectors (external) on their visits,
- > Review training requirements regularly for supervisors/foreman and workers.
- > Participate monthly HSE meetings regularly with their supervisors, foreman and employees, and suggest the safety precautions to the safe execution of task

4.2.3 Foremen/ Technicians/Linemen/Administrators

They are primarily accountable for adhering to the instructions of your manager in accordance with RMP HSE policy and procedures and:



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- > Should be familiar with the Safety requirements including relevant parts of the company's Health and Safety Management System,
- Ensure that Safe System of Work are used by the workers and that the relevant procedures are followed,

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- > Ensure appropriate use of Safety Equipment,
- > Prevent horseplay with disciplinary action,
- > To promote a culture within the company to actively reports Hazards/Near Misses, Investigation reports, and implement necessary improvement,
- Ensure that all employees take necessary Safety precaution,
- > Report to management, defects of plant and equipment, and remove such equipment from use,
- > Report any breach of Safety regulations or failure to use Safety equipment provided,
- > The supervisor/foreman will be personally responsible for the care of Safety equipment, the correct use of Safety equipment by himself and all operatives on site and to ensure that no breach of regulation or company procedures occur on site under his control,
- The supervisor will obtain safety clearance or permits to work and will ensure that the operative is fully aware of any inherent hazards on the site,
- Report accidents/incidents which have or may lead to damage to plant or equipment, injury to any persons,
- ➤ Inform transferred and new employees of Hazards involved in the operation/ work of the project by way of tool box talks,
- > Suggest ways of eliminating Hazards (e.g.: carryout tool box talks)
- ➤ Co-operate in the Investigation of Accidents with the objective of introducing methods to prevent re-occurrence.
- ➤ Identify training needs to Manager as required.

4.2.4 Driver/Helper

They are primarily accountable for adhering to the instructions of your direct supervisors in accordance with RMP HSE policy and procedures and:

- > They must have responsible for adhering to the instruction from their immediate foreman in accordance with the RMP procedures
- > Drivers must have valid Oman driving license and adhering to the ROP Traffic Rules and Regulation
- ➤ Helper should be worn the appropriate PPE's on the site at all the times and maintain the PPE's in good condition, as well as provided by the company
- Must Report all the accidents/incidents, near misses to their immediate kin, and they should co-operate to the investigation/inspection team
- Participate all the HSE meetings with the objective of introducing methods to prevent accidents
- > They should inform their immediate kin about the unsafe condition of the work place, unsafe acts by the persons, defects of the equipment and tools
- > They must ensure their own Safety and others who might be affected by their activities
- > Drivers should ensure the good condition of the vehicles and inform to the coordinator/supervisor, if any defects are found on it, and correct it as soon as possible

4.2.5 HSE OFFICER

He should be responsible to advise RMP Management in the proper Implementation of the Occupational Health, Safety and Environment protection management system.

Specific responsibilities



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	,
RESPONSIBILITIES	TARGET
	DATE
Develop the HSE Site Visits schedules & conduct visits	
accordingly to:	Daily
Ensure staff adhering to safety rules in particular to ESRS	
Ensure PPE are provide and properly worn by workers.	
Ensure Electrical rubber gloves are use during live works.	
Ensure insulated/right tools are use	
Ensure vehicles/equipment fit to be use.	
Investigate non HSE compliances,	Daily
Ensure action points raised and implement	
Coordinate with management HSE Audit	Immediate
Prepare a schedule for the Audits	
Coordinate HSE meetings	Once arouse
Investigate all the Incidents/ Accidents & Near Misses and prepare incident	When require
reports as per MC requirements.	_
Provide & Arrange the required HSE Training courses for the staff & prepare	Immediate
training data base	
Ensure Key staff trained in basic HSE courses e.g. Safety Induction, ESRs, First	
Aid & Supervising safety etc.	
Prepare HSE monthly report to be sent to NEDC	Monthly
Maintain audit and inspection records and make sure	Immediate
action points are implemented	

4.2.6 EMPLOYEES

General responsibilities include

•	
RESPONSIBILITIES	TARGET DATE
Assumes responsibility for his/her own health and safety as well as the	Always
health and safety of follow workers.	
Read, understand, and follow Company HSE rules & procedures	Always
Performs all duties in the proper and safe manner	Always
Reports unsafe acts and conditions.	When identifying
Reports accidents, injuries/illnesses, and environmental	24hrs from the
1	occurrence of incident
Wear personal protective equipment provide and maintain the	While performing
equipment in good condition.	duties
Avoid shortcuts, & follow work safety instructions, job safety plan,	
etc.,	Always
Attend safety meetings at site	Monthly
Participating in site inspection and Audits	Monthly



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4.2.7 SUB-CONTRACTORS

- They are also adhering to comply with the HSE Policy of RMP.
- > They must have the separate HSE Policy, and it must fulfill the requirements of RMP, and of its Client
- > They must provide all the Safety requirements to their workers, who are involving and affect in our project, as per RMP and Client HSE regulations
- ➤ If they wish to use the Equipment's, Materials, or Tools, Facilities, owned by the RMP, they should get the permission from the concern person of the RMP, prior to start the work, and it must be use in a safe procedure and return to the store in time, and submit to the concern person, as well as provided the company
- ➤ All Sub Contractor personal should attend all the HSE meetings arranged by RMP, and Client HSE Departments,
- > Report all accidents/ incidents, near misses, which have or may lead to cause injury to personal, or damage to the plant, and equipment
 - Co operation of the Investigation of Accidents, with the objective of introducing methods to prevent re-occurrence.

4.2.8 VISITORS.

- When they are entering into the office and premises area, they must report the reception, first, and then, they should follow the instructions given by the in charge of the office and Accommodations
- ➤ If they are in site, they should follow the instructions given by the site in charge, such as supervisor/ site Engineer
- They also should follow the HSE rules and regulation of the RMP and CLIENT.



5.0

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EMERGENCY MANAGEMENT SYSTEM & PROCEDURES



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5.0. EMERGENCY MANAGEMENT SYSTEM AND PROCEDURES

5. Emergency Procedures

- ➤ In case of any emergencies (like fire, shocks, burn etc.) in work sites, all personal should follow the information given below
 - ➤ Electrical Emergency Contact No.: NEDC 1011

5.1 FIRE

- Immediately all personal left away from that place and try to extinguish the fire if the level is in small and the person, who is having the training to do so, and inform the Fire brigade in emergency no. 9999, if the risk is high or cannot extinguish this
- Isolate the ignition sources like power supply, oxygen, etc., which is applicable
- In case of injured person, give the first aid if trained to do so, then call ROP civil defense 9999
- Notify your supervisor & HSE officer
- If you hear a fire alarm in the camp, office, or building evacuate the area calmly and do not use lift if any in place.
- Close the windows turn off gas jets, and close doors as you have Leave the building and move away from exits and out of the way emergency operations.
- Assemble in a designated area Report to the monitor so he/she can determine that all personnel have evacuated our area main outside until competent authority. (Fire bridge, HSE OFFICER, or your supervisor) states that is safe to re-enter

5.2 Basic First Aid Procedures

First Aid is the provision of limited care for an illness or injury, which is provide to a sick or injured patient until definitive medical treatment would be accesses, or until the illness or injury is fully dealt with. It generally consists of series of simple, sometimes life- saving, medical techniques that an individual can be trains to perform with minimal equipment. There are other articles dealing with resuscitation and coma.

- The principle of first aid is immediate action, but it is essential that quick action does not cause panic.
- Any action taken needs to be careful and deliberate and the first-aider must remain calm at all times.
- ➤ It is equally important to assess the situation quickly, to appreciate the limitations of your own actions and to seem expert assistance, e.g. calling 9999 when necessary for ambulance, fire brigade, or police as soon as possible.
- The first priority is to be yourself and others. Protect the scene after assessing risk and think before you act. (There may be gas risk of asphyxiation/explosion; electricity the pool of water round the faulty washing machine may be live; fire opening a hot door may be the last thing you do; assault the assailant with knife or gun may be behind the door awaiting their next victim or a hostage)

5.2.1 Shock

Shock can be life threatening. Symptoms include cold sweat, weakness, irregular breathing, chills pale or bluish lips and fingernails, rapid weak pulse and nausea.



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- > Do not give the victim anything to eat or drink.
- Lay the victim on his back, but do not move him if he has back or neck injuries. If victim in unconscious, vomiting or has severe injury to the lower face or jaw, lay on his side and be sure he is getting adequate air
- ➤ Keep the victim warm (not hot) by use of blankets or clothes.
- Raise the victim's feet and legs with a pillow. (Only do this if it does not cause victim any pain.)

5.2.2. Bleeding and Wounds

- Place a clean cloth over the wound; apply firm steady pressure for at least 5minutes.
- ➤ Call **9999** or other emergency personnel
- Elevate an injured arm or leg above the level of the victim's heart if practical.
- When bleeding stops, secure the cloth with a bandage. Do not lift the cloth from the wound to check if bleeding has stopped. Be sure the bandage is not too tight-it may cut personnel if bleeding is severe.
- Check the victim for shock.

5.2.3. Burns

- > Use a hose, shower or faucet for at least 15 minutes to rinse away all traces of chemical while removing any contaminated clothing from the victim.
- Cover the burn loosely with a clean, dry cloth.
- > Check the victim for shock
- ➤ Call 9999 or seek medical attention as soon as possible.

5.2.4 Electric Shock

- > If there is an electrical shock is occurring, do not touch the victim until the power supply is isolate
- > Unplug or switch off the source of electricity if possible.
- > If victim is not breathing and has no pulse, call 9999 or seek medical attention immediately
- ➤ Electrical Emergency Contact No.: **NEDC 1011** (**MJEC 80078000**)

5.3 Tool box talks

- A Supervisor / Foreman is responsible to deliver toolbox talks / meeting to his crew before work starts. Meeting should focus on work hazards, & safety controls.
- > Submit the records to Engineers or HSE officer to keep the record of toolbox talks / meetings.

5.4 PERSONAL PROTECTIVE EQUIPMENT AND STANDARDS

- All the PPE should provide as per the international and OES Standard and appropriate level.
- All the supervisor/foreman should ensure that themselves and their crew having adequate and appropriate PPE provided by the company
- All the supervisor/foreman should make sure their crews are clearly understanding about the importance of the PPE, and train them to how to use PPE's in correct manner, whilst working on the site
- > There is no substitute of any parts of our human body, it's very important that we should worn the PPE's all the time at site and take care of our body
- > Such a tiny carelessness in this regard may result in severe injury and or even fatality.
- Always use appropriate PPE's only, e.g. the Electrical Rubber gloves are specially designed for the use of, while working in the live line apparatus, otherwise, if you are use any gloves like cotton, leather may cause harm to yourself
- Always ensure the PPE's have been check and inspected by the concern person, and they are in the useable and sound condition.



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All the personals who are involving the execution of the task, has responsible to inform HSE department about if they found anything that has potential to cause injury to the person, damage to the property, and or environment, so that the condition could be improved well in time to prevent harm/damage

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All the personals should be follow the RMP's HSE rules and regulations, and they are also put on suggestions to improve our safety management system

5.6 Working Procedures

- > Plan the work
- Follow the instructions given by the supervisors/foreman.
- > Comply with RMP HSE rules/procedures and client related HSE document
- ➤ Wear the proper PPE'S
- > Observe the hazards and report to the supervisors/foreman.
- > Immediately inform your supervisor/foreman in case of any abnormal occurrences
- ➤ If you feel any difficulty to work in live apparatus /conductors etc. immediately inform your supervisors/foreman
- ➤ If you feel the work will cause any harm to you immediately stop the work and inform supervisors/foreman.
- No work to be carried out in any HV/LV apparatus without proper
- You are empowered to stop any unsafe works.
- > Don not enter unauthorized area without official permission from the client.
- > Do not do authorized! Approved work from the client.

5.7 Environmental Protection

- Environment is a natural protection to human being so it is our responsibility to protect it against any kind of loss or damage.
- > Don't cut or damage plants, trees or any vegetation
- > Do not buy local wood for making fire.
- ➤ Oil/filter change in the field is strictly prohibit.
- Used oil/filter is not to be thrown away or dripped at anywhere on the naked (exposed) soil
- ➤ Oils and used oils should be stored in the appropriate and approved methods of storage (Spill Kit, Spill pallets) and MSDS Should be available on site
- ➤ Do not damage / break or pollute water channels, water reservoirs, and ponds/lakes.
- > Don't litter (waste) openly in the field, keep waste containers (plastic bags) in the field
- ➤ Pack in/pack out policy should be strictly observed (put all your debris e.g. leftover food empty milk packs, empty cool drinks packs in to waste containers/plastic bags and bring it back to the camp for proper disposal)
- > Don't cause any kind of damage to grave (vital) yards, walls, social, culture or religious sites
- > Do not pick precious (expensive) stones, antique (historic) minerals from area (if any such item has found, inform HSE department).
- > Protect soil from any kind of contamination (specially oil/fuel), if soil is contaminated accidently collect all contaminated soil and bring back to camp for proper disposal
- At the end of the day, before leaving for camp, Supervisor has to ensure that the work area is clear of all litter and soil contaminations (on daily basic).

Client HSE documents that should be refer to,

- > ESRs
- > Emergency Procedures
- Lifting operation procedures
- > PTW Procedures
- > Waste management procedures
- > The above documents can be obtain from RMP HSE officer



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6.0

VEHICLE MANAGEMENT



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6.0. VEHICLE MANAGEMENT 6.1 CONTRACTORS VEHICLES:

- ➤ Vehicles should be, fit for the purpose based on an assessment of usage, and always maintained in safe working order in line with manufacturers' specifications and local legal requirements.
- ➤ The following equipment shall be installed and securely fixed, where appropriate, on light duty vehicles
- ➤ Head rests (all seats).
- Air bags (all seats preferred, but at least driver's seat).
- Anti-lock brakes.
- > Side impact protection.
- > Seatbelts as specified under the seatbelt heading.
- > Fire extinguisher.
- First-aid kit & flashlight/torch.
- > Approved driver-monitoring system.
- > Driver and passenger side mirrors.

6.2 Vehicle Journey Management System (VJMS)

- > Check vehicle's general fitness
- ➤ Let all passengers to sit inside the vehicle under
- ➤ In this respect most of the responsibility goes to the driver of the vehicle, but being Supervisor or/foreman it is your responsibility to ensure that the driver has taken care the actions he is responsible for, his responsibilities include:
- > Before proceeding to journey, check the vehicle condition.
- > Count all passengers in his vehicle/head count.
- > Plan your journey and ensure that you reach at your destination or back at camp
- > Night travel is strictly prohibited except in emergency
- > During your journey, strictly abide by speed limits.
- > Follow ROP's traffic rules and regulations.

6.3 Responsibilities of Vehicle Inspector

- Ensure drivers follow Road traffic rules.
- Ensure good condition of all vehicles at all times.
- Ensure vehicles fitness.
- Ensure log book and maintenance of the vehicles is in time and appropriate
- Ensure and maintain all required documentation regarding vehicles &drivers, include toolbox talks and vehicle inspection checklists.
- > Ensure attendance of all drivers
- Particularly ensure the tires condition, brakes and all other items.
- ➤ Be in touch and coordinate with HSE department.

7.0

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HAZARD IDENTIFICATION & HAZARDOUS CONTROL PROCEDURES



Document No. RMP-HSE-001- REVIEW: 2/2024 7.1. ELECTRICAL WORK ACTIVITIES:

Activity	Hazard	Consequences	Controls
Installation of PG Clamp	Electric ShockFall downTools & Material fall downDust Hazard	 Burn, unconscious & Fatality Wound, Fracture, Bleeding & Fatality Wound, Fracture & Fatality Irritation, Breathing problem & Lungs problem 	 Use proper PPE (Rubber gloves) Make sure the pole is in good condition. Use safety belts Use helmets & standby man should watch carefully who is working on pole Use goggles & monkey cap
Work on Service connection	 Heat stroke Electric Shock Fall down Tools & Material fall down Dust Hazard 	- Dehydration & Stress - Burn, unconscious & Fatality	 Take enough water & work breaks Use proper PPE (Rubber gloves) Use safety belt. Use goggles & helmet Standby man should be in the ground
		- Irritation, Breathing problem & Lungs problem	 to watch carefully CEP who is working on pole Use insulated ladder for climbing the pole. Use insulated tools. Follow work instructions – NEDC ESRs- and job safety plan. Follow instructions as per service connection agreement contract



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Activity	Hazard	Consequences	Controls
Work on Service disconnection	 Heat stroke Electric Shock Fall down Tools & Material fall down Dust Hazard 	 Dehydration & Stress Burn, unconscious & Fatality Wound, Fracture, Bleeding & Fatality Wound, Fracture, Bleeding & Fatality Irritation, Breathing problem & Lungs problem 	 Take enough water & work breaks Use proper PPE (Rubber gloves) Use safety belt. Use goggles & helmet Standby man should be in the ground to watch carefully CEP who is working on pole Use insulated ladder for climbing the pole. Use insulated tools. Follow work instructions – CLIENT /MAZON ESRs- and job safety plan. Follow instructions as per service connection agreement contract
Removal of fuses	 Phase to Phase contact Dust hazard Heat stroke	 Burns,/shock , unconscious & Fatality Irritation, Breathing problem & Lungs problem 	- If necessary Switch off MCCB, Use proper PPE (Rubber gloves) & use insulated tools - Use goggles & face shield.
Work on damaged Cutout panels	 Slip & Trip Phase to Phase shock & Phase to Earth shock Dust hazard Heat stroke 	 Fracture, Scratch, Permanent & Temporary disability Burn, unconscious & Fatality Irritation, Breathing problem & Lungs problem 	 Good housekeeping & use proper tools Switch off MCCB, Use proper PPE (Rubber gloves) & use insulated tools Use goggles & face shield
Work in House caught fire.	- Electric fire - Traffic - Dust & smoke	 Burn & Fatality Stress, Noise & Accident Irritation, Breathing problem & Lungs problem 	 Make incoming supply to the house as dead(isolate the power supply) with proper PPEs Immediately inform ROP Use goggles & monkey cap



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Activity	Hazard	Consequences	Controls
Cutting Tree branches touching S/W	- Tree branches fall down - Tools & Material fall down - Dust Hazard - Slip & Trip - Fall down	 Wound, Fracture, Bleeding & Fatality Wound, Fracture, Bleeding & Fatality Irritation, Breathing problem & Lungs problem Fracture, Scratch, Permanent & Temporary disability Wound, Fracture, Bleeding & 	 Use helmets & another man should watch carefully who is working on pole Use goggles & monkey cap Good housekeeping & use proper tools Use safety belt Maintain the safety distance
Removal of Feeder pillar blown out fuse	- Thermal conduct (Body physically touch with heated parts) - Arc or flash (High temperature caused by short circuit) - Tools or material fall down - Slip & Trip - Traffic - Dust & Smoke	 Fatality Burn, Dehydration & Fatality Burn, Dehydration & Fatality Wound, Fracture, Bleeding & Fatality Fracture, Scratch, Permanent & Temporary disability Stress, Noise & Accident Irritation, Breathing problem & Lungs problem 	 Use proper PPEs, Rubber gloves to be used, face shield to be used. Proper tools & if necessary switch off the feeder Another man should watch out CEP while doing the work, he should not allow any people or vehicle to enter the working area



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A	п	C	
Activity	Hazard	Consequences	Controls
Work on Feeder pillar Bus bar on fire	 Thermal conduct (Body physically touch with heated parts) Arc or flash (High temperature caused by short circuit) Tools or material fall down Slip & Trip Traffic Dust & Smoke 	- Burn, Dehydration & Fatality - Burn, Dehydration & Fatality - Wound, Fracture, Bleeding & Fatality - Fracture, Scratch, Permanent & Temporary disability - Stress, Noise & Accident - Irritation, Breathing problem &	 Use proper PPEs , Rubber gloves & face shield to be used. Proper tools & if necessary switch off the feeder Another man should watch out the CEP and he should not allow any people or vehicle to enter the working area
Work on Cutout box fuse blown out	 Thermal conduct (Body physically touch with heated parts) Arc or flash (High temperature caused by short circuit) Tools or material fall down Slip & Trip Traffic Dust & Smoke 	Lungs problem. - Burn, Dehydration & Fatality - Burn, Dehydration & Fatality - Wound, Fracture, Bleeding & Fatality - Fracture, Scratch, Permanent & Temporary disability - Stress, Noise & Accident - Irritation, Breathing problem & Lungs problem.	 Use proper PPEs, Rubber gloves to be used, face shield to be used. Proper tools & if necessary switch off the feeder Another man should watch out CEP while doing the work, he should not allow any people or vehicle to enter the working area



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Activity	Hazard	Consequences	Controls			
Work on u/g Cable fault Work on Cutout box Bus bar on fire	- Slip & Trip - Heat stroke - Electric Shock - Thermal conduct (Body physically touch with heated parts) - Arc or flash (High temperature caused	- Fracture, Scratch, Permanent & Temporary disability - Dehydration & Stress - Burn, unconscious & Fatality - Burn, Dehydration & Fatality - Burn, Dehydration & Fatality	 Maintain Good housekeeping, trench area should be kept clean & use proper tools Use proper PPE (Rubber gloves) Follow ESRs Use proper PPEs , Rubber gloves & face shield to be used. Proper tools & if necessary switch off the feeder Another man should watch out the 			
	by short circuit) - Tools or material fall down - Slip & Trip - Traffic - Dust & Smoke	 Wound, Fracture, Bleeding & Fatality Fracture, Scratch, Permanent & Temporary disability Stress, Noise & Accident Irritation, Breathing problem & Lungs problem. 	CEP and he should not allow any people or vehicle to enter the working area			
Replace blown out PG	 Electric Shock Fall down Tools & Material fall down Dust Hazard 	- Burn, unconscious & Fatality - Wound, Fracture, Bleeding & Fatality - Wound, Fracture, Bleeding & Fatality - Irritation, Breathing problem & Lungs problem	 Use proper PPE (Rubber gloves) Use safety belt. Use goggles & helmet Standby man should be in the ground to watch carefully CEP who is working on pole Use insulated ladder for climbing the pole. Use insulated tools. Follow work instructions – CLIENT /MAZON ESRs- and follow job safety plan. 			



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Activity	Hazard	Consequences	Controls
Work on Pole with fire	 Electric Shock Fall down Tools & Material fall down Dust Hazard Traffic 	 Burn, unconscious & Death Wound, Fracture, Bleeding & Fatality Wound, Fracture, Bleeding & Fatality Irritation, Breathing problem & Lungs problem Stress, Noise & Accident 	 Switch off the feeder & Use proper PPE (Rubber gloves) Use safety belt Use helmets & another man should watch carefully the CEP working on pole Use goggles & monkey cap Immediately inform ROP & another man should watch out the CEP and he should not allow any people or vehicle to enter the working area.

7.2. HEAT STRESS ACTIVITY:

Activity	Hazard	Consequences	Controls
Working on sun light	- Hear Stress	Skin problems, fatigue, Weakness & Death	Take enough water & Take frequent breaksHave access to shade
		Fatality	



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7.3. DRIVING ACTIVITY:

Activity	Hazard	Consequences	- Drivers to have a valid Omani driving license - Drivers to be trained in DD				
Driving without valid Omani driving license	- Reckless driving	- Accidents, Serious injuries or even Fatality					
Unmaintained vehicles	- Breakdowns - Potential hazards for road users	- Accidents, Serious injuries or even Fatality	 Vehicles must be maintained Maintenance program should be maintained. 				
Driving in raining & cloudy sessions	- Mist/Fog	 Blocking of vision, hitting objects/vehicles Accidents, Serious injuries or even Fatality 	 Vehicle should be driven with dipped lights On Reduce speed to suit visibility 				
High speed without observing the road surface condition	- Accident due to inconsistent road conditions	- Loss of control of vehicle & Accidents, Serious injuries or even Fatality	 Watch road conditions regularly Reduce the speed to suit road conditions 				
Over speed	- Accident due to excessive speed	- Roll over/ collisions Accidents, Serious injuries or even Fatality	- Reduce speed to suit road condition - Watch out speed limits				
Night driving	- Rollover & accident	- Poor visibility leading to rollover/hitting against objects, vehicles & personnel	- Reduce speed (max.60 KMPH) - Follow road safety regulations				
Passengers without seat belt	- Failure to wear seat belts	- Fatality in case of roll over	- Driver to ensure that all passengers wear seat belts before starting the vehicle				



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Activity	Hazard	Consequences	Controls			
Driving without rest	- Fatigue while driving vehicles	- Unsafe practice leading to accidents & resulting in multiple injuries to driver & passenger	Ensure that the journey management is planned & followedTake rest as per requirements			
Driving without watching the surrounding	 Driver failing to observe the people Driver failing to observe the underneath objects Driver failing to observe the vehicles around him 	- Accidents, Serious injuries or even Fatality	- Driver to check if any person is beneath or around the vehicle prior to start it.			
Driving without observing the animals in road	- Camels & Animals on roads	- Loss of control over the vehicle Accidents, Serious injuries or even Fatality	Adhere to speed limits.Slow down/stop when a camel or animal is seen on the road			
Driving without checking the vehicle condition	- Rupture of wheel drum - Tyre burst	- Accidents, Serious injuries or even Fatality	 Check the vehicle for defects and have them rectified before driving Do not drive with cracked wheel drums Adhere to the speed limits Ensure proper maintenance/regular vehicle checks Check the vehicle/tyres for defects and have them rectified before driving 			



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Activity	Hazard	Consequences	Controls					
Hiab& Crane	Suspended loadHit the nearby objectHit the nearby personnel	 Fall down Property damage Injury, permanent or temporary disability & lead to fatality 	 Tie the load perfectly& do not go under the suspended load The operator should be well trained & have valid Omani license Follow CLIENT lifting operation procedures 					
JCB	Hit the nearby objectHit the nearby personnel	 Property damage Injury, permanent or temporary disability & lead to fatality 	 The operator should be well trained & have valid Omani license Follow CLIENT lifting operation procedures 					

7.5. HOUSEKEEPING ACTIVITIES:

Activity	Hazard	Consequences	Controls
Working in slippery floor	- Slips, tripping & fall	- Personal injury	- Maintain Good housekeeping (everything should be in the right place, and a right place for everything)
			Regular inspectionsToolbox talksProper stacking & disposal practice
Easily flammable activity	- Fire	- Burns/loss of asset/fatality	 Maintain good housekeeping Train the personnel in fire fighting Keep the fire extinguisher ready



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Activity	Hazard	Consequences	Controls
Presence of reptiles / insects taking the personnel by surprise during work	- Biting & injecting venom in the blood	- Unconsciousness / death	 Inspect the working area every day before commencing the work If the reptile is observed leave on its path



8.0 GENERAL SAFETY RULES



8.1 Discipline

- ❖ Strictly follow and implement company's HSE policies.
- * Avoid physical jokes, horseplay and discourse quarreling.
- ❖ The participants to become emotional.
- ❖ Don't tease, mock or ridicule any parson, religion, cultural norms, or make fun of names
- Avoid and discourage discussions on religion, politics or any other topic that may cause for any reassure
- ❖ Don't use bad languages at any time.
- * Keep yourself, your dress/PPE, your equipment/instrument and your work area neat,
- ❖ Don't treat people with arrogance specially your juniors.
- ❖ Don't shout or make unnecessary noises at any time.
- clean, clear and in order

8.2 Health Care

- ❖ Wash your hands after using toilet and before eating meal.
- For drinking use, only water specified for drinking.
- Use your own towel.
- Don't use other's used razor
- * Keep your living place clean and clear.
- Don't use medicines at your own
- ❖ If you are on medication, consult with doctor.
- ❖ In case of any physical /health problem consult with the doctor
- ❖ Keep yourself, your dress/PPE, your equipment instrument and your work area neat,
- clean, clear and in order
- * Take care of your health and the crew



9.0

INCIDENT ANALYSIS & REPORTING



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9.0 INCIDENT ANALYSIS AND REPORTING

Incident Investigation

9.1.1 Purpose:

The purpose of this procedure is to ensure a safe workplace for all RMP employees and sub-contractors through effective and systematic Incident investigation and reporting mechanisms, to ensure that further risks of workplace incidents are eliminate.

The purpose of Accident Incident reporting is to ascertain the root causes of the Accident / incident, which will

- ❖ Prevent any incident that may result from the hazard.
- Correct the problem to prevent a recurrence
- ❖ Obtain data, which will allow trends to be measure and programs implemented to reduce risk.

Scope:

This procedure is applicable to all RMP employees and contractors.

	1 7
Accident	Is an unplanned / uncontrolled occurrence or
	incident that causes or contributes to personal
	injury or damage to property
Incident	Is an event that causes or could cause harm
	(injury, illness or damage) to persons, plant, and
	material on the environment
Hazard	A situation that has the potential to harm a
	person, the environment or damage to property
Near miss	Is any occurrence that might have led to injury
	or illness to people, danger to health and/or
	damage to property or the environment.

Roles and Responsibilities

9.1.2 Foreman and Supervisors are responsible for

- ❖ Implementing this procedure in their area of responsibility and accountability
- ❖ Ensuring that appropriate staffs receive suitable training to carry out their role in hazard and incident reporting, investigation and recording
- * Promptly reporting and investigating incidents in their area of responsibility and accountability
- ❖ Completing and forwarding incident report forms to the HSE Department as soon as practicable and within designated time lines using (Incident Report Form).
- ❖ Implementing identified risk control measures to prevent recurrence of incidents.
- * Consulting with staff in relation to the measures to be taken to prevent recurrence of incidents
- * Reviewing hazard/incident reports for their area to ensure that all recommendations are implement.
- * Ensuring, as far as is reasonably practicable, that adequate financial provision and other resources are available to institute the recommended actions.

9.1.3 Staffs are responsible for:

- ❖ Not placing themselves or others at risk of injury
- * Reporting incidents to their supervisor or manager, and HSE Officer (if applicable), as soon as possible after the event.



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- ❖ Participating in the development of appropriate risk control measures to prevent recurrence of similar incidents.
- Using risk control measures as required and any other action taken, which is designed to protect health and safety

9.2 Incident Reporting Procedure

All the Accidents/ incidents and near miss should immediately reported to the Supervisor and the HSE Department.

In case of any Accident / Incident occurred at site, the following procedures are to be Followed:

- ❖ Obtain first aid treatment /assistance for any injuries.
- ❖ Secure the site (if applicable).
- Immediately notify ROP (9999)
- ❖ The incident must reported within 24rs from the occurrence by Site Supervisor /in charge using the Incident Report Form.
- * Ensure all recommendations identified from the investigation are completed or planned for rectification
- ❖ Details of incident and recommendations to he discussed at local working groups/committees.
- ❖ Any unresolved recommendations are to be included in local action plans for completion.

9.2.1 The Investigation Process

- An immediate inspection of the site should conducted. This inspection should provide an objective assessment taking into account the severity of the incident in both human and financial terms.
- ❖ Analyze the environment prior to the occurrence. This may include,
- ❖ The system of work should carried out.
- * Workplace conditions such as lighting, floor surface, stair treads, warning signs, weather conditions if the incident occurred outside.
- Location of the incident
- * Materials used or handled.
- * Transport or equipment used.

9.2.2 The incident

- ❖ Personnel involved/ experience training
- Witnesses
- What happened
- Time of the incident
- ❖ What equipment/ substances was being used

9.2.3 Following the incident

- * Result of the incident-Injury or damage
- * Rescue procedures
- ❖ Any events which contributed to enhancement of injury or damage

Effective investigation will look for the design, environmental and behavioral components of Incident and not Look for a single cause. The investigation should:



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- ❖ Identify causes, such as design, environment, behavioral
- ❖ Identify problem areas or particular hazards
- * Recommend corrective action
- ❖ Provide information that can be used as a preventative
- ❖ Provide management, supervisors, HSE Department with data about health and safety problems

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❖ Provide information that can be used to analyze the need for specific programs

9.2.4 Information Analysis

- The incident investigation team will analyze the information gathered from the incident, identify underlying causes and recommend appropriate action.
- The Line Manger would review each completed report and recommendations, ensure that all corrective actions had implemented.
- RMP Incident Review Committee will review data from investigations, monitor trends and make recommendations to the Senior Manager/engineers/Forman/Supervisors on appropriate preventative strategies and priorities in health and safety
- Recommendations and actions would reviewed and followed by HSE Department to ensure relevance and completion. HSE Department will review incident statistics, identify trends and determine the appropriate use of resources on a priority basis.

9.2.5 Records Keeping

- Incident investigation Reports / records should be maintained for future reviews and analysis
- Records should be maintained at HSE Department



10.0

AUDIT REVIEW &INSPECTION

Document No. RMP-HSE-001- REVIEW: 2/2024 **10.0. AUDIT REVIEW AND INSPECTION**

10.1 Availability

Safety audit schedule and a safety inspection schedule should prepared by the HSE Officer, To identifying those areas and activities upon which safety audits and inspections, shell be taking place. The purpose of RMP audits and inspections are not for finding fault with individual but evaluate the deficiency in our HSE system, which shall provide opportunities for correction and improvement.

10.2 Scope

Audit shall typically evaluate:

- Awareness, knowledge and training of personnel
- Relevant documentation
- (HSE Plan)
- How activities meet the requirements of the HSE System
- The auditor shall document results of audits on a checklist.

10.3 Coverage

Inspections shall evaluate:

- How activities meet the requirement of the HSE system
- Records indicating effectiveness of the HSE system

10.4 Follow-up

The Foreman/Supervisors, assisted by HSE Officer shall be responsible for follow up action committed to each area of operation.

The HSE Officer or his designate shell ensure that the following documents are maintain on file:

- Internal audit report
- inspection check list
- Status of action points arising from audits and inspections form



11.0

HSE COMPETANCE & TRANING MATRIX



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11.1.THIRD PARTY TRAINING REQUIRED PERSONNELS:

S.N	COURSE TITLE	ATTENDEES	TRAINING MODE				
		Project Manager	Third Party				
1	Managing Safety	Project Engineer	Third Party				
		HSE Officer	Third Party				
		Site Engineer	Third Party				
		Project Manager	Third Party				
		Project Engineer	Third Party				
2	HSE Induction	HSE Officer	Third Party				
		Site Engineer	Third Party				
		Drivers	Third Party				
		Crew Team Members	Third Party				
		Project Manager	Third Party				
		Project Engineer	Third Party				
	<u> </u>	HSE Officer	Third Party				
3	First Aid	Site Engineer	Third Party				
	<u> </u>	Drivers	Third Party				
		Crew Team Members	Third Party				
	<u> </u>	Project Manager	Third Party				
		Project Engineer HSE Officer	Third Party				
4	Electrical Safety Rules		Third Party				
		Site Engineer	Third Party				
		Crew Team Members	Third Party				
		Project Manager	Third Party				
	<u> </u>	Project Engineer	Third Party				
5	Fire Warden	HSE Officer	Third Party				
		Site Engineer	Third Party				
		Crew Team Members	Third Party				
		Project Manager	Third Party				
		Project Engineer	Third Party				
		HSE Officer	Third Party				
6	Work at Height	Site Engineer	Third Party				
		Stringing Crews	Third Party				
		Project Manager	Third Party				
		Project Engineer	Third Party Third Party				
7	Saaffaldin -	HSE Officer	· · · · · · · · · · · · · · · · · · ·				
,	Scaffolding		Third Party				
		Site Engineer	Third Party				
		Crew Team Members	Third Party				
		Project Manager	Third Party				
	<u> </u>	Project Engineer	Third Party				
8	Risk Assessment	HSE Officer	Third Party				
		Site Engineer	Third Party				
		Crew Team Members	Third Party				
0		Project Manager	Third Party				
9	Environmental & Waste	Project Engineer	Third Party				
	Management	HSE Officer	Third Party				
		Site Engineer	Third Party				
		Crew Team Members	Third Party				
		Ciem realii Melliocis	I IIII G I GILY				



11

RMP ROYAL MAJAN PROJECTS LLC - HSE PLAN

Document No. RMP-HSE-001-Lifting Operation

Defensive Driving

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Operator	Third Party
Rigger man	Third Party
All Drivers	Third Party

(Note: Crew Team Members – Electrician, Cable Jointer, Lineman, Helper)



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11.2. HSE COMPETANCE TRAINING MATRIX:

Name of The Employees	Designation	ESR	HSE Induction		Fire Warden	Defensive Driving	Scaffolding	Managing Safely	Risk Assessment	Safety Leadership	Incident Investi gation	Environ- mental Awarenes	TPC- Operator	TPC- Rigger	Work at Height
Mohammed Said Muslem al Sarkhi	Chairman														
Nirmal Ram	GM	Done	Done	Done	Done		Done	Done	Done			Done			Done
Ayyanar Nallamuthu	Project Manager	Done	Done	Done	Done		Done	Done	Done			Done			Done
Ravikumar Balasubramanian	HSE Officer	Done	Done	Done	Done			Done	Done	Done	Done	Done			Done
Nasser Rashid al Kalbani	PRO														
Veerekesavan Veerarajan	Project Engineer	Done	Done	Done	Done		Done	Done	Done	Done	Done	Done			Done
Jebarathinam	Project Engineer	Done	Done	Done	Done		Done	Done	Done			Done			Done
Thirupathiraj Seenivasan	Cable Jointer	Done	Done	Done	Done		Done		Done	Done		Done			Done
Balakrishnan Muthusamy	Foreman	Done	Done	Done	Done		Done		Done			Done			Done
Raju javvajee	Lineman	Done	Done	Done	Done		Done		Done			Done			Done
Prabakaran	Lineman	Done	Done	Done	Done		Done		Done			Done			Done
Manikandan	Lineman	Done	Done	Done	Done		Done		Done			Done		Done	Done
Said Salim Said al Khadri	Driver		Done	Done											

<u>Prepared By: -</u>
Ravikumar B

Ravikumar B
HSE Officer
ESR - Electrical Safety Rules.
Royal Majan Projects
TPC - Third Party Certificates



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11.3. IN-HOUSE TRAINING REQUIRED PERSONNELS:

Project Manager Project Engineer HSE Officer Site Engineer Project Engineer Project Engineer Project Engineer Project Engineer Project Engineer Project Engineer Drivers Crew Team Members	Internal			
HSE Officer Site Engineer Project Manager Project Engineer HSE Officer Site Engineer Drivers	Internal Internal Internal Internal Internal Internal Internal Internal			
Site Engineer Project Manager Project Engineer Environmental Awareness HSE Officer Site Engineer Drivers	Internal Internal Internal Internal Internal Internal			
Project Manager Project Engineer Environmental Awareness HSE Officer Site Engineer Drivers	Internal Internal Internal Internal Internal			
Project Engineer Environmental Awareness HSE Officer Site Engineer Drivers	Internal Internal Internal Internal			
2 Environmental Awareness HSE Officer Site Engineer Drivers	Internal Internal Internal			
Site Engineer Drivers	Internal Internal			
Drivers	Internal			
Const Tools Marshaus	Internal			
Crew Team Members				
Project Manager	Internal			
3 Permit to Work & Switching Project Engineer	Internal			
Program HSE Officer	Internal			
Site Engineer	Internal			
Project Manager	Internal			
Project Engineer	Internal			
4 Excavation Safety HSE Officer	Internal			
Site Engineer	Internal			
JCB Operator	Internal			
5 Usage of Mandatory PPE All Site Personnel	Internal			
6 Emergency Evacuation Drill All Company Personnel	Internal			
7 Portable Power Tools All site Personnel	Internal			
8 Heat Stress All site Personnel	Internal			
9 House keeping All Company Personnel	Internal			
10 Chemical Handling All site Personnel	Internal			

11.4. EMERGENCY RESPONSE TEAM MEMBERS:

- 1. NOMINATED FIRST AIDER
- 2. FIRST AIDER ASSITANT
- **3.** NOMINATED FIREWARDEN
- 4. FIRE WARDEN ASSITANT



12.0 SUBCONTRACTOR MANAGEMENT

Document No. RMP-HSE-001-

12.0 SUBCONTRACTOR MANAGEMENT:

12.1 Purpose

The purpose of this program is to ensure that RMP continues to improve subcontractor health, safety and environmental performance and to establish a standard for pre-qualification, evaluation/selection and development of our subcontractors.

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12.2 Scope

This program applies to all subcontractors and all RMP location

12.3 General Requirements

- All RMP subcontractors should be manage in accordance with this program.
- The use of subcontractors must be pre-approved by RMP. Approval requirements include:
- Formal safety review of the subcontractor should performed by RMP safety department.
- The scope of the review was commensurate with the hazards and risk exposure.
- Subcontractor has been/will be oriented to the safety policies, expectations and requirements of RMP.
- The subcontractor agrees to abide by our Drug and Alcohol policy and onsite safety rules throughout the duration of the work.
- Any subcontractor that has a "Non-Approved" safety status will not be work on any RMP site.

12.4 Procedure

Pre-Qualification of Subcontractors

Subcontractors will be pre-qualified by reviewing their safety programs, safety training documents and safety statistics.

Evaluation Safety Metrics

Acceptable safety metrics will be countable as criteria for prequalifying and selecting subcontractors. The safety metrics and scoring will consider:

RMP Subcontractor Safety Pre-Qualification Form responses and subcontractor safety program documents review 60% (Rated from 0-60 total points)

Subcontractor safety training documents review 20% (Rated from 0-20 total points) Subcontractor safety statistics review 20% (Rated from 0-20 total points)

Evaluation Rating and Acceptance

The subcontractor rating system will have three designations:

Equal to or Greater than 90 points = A - no restrictions, approved by RMP Safety.

Between 81 and 89 points = B - Mitigation plan must be documented and approved by RMP Safety, management approval in writing.

Between 71 and 80 points = C – Mandatory commitment meeting with senior subcontractor management present; mitigation plan documented and approved by RMP Safety; management approval in writing; trained subcontractor safety personnel on site during work regardless of number of workers

Less than 70 points = D – not to be allowed.

Once each subcontractor has been evaluate and scored, RMP safety will provide management the scores/ranking.



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RMP reserves the right to change a subcontractor's status to "Non- Approved" if the subcontractor shows insufficient progress towards accepted mitigation plan or other agreed upon criteria.

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12.5 Subcontractor Involvement

Contractors are required to follow or implement the work practices and systems described below while performing work at RMP worksites:

- 1. Attend a safety orientation, pre-job meeting or kick-off meeting provided by RMP prior to any work beginning
- 2. Monitor employees for substance abuse and report nonconformities to RMP
- 3. Ensure personnel have the required training and competency for their work
- 4. Participate in RMP tailgate safety meetings, job safety analysis or hazard assessments and on the job safety inspections.
- 5. Perform a pre-job safety inspection that includes equipment
- 6. Participate in the BBS hazard reporting system
- 7. Report all injuries, spills, property damage incidents and near misses Comply with onsite and Owner Client safety rules
- 8. Implement RMP safety practices and processes as applicable
- 9. Clean up and restore the worksite after the job is over
- 10. Ensure compliance with regulations at all times
- 11. Post job safety performance reviews should be conduct.



13.0 LIFTING PLAN



The following issues may contribute towards a major accident or hazard:

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13.1. LIFTING PROCEDURES:

13.1.1.Introduction

Many types of lifting equipment are use on major hazards sites. Major lifts to install or remove large plant items will involve the use of large cranes, such as tower cranes, and mobile cranes. However many plant operations will involve the lifting of drums of chemicals, mobile equipment and spares for maintenance using lifting chains, travelling cranes, hoists and lifting trucks. These smaller routine lifts are normally carried out by trained plant operators, whilst larger lifts are undertaken by specialists. Both these aspects are considered in this document.

13.1.2. General principles

	Failure to observe the relevant legal requirements;
	Ergonomic design of the lifting equipment;
	Whether the lifting equipment is the appropriate type;
	Failure of lifting equipment;
	Strength, stability and location of the lifting equipment;
	Toxicity and/or flammability of chemicals being lifted or in area of lift;
	Ability of plant to withstand collisions or impacts from dropped loads;
	Poorly managed safety systems in place to deal with lifting equipment;
	Safe access and egress of the lifting equipment to and from the site; and
	Unconscious and conscious incompetence.
	. Contributing factors by the assessor to be consider concerning lifting procedures ontributory factors may be:
	Management systems in place to reduce human error during the commissioning, installation,
	operation
	and decommissioning of lifting equipment (Permit to work, safe systems of work, control of contractors);
	Whether there are sufficient systems, procedures and plans in place to make safe a plant or area
	of a site before lifting operations commence (isolation, plant shut-down, permit to work
_	systems, barriers and fencing);
	· · · · · · · · · · · · · · · · · · ·



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	as a result of using lifting equipment on a site (wind maps, proximity hazards, spillage, overload);
	Whether staff has been sufficiently informed, instructed, trained and supervised to minimize a
	potential human failing during use of lifting equipment;
	Types of lifting equipment in use (mobile cranes, tower cranes, lift trucks, hoists, telescopic handler);
	Properties of lifting equipment required to be in place within the designated work zone
	(intrinsically safe, chemical/heat resistant, maximum load and safe jib radius of a mobile crane,
	correct type of cab heater for a mobile crane);
	Whether a sufficient frequency of inspections is carried out to identify reduced integrity of
	the lifting equipment (daily for crane and carrier systems);
	Qualifications of competent persons to carry out inspections;
	Maintenance and calibration of lifting equipment;
	Whether there are sufficient markings on the lifting equipment (maximum permitted load, dating values);
	There is sufficient edge protection;
	The integrity and continuing integrity of the lifting equipment with respect to their
	environment (corrosive/chemical resistance, storage of the equipment, strength and
	stability);
	Human behavior (stress, fatigue, perception of information contained in method statements, safe
	systems of work, misuse).
13.1.4. M	ajor hazards
Safety	report should address the following points:
	Consequences of collision/impacts of mobile lifting equipment, loads and dropped loads with
	process plant, pipe work, electrical cables and people;
	Control of lifting operations to prevent collisions/impacts;
	Adequacy of management systems to identify human failings during the use of lifting equipment;
	Adequacy of inspection regime;
	Training of operators in the use of lifting equipment;
	Risk assessments of lifting operations;
	Overturning and overloading;
	Power failure of lifting equipment during lifting mode.



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13.2. DRUM HANDLING PROCEDURES:

1. Drum handling and storage guide

- □ Cable is a valuable product, if the handling and storage is not properly; it leads to damage the Cables. In addition, damage may not discovered until / after installation, moreover, repairs can be extremely difficult / expensive.
- ☐ the purpose of this guide is to illustrate, how damages could be avoidable by proper handling and storage practices.

2. Keep the drum up right

☐ The drum is designed to be handled in upright position. It may not sustain if lifted lying flat. When kept upright, the cable layers will not get entangled. This would obviate problems during lying.





□ always store and move the drum in an upright position. In no case, the drums be stored 'on the flat' that is with flange horizontal.

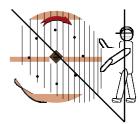
i. Roll in direction farrowsonly

□ when the drum must be rolled for some reason, always roll the drum in the direction of arrow. This way, the cable will not unwind or loosen on the drum.



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- ☐ However, this does not mean that the drum can be rolled freely for any distance. Limit rolling distance to five meters. If it is rolling beyond this limit, the cable wind will come too tight and cut off the rope holding the cable end. This may deform the cable and make it unfit for use.
- ☐ Once placed in position, use proper stoppers to prevent drum from rolling.

ii. Lift the drum without damage

- ☐ While lifting the drum, use the shaft through the center of the drum and a spreader beam.
- ☐ If these are not available, lift with the long a rope as possible, so that the sides of the drum are not damaged. However, make sure that the cable head is not pinched between rope and drum.







- ☐ Ensure that drum thus hoisted is well balanced. Also, ensure that it is not touching other drums.
- ☐ Take care, not to give any impact to the drum being lower. In case a cable drum must be temporarily in a waiting position, keep it hoisted. Do not repeatedly put it down.

iii. Nail with caution

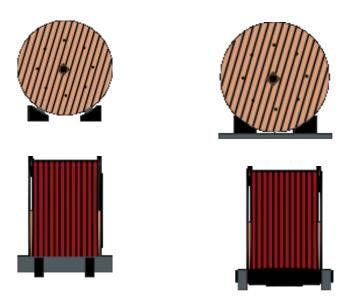
☐ Avoid punching nails into cable drums. If nailing is utmost necessary, make sure that they do not touch the cable.

iv. Secure the drums firmly



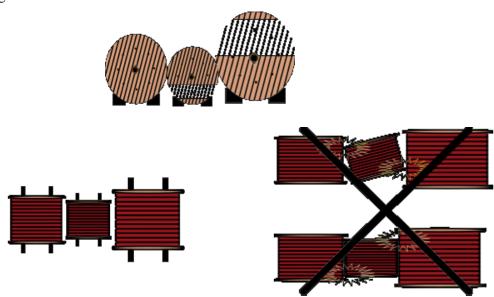
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 $\hfill\square$ The round shaped cable drum rolls easily. It is in a very unstable state because



its center section is vacant and the whole weight rests on its peripheral section.

 \Box Make sure that each drum is provided with stopper to prevent from rolling during storage.



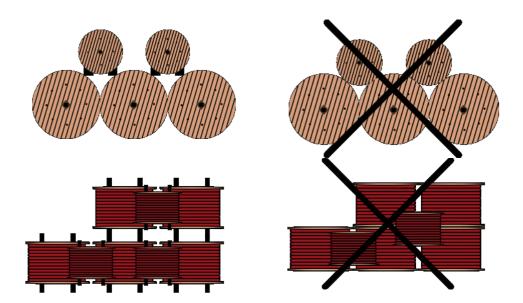
☐ It is preferable that large drums should be lifted from the base onto triangular or square wedges.

The wedge s should be positioned by the flange s or the full width of drum.

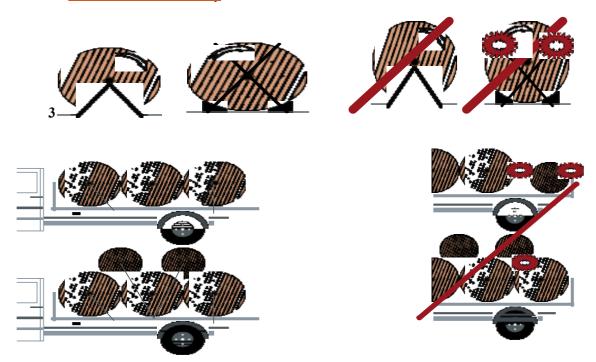
v. Avoid stacking



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vi. Fasten the drums firmly



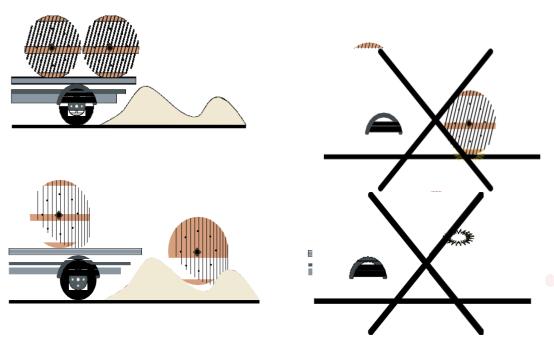
□ During transportation, the drum shall be fastened to the base through the center hole or across the Flanges with wires or ropes. To prevent movement of drums, a combination of wedges and transportation support should be used and tied down front and rear.



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vii. Don't drop drums

☐ The drums must not be dropped from the vehicle. The drum is to be lift either by winch or fork-lift.



- □ When either of this is available, a make shift ramp with approximate inclination of 1:4 should be constructed. The cable drum should be rolled over this ramp by means of ropes and winches. Additionally, a sand bed at the foot of the ramp should be made to brake the rolling of cable drum.
- ☐ Make sure when unloading, the drum does not strike another drum.

viii. Storage for longer periods

- □ The site chosen for storage of cable drums must be level and dry. It should have a firm, preferably concreted surface. This will avoid sinking of the drums and difficulty in subsequent shifting.
 □ All drums should be stored in such a manner as to leave sufficient space between them for air
- circulation.
- □ During storage, the drum should be rolled to an angle of 90° once every three months. Also, tie bolts shall be checked and tightened at regular intervals.
- ☐ Always turn a cable drum using turn table. Never use crow bar if turn table is not available. Two well greased plates can be used instead.



ix.

RMP ROYAL MAJAN PROJECTS LLC - HSE PLAN

Document No. RMP-HSE-001- ☐ Storage of cable drums under shed is not essential	REVIEW: 2/2024 all unless the storage is for very long period.
However, the cable drums shall be protect from d	irect sun light by covering them by tarpaulin
or thick black polyethylene sheet.	
Rewinding	
☐ When for any reason, it is necessary to rewind a cab	le on to another drum, the barrel of the
drum Should have a diameter not less than that of t	the original drum.
☐ It is utmost important while rewinding to avoid drag flange or sharp edges.	ging of the cable against drum
☐ Avoid pulling the cable across long unsupported spa	ns. Provide freely rotating roller supports.
☐ Do not pull a cable with powered vehicle.	



14.0 HSE MATRIXES



Document No. RMP-HSE-001-REVIEW: 2/2024 14.0 RMP HSE MEETING MATRIX

MEETING	FREQUENCY	MEETING HEAD	PARTICIPANTS
Management Review Meeting	Yearly	Director	Director, Project Manager & other invitees
Drivers/ Operators meeting	Quarterly	HSEM	All Drivers, Operators, Transport Foreman
Weekly HSE meeting	Weekly	HSE OFFICER	Project Manager, Site Engineer, Foreman & Lineman
Tool box Meeting	Daily	Crew leader	Crew Members



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14.1. HSE MEETING MATRIX:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Weekly Meeting	X	X	X	X	X	X	X	X	X	X	X	X
On Site HSE Meeting	X	X	X	X	X	X	X	X	X	X	X	X
Common TBT	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Monthly Meeting	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
HSE Minutes Of Meeting			Z			Z			Z			Z

Note:

- X Means weekly once conduct meeting.
- Y Means monthly once conduct meeting.
- Z Means three months once conduct meeting.



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14.2. HSE TRAINING MATRIX:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Usage Of Mandatory PPE	Y											
Permit To Work		Y										
Safety Excavation			Y									
Lifting Operations				Y								
Manual Handling					Y							
Road Safety						Y						
Work At Height							Y					
Near Miss Reporting								Y				
Signages									Y			
Material Handling										Y		
House Keeping											Y	
Environmental Awareness												Y



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14.3 EMERGENCY DRILL MATRIX •

14.3. EMERGENCY DRILL MATRIX:												
Emergency Drill Categories	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Emergency Evacuation Drill												
Office evacuation drill	Y											
Camp evacuation drill				Y								
Store evacuation drill								Y				
Site Location evacuation drill												Y
					Fire Dr	ill						
Combustible material fire		Y										
Flammable liquid fire					Y							
Electrical equipment fire							Y					
Combustible metal fire									Y			
Kitchen fire											Y	
				G	eneral l	Drill			,			
Road Safety Driving			Y									
Vehicle Accident										Y		



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Scenario of action plans	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Broken Arm & Legs	Y											
Types Of Burning		Y										
Severed Body Cut			Y									
Electrical Shock				Y								
Heart Attack					Y							
Food Poising						Y						
Diabetics							Y					
Convulsive Seizure								Y				
Heat Stress									Y			
Abdominal Wound										Y		
Nose Bleed											Y	
Tick Bite												Y



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14.5. HSE INSPECTION MATRIX:

Inspection Categories	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Site Location	X	X	X	X	X	X	X	X	X	X	X	X
Internal Office	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Internal Camp	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Internal Store	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Vehicles	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Earth Moving Equipment	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
First Aid	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Fire Extinguisher	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Lifting Accessories	Z				Z				Z			
PPE Inspection		Z				Z				Z		
Hand & Power Tools			Z				Z				Z	
Safety Signage's & Notices				Z				Z				Z



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14.6. HSE AUDIT MATRIX:

ACTION PLANS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HSE Polices	Y						Y					
Leadership & Commitment		Y						Y				
Strategic Objectives			Y						Y			
Implementation & Monitoring				Y						Y		
НЕМР					Y						Y	
Work Permit System						Y						Y
TBT Records	Y						Y					
Check List Records		Y						Y				
HSE Meeting Reports			Y						Y			
HSE Training Records				Y						Y		
Emergency Drill Records					Y						Y	
Management Review						Y						Y



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15.0 HSE REGISTERS



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15.1. RISK ASSESSMENT/ RISK REGISTER:

Introduction:

A risk assessment is a systematic examination of task, job or process that you carry out at work for identifying the significant hazards, the risk of someone being harm and deciding what further control measures, you must take to reduce the risk to an acceptable level.

- ✓ Identifying the significant hazards that are present.
- ✓ Deciding if what you have already done reduces the risk of someone being harm to an acceptable level.
- ✓ Deciding what further control measures you must take to reduce the risk to an acceptable level

Risk Assessment Templates

A separate risk assessment should be carried out for all tasks or processes undertaken by our organization, they should be carried out before the task starts, or in the case of existing or long running tasks, as soon as is reasonable practicable.

Non-Compliance

The penalties for failing to carry out risk assessment can be strict. The Health & safety Executive can issue improvement or prohibition notices, this is likely to happen where an inspector find a situation with the potential to cause harm.

Method Statements

A Safety Method Statement, sometimes called a "safe system of work" must be produce for all jobs or tasks that contain some measure of risk, contractors are more and more noticing that method statements are being requested by their clients, the request for a Method Statement can come at any time.

Risk Assessment Methodology

- ⇒ Identify the hazards
- □ Identify those at risk
- □ Identify existing control measures
- ⇒ Evaluate the risk
- ⇒ Decide/Implement control measures
- ⇒ Record assessment
- ⇒ Inform

Identify the hazards

A hazard is a situation or a condition with the potential for harm.

- Workforce
- Accident, ill health and near miss data
- Instruction manuals



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- Data sheets-COSHH
- Hazard crib sheets
- Workplace inspection

Identify those at risk

Think about individuals or groups of people who may be affected

- Office staff
- Maintenance personnel
- Members of the public
- Machine operators

Identify existing control procedures

Examine how you already control the risks; it is unlikely that your workers are getting injured on a daily basis, so you must have some controls in place already. To decide if those existing control procedures are adequate the risk, complete a risk ranking which will determine the residual risk.

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Evaluate the risk

A risk is defined as the likelihood that a hazard will cause harm.

	CO	NSEQUENCE		LIKELIHOOD							
		I		V. Low A	Low B	Medium C	High D	V. High E			
Severity Rating	P Personnel Injuries	A Asset Damage	E Environment Impact	Never Heard of in Power Industry	Heard of Incident In Power Industry	Incident Has Occurred In MZEC	Happens >5 Times Per year in MZEC	Happens >5 Times per year at locations			
1	Slight (eg.FAC)	Slight (<us\$1k)< td=""><td>Slight Impact</td><td></td><td></td><td>Low Risk</td><td></td><td></td></us\$1k)<>	Slight Impact			Low Risk					
2	Minor (RWC, MTC)	Minor (US\$ 1-10k)	Minor Impact								
3	Major (LTI, PPD)	Considerable (US\$10-100k)	Moderate Impact			Medi	um Risk				
4	Single (Fatality, PTD)	Major (US\$ 100k- 1M)	Major Impact								
5	Multiple (Fatalities)	Extensive (>US\$ 1M)	Massive Impact			Hig	h Risk				

Decide and Implement new control measures

If the risks not adequately controlled, which new control procedures are required and ensure these procedures are implement. The control measures are the actions performed to reduce either the probability of the accident happening or the severity of the outcome, and where possible both. When considering what measures to put in place it is important to consider both severity and likelihood, in order to minimize the overall risk.

Record assessment



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Keep copies of the assessments for your records and for inspection by HSE should they ever be request.

Monitor and Review

You must ensure that the control measures are achieving the desired level of control. You must review the assessment on a regular basis or if anything changes.

Inform

You have a legal duty to ready the findings of the assessment to everyone who may affected by it. You must also provide information to the workforce on any new control measure implement, any emergency procedures that have been developed and their duties as employees.

Some key elements of a suitable and sufficient risk assessment are:

- worker involvement;
- a hazard identification process (which will entire data gathering and analysis);
- gap analysis; and
- Solution development.

Inspection

RMP will conduct frequent visit at site by HSE Engineer. He may ask to speak to a range of people in the organization, which may include:

- Site foreman
- Site Engineers
- Lineman's
- Electricians
- Helpers

Enforcement

Enforcement action, in the form of an Improvement Notice, may be considered where organization fail to show sufficient commitment to – or make sufficient progress in – assessing the risks from work related stressors, **unless** the organization can demonstrate that employees are not exposed to risks to their health and safety from exposure to stressors at work.



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15.2. TASK SPECIFIC WORKPLACE OBSERVATIONS / TASK SPECIFIC HSE INSPECTIONS



	A. RIS	SK /HEMP R	EGIS	TER	- AC'	CTIVITY 01: Cable Trenching Machine Excavation Works
S. No.	SIGINIFICIA NT HSE HAZARD	RISK OR HAZARD EFFECT	ES	PROBABALI TY (A,B,C,D,E)	RISK RATING	CONTROL MEASURES PROPOSED CONTROL MEASURES PROPOSED RESIDU AL RISK RATING (AFTER CONTRO LS IN PLACE)
1	Slip trip fall in trench. (fall of persons, animals and vehicles)	All workers may suffer sprains bruising Or Fractures if they trip over objects, such as work debris. Or Slip on spillages.	3	C	нЭін	 □ Barricading the trench □ Provide sufficient warning boards □ Trenches kept for prolonged periods should be protect with hard barriers with mesh end cap. □ Use PPE while working in near trench excavation LOW Call for medical assistance
2	Collapse of sides	Fracture Personal Injury Scarring/ Disfigurement	3	C	MEDIU	 □ All excavated materials should be kept 1m away from the sides of excavation □ Avoid keeping tools and materials at the edge of excavation □ To avoid collapse of excavation it should be dig in a safe angle 5 degree to 45 degree depends on the type of soil □ Use PPE while working in excavation □ Avoid using vibrating equipment's in proximity ✓ Call for medical assistance
3	B. RISK // Underground Utility (Available of Electricity cable)	Electro-caution PTD Fatality	STER 4	– <u>ACT</u>	HIGH	At all stages of excavation a competent person should supervise & should give clear instructions on working safely in the excavation. Keep the site free from obstruction Keep the site free from obstruction Keep the site free from obstruction Call 9999 Call for Majan Call center
4	Underground Utility (Available of water pipe line)	Damage of water lines Personal Stress	3	В	MEDIUM	□ Take a trial pit hand excavation to find the water pipe lines & should give clear instructions on working safely in the excavation. □ Nearby water pipe line must be taking trench by using hand tools □ Take a trial pit hand excavation to find the Emergency response ✓ Provide first aid ✓ Call for medical assistance Call to service



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								provider
5	Dust	Allergy, Asthma, Lung disease Breathing problems	3	E	MEDIUM	 Use goggles & face mask Water spraying to the powder sand areas Provide sufficient break during the manual excavation process 	✓	Provide first aid
	C	. RISK /HEMI	P REC	GISTE	ER – <u>/</u>	ACTIVITY 03: Cable Protection Wadi concreate W	ork	S
6	Collapse of sides	Fracture Personal Injury Scarring/	4	C	MEDIUM	 □ Barricading the trench □ Provide sufficient warning boards on concrete mixer equipment process □ Concrete mixer equipment protected with hard barriers and blinker lights. 	✓	Emergency response Provide first aid
		Disfigurement				 □ Do not parking mixer equipment nearby trenching area. □ Provide rigger man 	✓	Call for medical assistance
7	Chemical hazard (Bitumen paint)	May inhalation / Observation while carrying the activity	3	C	MEDIUM	 □ Make sure to place all paints/cements in a designated area. □ Keep the paint in shaded area. □ Make sure to use proper respiratory face mask and hand gloves. 	✓	Provide first aid Call for medical assistance
		D. I	RISK	/HEM	IP RE	EGISTER – <u>ACTIVITY 04</u> : MFP Erection		
8	Suspended Load	Hitting, impact on employees, vehicles and properties, Fatality Property damage	4	D	НІСН	 □ Before starting works check the HIAB/ Crane lifting Slings / Ropes are properly tested / third party certified □ Make sure to check capacity of the slings and the material matches □ There should be continues contact between operator and rigger. □ Do not allow workers to stand under suspended load □ Lifting area must be barricaded to avoid unauthorized entry and for Safe lifting 	√ √	Emergency response Provide first aid Call for medical assistance Inform to ROP Call 9999
9	Mechanical hazard by heavy vehicle (Hiab)	Hitting, Entanglement ,Abrasion, Impact on employees, vehicles and properties, Fatality	4	D	нЭШ	procedure □ Provide proper trained banks man □ Use certified lifting crane □ Provide Warning board/ Barrier around vehicle movement area □ Lifting procedure copy should be available on site	✓ ✓	Emergency response Provide first aid Call for medical assistance



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]	E. RISK /HEM	IP RE	GIST	ER –	ACTIVITY 05 : Use of Lifting Equipmen	t Activiti	es	
10	Working under suspended load, hitting nearby objects, persons	Fracture, scratch, permanent & temporary disability Fatality Property damage	4	c	нЭШ	 □ Proper instructions should be given for safe lifting procedure □ Hiab should be inspected before work □ All lifting equipment's must be third party certified □ Deploy competent rigger □ Use proper PPE for activity □ Lifting area must be barricaded to avoid unauthorized entry and for safe lifting procedure 	LOW	\[\lambda \]	Emergency response procedures Provide first aid Inform ROP
11	Using crane below /near overhead lines	Electric shock Hit to adjacent structure, materials Personal Injury/ Death	4	C	нЭШ	 □ Check for overhead line cable and maintain Work under safe working distance □ Deploy competent person and There should be continues contact between operator and rigger. □ Proper barricading & warning boards, should be provided □ Should be operated by competent person □ Proper instructions should be given for safe lifting procedure 	LOW	\ \ \ \	Emergency response procedures Provide first aid Inform ROP Call to Majan call center Call 9999
		F. RISI	C/HE	MP R	EGIS	STER – <u>ACTIVITY 06</u> : MFP Earthing Wo	orks		
	Slip and Trip hazard	Personal Injury and Fatality	4	D	нЭІН	 □ Provide proper deep excavation Sign boards on a 2.7 MTR trench area. □ To avoid 2.7 MTR trench pit not opening on a long duration. □ Covering of the deep excavated area □ Keep the site free from obstruction 	LOW	✓ ✓ ✓	Emergency response procedures Provide first aid Call 9999
13	Excavation collapse	Injury, Risk of Life	3	C	MEDIUM	 Provide net / shattering on 2.7mtr pit Do not walking near the deep excavated area. Avoid using vibrating equipment's in proximity 	LOW	✓	Emergency response procedures Provide first aid
14	Dust & Carbon Powder	Allergy, Asthma, Lung disease	3	В	MEDIUM	 □ Use face Mask □ Use Goggles □ Provide proper earthing training 	LOW	✓	Emergency response procedures Provide first aid



		G. RISK	/HEN	⁄IР RI	EGIS	ΓΕR – <u>ACTIVITY 07</u> : LV Cable Laying Works
15	Slip, trip fall in trench	All workers may suffer sprains bruising Or Fractures if they trip over objects, such as work debris. Or Slip on spillages.	3	C	MEDIUM	 □ Accessing area must be free from falling condition □ Provide sufficient breaks □ Work must be supervised by a competent person and proper instruction should be given for working safely □ Use PPE while working in near trench excavation □ Trained persons should be used for the cable laying process
16	Physical hazards	Muscular sprains and strains Back injury	3	C	MEDIUM	Avoid manual cable laying process Cable winch should be used Implement more manpower if cable laying is done manually Provide sufficient breaks TER − ACTIVITY 08: Manual Tools Handling process
17	Heavy loads Slip/Trip	Personal injury, Stress	4	C	НЗН	□ Load sharing. □ Use of Mechanical aids. □ Provision of proper access/egress. □ Low ✓ Emergence response V Provide finaid ✓ Call for medical assistant
18	Duration of lifted load. Repetitive works Sharp edges. Size & Dimension of the materials.	Health illness Property damage	3	С	MEDIUM	 □ Training personnel for lifting techniques □ Use of appropriate PPEs'. □ Using skilled persons. Assess the task, environment and the persons prior to performing a manual handling task. □ TBT prior to work and Record maintain.
		I. RISK /HE	EMP I	REGI	STER	2 – <u>ACTIVITY 09</u> : Sand bedding & Sand filling process
19	Mechanical hazard by heavy vehicle (JCB)	Hitting, Entanglement , Abrasion, Impact on employees, vehicles and properties, Fatality	4	D	НЭШ	 □ Provide proper trained banks man □ Use third party certified JCB □ Provide Warning board/ Barrier around vehicle movement area □ Trained operator should perform this activity LOW ✓ Emergen response ✓ Provide for aid ✓ Call for medical assistanc ✓ Call 9999



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20	Dust	Allergy, Asthma, Lung disease Breathing problems	4	В	MEDIU		Use goggles & face mask Provide sufficient break during the sand bedding and sand filling process	LOW	✓	Provide first aid		
		J. RISK	(HE	MP R	EGIS	TEF	R – <u>ACTIVITY 10</u> : Route Marker Ere	ection				
21	Suspended Load	Hitting, impact on employees, vehicles and properties, Fatality Property damage	4	D	HIGH		Condition of vehicles, Crane operations and working area Use third party certified safety belts Deploy competent rigger Use PPE. Lifting area must be barricaded to avoid unauthorized entry and for Safe lifting procedure	LOW		Emergency response Provide first aid Call for medical assistance		
22	Mechanical hazard by heavy vehicle (Hiab)	Hitting, Entanglement , Abrasion, Impact on employees, vehicles and properties, Fatality	4	D	\geq		Provide proper trained banks man Use certified lifting crane Provide Warning board/ Barrier around vehicle movement area		✓ ✓	Emergency response Provide first aid Call for medical assistance		
		K. RISK /H	EMP	REGI	STER	- <u>A</u>	CTIVITY 11: Backfilling & Leveling	g Works				
23	Defective equipment	Collapse of Excavation	4	C	HIGH		Prior to inspect the JCB and use of third party certified equipment.	LOW	✓	Emergency response procedures		
24	Untrained personnel	Roll over Loss of control towards roller	4	C	HIGH		Operator should be third party certified trainings Adequate clearance/protection with existing structures.	LOW	√ √	Provide first aid Call for medical assistance		
25	Vibration	Personal injury	4	C	MEDIUM		Water spraying Use proper PPE	LOW	✓ ✓	Provide first aid Emergency response procedures		
26	Dust & noise	Health illness	2	В	MEDIUM		Provision of right equipment. Use proper goggles, ear plugs and face mask.	LOW	✓ ✓	Provide first aid Call for medical assistance		



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27	Side slopes	Fractures Scarring/ Disfigure- ment	3	В	MEDIUM		Use of appropriate PPE Trained personnel should be used for the levelling process.	LOW	✓ ✓	Provide first aid Call for medical assistance
	I	L. RISK /HEMI	P REG	ISTEI	R– <u>AC</u>	TIV	VITY 12: Cable Termination Works on	New MF	P	
28	Fire risk	Skin burn Loss of asserts Fatality	3	C	MEDIUM		The cable termination/ Jointing/ testing activity area to be keep free of combustible materials. The suitable fire extinguisher to be kept near the activity. While doing the cable termination/ jointing / testing / using power tools, works there is chance of happening fire The gas cylinder to be keep in safe distance	LOW		Emergency response Provide first aid Call for medical assistance
	M. R	ISK /HEMP RE	GISTE	ER – <u>A</u>	CTIV	ITY	13: Cable Termination Work on Liv		Pill	ar
29	Thermal conduct (body physically contact with live heated parts)	Burn, unconscious & fatality Personal Injury	4	E	нісн		Use proper PPE and proper Rubber gloves while working near live apparatus and check the hand gloves condition Do not move close to the live parts Keep safe working distance from the live parts Maintain a good house keeping Use proper insulated tools	LOW		Emergency response Provide first aid Call for medical assistance Call 9999
30	Arc or flash (high temperature caused by short circuit)	Burn, unconscious & fatality Personal Injury	4	C	нЭІН		Use proper PPE (Rubber gloves) & use insulated tools Check the inspection tags on insulated and power tools Switch off the feeder if necessary Work under proper supervision of competent person Avoid unauthorized people to near the live feeder pillar Deploy competent person to work on live feeder pillars	LOW	√ √	Emergency response Provide first aid Call for medical assistance
31	Mechanical Hazard	Hitting, Cuts, Stabbing	4	D	нісн		Watch and Work careful near projected Parts of equipment's Cover the sharp edges Competent persons, P\prior to check before starting of work	LOW	✓	Emergency response procedures Provide first aid



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32	Fire / Explosion	Burn Skin Tissue, Wound, Risk of life, Fatality	5	E	нЭШ		Keep flammable materials away from Live Parts Train the personnel in firefighting Maintain good house keeping Keep Fire Extinguisher at site First Aid kit	LOW	\[\lambda \] \[\lambda \] \[\lambda \]	Emergency response procedures Provide first aid Call to fire service Call 9999
		O. RI	SK/H	EMP F	REGIS	TEI	R – <u>ACTIVITY 14</u> : Poor House keepin	g		
33	Slip, trip, fall	Cuts, permanent or temporary disability when fall over sharp materials or objects	3	C	MEDIUM		Materials should be stored properly. Maintain good house keeping Every day task completed, after allotted 15 min for cleaning activity. Every person should aware of environmental pollution.	LOW	✓ ✓	Provide first aid Call for medical assistance
		P. RISK REGI	STER	/HEMI	P REG	IST	EER – <u>ACTIVITY 15</u> : Working Under S	Sun Light		
34	Heat stress/ heat stroke	Dehydration Sun burns Tiredness Vomiting Fatigue Personal Injury	4	C	нЭін		Physical demands of work should be reduced Rest shelter should be provided to reduce heat stress Provide sufficient drinking water Duration of exposure to sunlight to be reduced i.e. schedule work when temperature is low Frequent breaks should be provided Use PPE – reflective jacket & Hard Hats		√ √	Emergency response Provide first aid Call for medical assistance



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15.3. ENVIRONMENTAL IMPACT ASSESSMENT:

Introduction:

An environmental impact assessment (EIA) is commonly describe as an assessment of the impact of planned activities on the environment, including impacts on biodiversity, vegetation and ecology, water, and air.

This EIA register enables a comprehensive analysis of our project activities and associated environmental impacts. The environmental aspects register allows the organization to evaluate and determine the significance of impact on the environment, and rank them accordingly.

In compiling this register, historic, current and proposed developments, activities, products and services have been consider. There are not consider to any historic issues, such as contaminated land, to include and any proposed development that would lead to a new aspect (direct or indirect) or a change to an existing aspect shall be represent on the register accordingly.

The register has been compile following an initial environmental review of the organization's project activities, including consideration of legal requirements, pollution risk assessment and the views of interested parties. It shall be review at least annually or when changes to any activities, products and services occur and amended accordingly.



	EIA REGI	STER MAT	RIX						
							LIKEL	IHOOD	
	CON	ISEQUENCES				Low 1	Medium 2	High 3	V. High 4
Severity Rating	Scale & Impact	Legal/ Policy/ Others	Business Issues Litigation/ clean up costs	_	otation,Views of ested Parties	Unlikely to occur, no evidence of occurring, extreme situations only	Occasional Possibly may occur e.g. annually. May be due to staff or equipment failure	Likely Intermittent in normal conditions e.g. monthly or weekly	Certain Constantly in normal conditions
A	Minimal reversible pollution, Reversible in 1 month	None	Potential for minimal loss (£'s		None				
В	Minor pollution, short- term localised impact reversible in1 year	Policy/ performancee standard aspiration	Potential for minor loss (£'s)		al forinternal nint/ non mancee				
С	Moderate pollution, short term implications not reversible in1 year, complaints	Potential breach of regulations	Potential for moderate loss (£'s)	Potenti compla	al forexternal int				
D	Major pollution, long- Actual breach of Potential for B								



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EIA REGISTER - 15.3.1: EXCAVATION WORKS

> Excavation	on					
Environmental Aspects	Environmental Impacts	Consequence (A, B, C, D,)	Probability (1, 2, 3, 4)	Risk Rating	Control Measures	Residual Risk Rating (After controls in place)
Dust, Air emission	-Dust and air emission -May change the ground level -Stock of top soil -Accumulation of water source	В	3	Medium	 Provision of spraying water to reduce dust emission Amount of exposed ground and stockpiles will be minimized so that re-suspension due to wind and subsequent dust fall is prevented Ensure the complete protection of water course and groundwater against pollution Arrangement of the soil will be such that runoff does not carry away topsoil but reach the water bodies with which it is linked Topsoil excavated from the proposed construction be re-spread in areas to be landscaped Wherever possible care should be taken to prevent water entering the excavations 	Low



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EIA REGISTERS - 15.3.2: VEHICLE OPERATION

> Vehicles O	peration					
Environmental Aspects	Environmental Impacts	Consequence (A, B, C, D,)	Probability (1,2,3,4)	Risk Rating	Risk	
Air emissions, Oil leak	Air Pollution, Noise Pollution, Soil contamination	D	3	High	 Equipment should be properly tuned and maintained. Vehicle idling time should be minimized Alternatively furled construction equipment should be used where feasible Sensitize truck drivers to avoid unnecessary revving engines of stationary vehicles. 	Low

EIA REGISTERS - 15.3.3: TRANSFORMER OIL FILTRATION

> Transform	er oil filtration					
Environmental Aspects	Environmental Impacts	Consequence (A, B, C, D,)	Probability (1,2,3,4)	Risk Rating	Control Measures	Residual Risk Rating (After controls in place)
Oil spill	Soil Contamination	C	4	High	Oil absorbent materials to be provided Transformer oil leakage leads to water pollution so bund wall will be constructed around each transformer for any transformer oil that might spill.	Medium



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EIA REGISTER - 15.3.4: CONCRETE WORKS

> Concrete v	<u>vorks</u>					
Environmental Aspects	Environmental Impacts	Consequence (A, B, C, D,)	Probability (1,2,3,4)	Risk Rating		
Concrete spillage	Soil contamination	D	4	High	 Cement powder, mould release oils, concrete Retarding and concrete-curing agents will be stored in areas away from storm water sewers, grids, channels and watercourses or adequate measures will be taken to protect against pollution Cement powder will be stored under cover and kept dry in order to prevent wastage 	Medium



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EIA REGISTER - 15.3.5: COMPACTOR USAGE

> Compacto	r Usage					
Environmental Aspects	Environmental Impacts	Consequence (A, B, C, D,)	Probability (1,2,3,4)	Risk Rating	Control Measures	Residual Risk Rating (After controls in place)
Noise, air emissions, oil leak/spill	Air Pollution, Noise Pollution, Soil contamination	4	С	Medium	 Use quiet equipment (designed with noise control elements) Hydraulic crushers instead of conventional excavator mounted breakers Wire saw for concrete cutting rather than excavator mounted breakers Acoustic enclosures for hand-held breakers and generators Acoustic barriers for large equipment Provide temporary solutions to reduce noise at adjacent noise sensitive receivers, such as the provision of acoustic insulation. Limit vehicles to a minimum idling time and observe a approach to vehicle use. 	Low



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EIA REGISTER - 15.3.6: WASTE MANAGEMENT

Waste Mar	nagement					
Environmental Aspects	Environmental Impacts	Consequence (A, B, C, D,)	Probability (1,2,3,4)	Risk Rating	Control Measures	Residual Risk Rating (After controls in place)
Solid waste generation	Soil contamination	4	С	High	 Use of durable and long lasting materials that will not need to be replaced Provision of facilities for proper handling and storage of materials such as rubbish bags/skips. use of an integrated solid waste management system as source reduction, recycling, reuse, incineration, sanitary land-filling. Purchase of relish able construction materials. Adequate collection and storage of waste on site and safe transportation to disposal sites. 	Low



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APPENDIX - I



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16.0 Appendix - I

- 01. First Aid Procedure.
- 02. Internal Audit Health, Safety & Environment.
- 03. HSE Action Plan.
- 04. List of HSSE Courses.
- 05. Working on Live LT Network.
- 06. Permit To Work
- 07. Site Visit Form.
- 08. Near Miss Reporting Form.
- 09. HSSE Inspection Report.
- 10. Vehicle Checklist.
- 11. HSE Meeting Form.
- 12. Incident/ Near Miss Report Form.
- 13. Non Compliance Disciplinary Measures
- 14. Risk Matrix.
- 15. Electrical Safe Work Practice.
- 16. Service Connection Work Procedure,



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FIRST AID & SAFETY REPORT:

- Electrical Safety
- ***** Extension Cables
- Use wisely
- Never use more than one extension cable at a time with each appliance
- ❖ Avoid using extension cables with high wattage appliances such as kettles
- Portable heaters
- ❖ Water and electricity don't mix
- Only use earthed three pin plugs
- Don't cover
- Appliances

Portable Appliance Testing routinely between 6 months and 5 years depending on the risk

SAFETY SIGNALS & BARRIGADES:

When you work near traffic, you need to protect yourself, co-workers and the public. The Proper use of signs and barricades is a crucial part of any job.

Take time to update your knowledge and understanding of various road safety procedures, signs, and barricades.

In general, traffic control zones look like this:









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BARRICADES:

A barricade something such as a road or an entrance, you place a barricade or barrier across it, usually to stop someone getting in.

In the working place or work site the place should cover under control for danger working process the barricading is must.

SITE WORK EXECUTION:

SITE WORK EXECUTION is a team work executing and implementing the plan to complete the project.

In this process the following terms are involves;

- **❖** ADMINISTRATION.
- **PLANNING.**
- ❖ SITE MANAGEMENT.
- ❖ ENSURING THE SAFETY.
- ❖ CO ORDINATION.
- * TEAM WORK.
- **SUPERVISION.**
- ❖ TOOLS AND EQUIPMENT HANDLING.
- * MONITORING.
- ❖ FOLLOWING THE RULE AND REGULATION.

PROJECT SAFETY:

PROJECT SAFETY The Company shall ensure that all ELECTRICAL project safety related requirements are meet from the conceptual stage of the project through to the design, construction, installation and commissioning stages.

Facilities shall be design and installed in accordance with the requirements of the Contract and in compliance with the requirements in the document at Fire & Safety Philosophy and other project specific safety documents.

Design reviews, Safety reviews and audits shall be in accordance with specified standards and procedures. Hazard and Operability studies (HAZOP) shall be performed as per the guidelines provided in the document with HAZOP'.

ENVIRONMENTAL IMPACT MANAGEMENT (EIA)

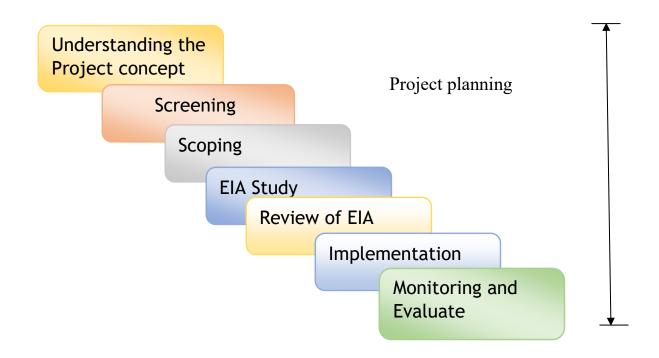
Environmental Impact Assessment (EIA) EIA is a procedure used to examine the environmental consequences or impacts, both beneficial and non-beneficial, of a proposed development project and to ensure that these effects are taken into account in project design.

Environmental Impact Assessment (EIA) can broadly be define as a study of the effects of a proposed project, plan or program on the environment.

EIA takes place within the legal and/or policy and institutional frameworks established by individual countries and international agencies. EIA provision and procedure can contribute to successful implementation of project if these frameworks are adhered to **Environmental impact assessment process.**



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INCIDENT REPORTING & ACCIDENT INVESTIGATION:

- ❖ An incident could include but is not limited to a road traffic accident, assault, near miss, fire alarm activation, fire.
- ❖ All accidents, near misses and incidents should be reported as soon as possible using the approved incident form.

Incident triangle:





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- > To prevent recurrence
- ➤ To implement control measures
- > To comply with legislation
- ❖ First Responders (Security) will attend all incidents
- ➤ If requested to do so make EMERGENCY CALL TO 9999
- ❖ First Responders will attend all fire alarm activations

ACCIDENT INVESTIGATION PROCEDURE:

- ❖ Visit scene of accident immediately.
- ❖ Interview as many people as possible related to the accident.
- Interview witnesses.
- Study possible causes of the accident.
- ❖ Ask for other people's opinion on the cause(s) and remedy.
- * Write a report immediately.
- ❖ Correct the conditions as much as possible urgently.
- ❖ Inform the management immediately and follow up for company corrections of the conditions resulting in accident.

ENVIRONMENTAL MANAGEMENT:

Environmental Management

Systems (EMS) An *Environmental Management* System (EMS) is a set of processes and practices that enable an organization to reduce its *environmental* impacts and increase its operating efficiency.

HAZARD & HAZARDOUS MATERIALS:

Anything that has a potential to cause HARM to the people, equipment, machine and environment

COMMON HAZARDOUS:

- Slips ,trips and falls
- Collisions with vehicle moving/ non moving
- Miss-use of tools & equipment's
- Manual handling.
- Confined space entry
- Electricity
- Working at height
- PPE
- Chemical
- Biological
- Environmental
- Fire and gas
- Inadequate knowledge over the substance.



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WORK AT HEIGHTS:

Work at height mean work in any place, including at or below ground level, where a person could fall a distance liable to cause personal injury. This includes access to egress from that place of work. Does not include stairways or slips or trips on the level.

AWARENESS OF WORK AT HEIGHT

- Fall from elevation.
- Electrocution.
- Ladder and scaffold collapse.
- Bad planking given way.
- Struck by falling tools/ debris.

OTHER REQUIREMENTS:

- Enclosed Hazard
- * Enclosure of the hazard, such as enclosures for noisy equipment.
- Isolate Hazard
- ❖ Isolation of the hazard with interlocks, machine guarding, welding curtains, and other mechanisms.
- Remove / Redirect Hazard
- Removal or redirection of the hazard such as with local and exhaust ventilation.
- * Redesign Workplace
- * Redesign of workstation to minimize ergonomic injuries.

HSE VIOLATION and PENALTIES:

Workplace violence, harassment, stress, etc. are consider as hazards with psychological impacts on worker.

GROUP	VIOLATION	FINES & PENALTIES
A	Fatality Due To HSE Violation / Negligence	Single Fatality – 1000 OMR Multiple Fatalities Each 1000 OMR Individual Removal From All Contract.;
В	LTI due to HSE violation	First LTI:500 OMR, Second LTI: 1000 OMR individual removable from all NEDC contracts. Third LTI: termination of contract. Warning letter.
С	Failure of reporting incident Within 24 hours to	Warning letter If repeatable 50 OMR



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	NEDC.	
D	Working without having the Required official permit. Failure of having safe electrical distribution board earthing and testing. Failure of using safe, proper and standard tools. Failure of implementation and control of hazardous material And waste management. Failure of providing suitable PPE to its employees.	Warning letter 100 OMR

RISK & RISK ASSESMENT:

Risk: Likelihood (chance) x consequences (outcome)

The identification, estimation and evaluation of the risk involved in workplace or situation, their comparison against benchmarks or standards and determination of an acceptable level of risk.

HSE RISK MATRIX



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	CONSEQUENCES					LIKELIHOOD				
			ŧ		1	2	3	4	5	
SEVERITY	People	Asset	Environment	Reputation	Very Unlikely	Unlikely	Possible	Likely	Very Likely	
1	No/ Slight Injury	No/ Slight damage	No/ Slight effect	No/ Slight Impact	Low	Low	Low	Low	Low	
2	Minor Injury	Minor damage	Minor effect	Limited Impact	Low	Low	Low	Medium	Medium	
3	Major Injury	Local damage	Local effect	Major Impact	Low	Low	Medium	Medium	High	
4	Fatality	Major damage	Major effect	Nat. Impact	Low	Medium	Medium	High	High	
5	Multiple fatalities	Extensive damage	Massive effect	Internat. Impact	Medium	Medium	High	High	High	

HSE INSPECTION MATRIX

5 x 5 Risk Matrix

LIKELIHOOD

5	5	10	15	20	25
4	4	œ	12	16	20
3	3	6	9	12	15
2	2	4	6	8	10
1	1	2	3	4	5
·	1	2	3	4	5



CONSEQUENCES



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SAFETY AND PERSONAL PROTECTIVE EQUIPMENTS:

PPE means PERSONAL PROTECTIVE EQUIPMENT

Safety equipment issued to help employees in protecting themselves from the hazards of their working environments.



HEARING PROTECTION
Ear muffler

❖ EYE AND FACE PROTECTION Goggles and Face mask

- HEAD PROTECTION Safety helmet
- HAND PROTECTION Safety gloves
- FOOT PROTECTION Safety shoes



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Employee's Report of Injury Form

<u>Instructions</u>: Employees shall use this form to report <u>all</u> work related injuries, illnesses, or "near miss" events (which could have caused an injury or illness) – *no matter how minor*. This helps us to identify and correct hazards before they cause serious injuries. This form shall be complete by employees as soon as possible and given to a supervisor for further action.

Your Name: Job title: Supervisor: Have you told your supervisor about this injury/near miss? Pate of injury/near miss: Names of witnesses (if any): Where, exactly, did it happen? What were you doing at the time? Describe the step by step what led up to the injury/near miss. (Continue on the back if Necessary) What could have been to do to prevent this injury/near miss? What parts of your body were injured? If a near miss, how could you have been hurt? Did you see a doctor about injury/illness? Yes: No: If yes, whom did you see? Date: Time: Has this part of your body been injured before? Yes If yes, when? Supervisor: Your signature: Date:	I am reporting a work related: Injury	Illnes s	Near miss	
Supervisor: Have you told your supervisor about this injury/near miss? Date of injury/near miss: Names of witnesses (if any): Where, exactly, did it happen? What were you doing at the time? Describe the step by step what led up to the injury/near miss. (Continue on the back if Necessary) What could have been to do to prevent this injury/near miss? What parts of your body were injured? If a near miss, how could you have been hurt? Did you see a doctor about injury/illness? Yes: No: If yes, whom did you see? Doctor's phone number: Has this part of your body been injured before? Yes If yes, when? Supervisor:	Your Name:			
Have you told your supervisor about this injury/near miss? Date of injury/near miss: Names of witnesses (if any): Where, exactly, did it happen? What were you doing at the time? Describe the step by step what led up to the injury/near miss. (Continue on the back if Necessary) What could have been to do to prevent this injury/near miss? What parts of your body were injured? If a near miss, how could you have been hurt? Did you see a doctor about injury/illness? Yes: No: If yes, whom did you see? Doctor's phone number: Has this part of your body been injured before? Yes If yes, when? Supervisor:	Job title:			
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Where, exactly, did it happen? What were you doing at the time? Describe the step by step what led up to the injury/near miss. (Continue on the back if Necessary) What could have been to do to prevent this injury/near miss? What parts of your body were injured? If a near miss, how could you have been hurt? Did you see a doctor about injury/illness? Yes: No: If yes, whom did you see? Doctor's phone number: Date: Time: Has this part of your body been injured before? Yes If yes, when? Supervisor:	Date of injury/near miss:		Time of injury/nea	ır miss:
What were you doing at the time? Describe the step by step what led up to the injury/near miss. (Continue on the back if Necessary) What could have been to do to prevent this injury/near miss? What parts of your body were injured? If a near miss, how could you have been hurt? Did you see a doctor about injury/illness? Yes: No: If yes, whom did you see? Doctor's phone number: Date: Time: Has this part of your body been injured before? Yes If yes, when? Supervisor:	Names of witnesses (if any):			
Necessary) What could have been to do to prevent this injury/near miss? What parts of your body were injured? If a near miss, how could you have been hurt? Did you see a doctor about injury/illness? If yes, whom did you see? Doctor's phone number: Time: Has this part of your body been injured before? Yes If yes, when? Supervisor:				
Did you see a doctor about injury/illness? If yes, whom did you see? Doctor's phone number: Time: Has this part of your body been injured before? Yes Supervisor:	Necessary)		·	ack if
If yes, whom did you see? Date: Time: Has this part of your body been injured before? Yes If yes, when? Supervisor:	What parts of your body were injured? If a	a near miss, ho	ow could you have been	hurt?
Date: Time: Has this part of your body been injured before? Yes If yes, when? Supervisor:	Did you see a doctor about injury/illness?		Yes:	No:
Has this part of your body been injured before? Yes If yes, when? Supervisor:	If yes, whom did you see?		Doctor's pho	one number:
If yes, when? Supervisor:	Date:		Time:	
	Has this part of your body been injured bet	fore?	Yes	1
Your signature: Date:	If yes, when?		Supervisor:	
	Your signature:		Date:	



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Supervisor's Accident Investigation Form

Name of Injured Person				
Date of Birth		Telephone	Number	
Address				
City		State	Zip	
(Circle one) Male Fe	emale			
What part of the body was in	ijured? Des	cribe in detai	1.	
What was the nature of the in			•	
equipment, tools being using	ent happen?	What was th	e employe	ee doing prior to the event? What
What caused the event?				
Were safety regulations in pl				ong?
Employee went to doctor/ho. If yes, Doctor's Name	spital?	Yes / No		
Hospital Name				
Recommended preventive ac	tion to take	in the future	to prever	at reoccurrence.
Sur	ervisor Sig	nature	Date	



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METER FIXING is a process of connecting ENEREGY meter to the consumer loads, for calculating the total power consumption by consumer.

There three types of meter fixed for consumer:

- THREE PHASE ENERGY METER (50-100 KWH)
- o SINGLE PHASE ENERGY METER (20-100 KWH)
- o C.T METER CURRENT COIL METER (200,400 A)

FUSE FIXING:

An electric fuse is a device that is use to protect electric circuits and electric appliances against high current caused by short - circuiting or overloading due to withdrawal of large current. A fuse is a short piece of wire made of a material of high resistance and low melting point.

The rating of fuse is 100amps and two types:

SPN -SINGLE PAHSE WITH NUTERAL fuse & SP- SINGLE PHASE fuse

CABLE GLANDING:

A **cable gland** is a device designed to attach and secure the end of a **cable** to the equipment. Also used for connecting cable and LDB, main feeder and meter panel board.

Gland sizes: 25 mm, 32mm, 40mm, 50mm, 63mm etc., it will differs upon cable sizes and number of cores.

TERMINATION:

TERMINATION is a process of heating the termination hose fixed, in the cable for to improving insulation in the cables.

This process is mainly use to protect the cable core from damaging of cable core, electric shock life stability of cables

CABLE LAYING:

Cable Laying Is Process, Which The Cable Will Flows In Underground On Trench Makes For Minimum 40 Cm Depth And According To Cable, The Width And Length Will Changes Due To Work And On Work Site.

FEEDDER AND POLE CONNECTION:

In this service connection project, we have follow two methods connection.

1. Pole connection:

This connection has mainly known as overhead line connections.

2. Feeder connection.

The feeder box connection is ground level connection.

CAUTION TAPE:

Workmen, who dig up surfaces are often at risk of serious injury and of



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causing damage to local homes and businesses, if they accidentally damage an electrical cable.

This tough and highly visible tape acts as an effective warning message to workmen digging up any surface with potentially hazardous electrical cables underneath.

The tape is buried between 30mm and 460mm below ground, where it will be concealed until the area is dug up by workmen.

The tape then alerts them to the potentially dangerous electric cables below, meaning they stay safe and there are no risks to the surrounding properties.

Because of its bright yellow and black, it follows the standard of hazard warning messages and can be seen and acted on immediately.

Our durable tape can help prevent accidents, speed up works, and therefore save on further costs.

COMPETENT ELECTRICAL PERSON:

A PERSON working on electrical equipment, machinery or installations must be competent to do work.

The level of competence required to do a task is dependent upon the complexity of that task and the amount of knowledge required.

Assessing the suitability of an individual to do a task requires evidence of:

- Training to an appropriate level in the area of work
- * Experience of achieving a suitable standard in similar work.
- * Regular re-assessment.

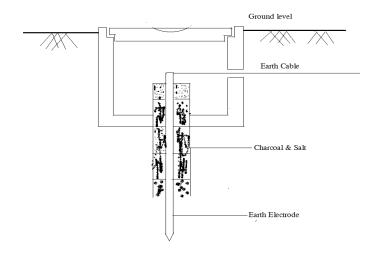
EARTHING:

Earthing means connecting any non-current carrying conductor part of an electrical system.

Thus defining the **electric** potential of the conductors relative to the **Earth's** conductive surface.



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- > POWER TOOLS & HAND TOOLS
- > LADDER
- > FIRE EVACUATION
- > FIRE PROTECTION
- > ABBREVATION AND DEFINATIONS:
- > BASIC ELECTRICAL ABBREVATIONS

LADDER & SCAFFOLDING:

A **ladder** is a vertical or inclined set of rungs or steps. For electrical fiber ladder must. The structure consisting of a series of bars or steps between two upright lengths of wood, metal, or rope, used for climbing up or down something.

Types of ladder:

- Step ladder
- Extension ladder
- Platform ladder
- Step stool

FIRE PROTECTION:

- Fire Safety
- ❖ Keep fire exits and routes clear at all times
- Store flammable materials as directed
- Control ignition sources
- * Keep fire doors closed when not in use
- Do not smoke in or near buildings
- ❖ Don't interfere with the fabric of the building
- Think Fire

FIRE EVACUATION

- Fire alarm
- ❖ Audible test every Thursday in specific locations
- ❖ On discovering a fire, activate the alarm by pushing a red call point
- On hearing, the alarm evacuates the building by nearest available route and proceeds to the assembly point.



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- Collect personal possessions only if you can do so very easily and quickly.
- ❖ Wait at the assembly point until informed the area is safe
- Fire drills Minimum every twelve months but can occur without warning
- ❖ Fire Wardens Minimum of two in each building. Larger buildings have minimum of two on each floor.
- * Recognisable by hi-visibility vests
- Assembly Point

Yeirle EQUIPMENT SIGNS لافتات معدات مكافحة الحرائق

White on red signs are used to locate and identify equipment used in fire fighting. تستخدم علامات ابيض على احمر لتحديد موقع وتعريف المعدات المستعملة في مكافحة الحريق.













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The Hazards and Effects Management Process (HEMP) has developed to identify the HSE hazards at a manufacturing facility and assess management of the hazard.

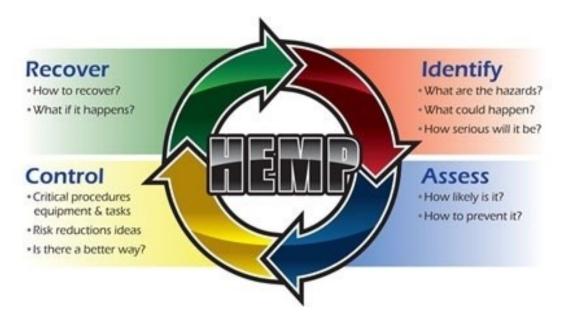
The HEMP process is an analysis technique that reviews the identified hazards and uses a Risk Assessment Matrix to rank the risks based on consequence and likelihood.

HAZARD REGISTER

The Hazard Register is use to document the hazards identified, the consequences related to the hazard, the risks associated with the hazard, and what type of actions were used to control the risk

Hazard identification consists of reviewing all of the activities on site and determining the hazards associated with the activity.

Typically, hazards are chemicals or physical phenomena such as heat, impact or height, such as high-pressure gas, LPG, and hot surfaces.





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Site name: Date:

NO	DESCRIPTION	MAX. MARKS	MARKS ALLOTTED	AVG MARKS	SCORE IN PERCENTAGE
01	FLOOR HSE Policy, Leadership and Commitment	4			
02	HSE Objectives & Programs	4			
03	Legal &Other Requirements	5			
04	Documentation 5	5			
05	HSE Training & Awareness	10			
06	Risk Assessment & Operational Control	2			
07	PPE& Safety Device Procurement	3			
08	Site HSE Audit	10			
09	Project HSE Committee	5			
10	HSE Performance And Monitoring	5			
11	Emergency Preparedness	10			
12	Management Of First Aid	5			
13	Incident Reporting, Investigating & Analyzing	10			
14	Occupational Health & Hygiene	5			
15	Environmental Management	5			
16	Management Of HSE Awards & Reprimands	5			
17	Management Of Sub- Contractor	5			
18	Management Review	2			
	TOTAL	100			

TOTAL AVERAGE SCORE OF THE PROJECT

SIGANATURE:

NAME:

DESIGNATION:

DATE:

ENVIRONMENT CHECKLIST



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PRC	DJECT/SITE NAME:						
D	ATE:	TI	ME:				
S.	DESCRIPTION			COMPLIACE			
NO			YES	NO	N/A		
1	Availability of sufficient quantity of was also disposal of wastes from bins takes p						
2	Soil contamination due to improper storage of chemicals/ oil or spillage of any hazards material from equipment's are avoided						
3	Are chemical wastes, if any, collected and disposed properly by the licensed collectors?						
4	Are sedimentation trap and tanks free or	f silt and sediment?					
5	Area clear from water stagnation						
6	Air, Noise and Water quality monitoring	g done on regular intervals					
	and corrective actions taken to mitigate	the impact					
7	Emissions from equipment's and vehicle	es under control					
8	Adequate measures taken to collect and	dispose bio medical waste					
9	Are disturbance to terrestrial flora mini	mized (e.g. plants to be					
GEN	NERAL COMMENTS/ REMARKS						
SITI	E ENGINEET:	SE OFFICER:					
SIG	SIGNATURE: SIGNATURE:						

CAMP AND STORE INSPECTION CHECK LIST



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Gove	rnorate: District:	Location	:					
	ractor Name: Time: Date of		l					
	C Inspector: Contractor In charge							
0: Unsatisfactory 1: Just satisfactory 2: Fully satisfactory *Mark N/A if not								
	cable			1				
S.	Description	0	1	2	REMARK			
NO 01	Emergency evacuation Layout Plan Displayed							
02	Security for the camp							
03	HSE Notice Board Available							
04	First Aids Box							
05	First Aider Available							
06	Floor and carpet condition(Slip/Trip/Fall hazards)							
07	Power strip/Electric outlet/wiring							
08	Lighting and illumination							
09	Air Conditioner		1					
10	Electrical Equipment							
11	General Housekeeping							
12	Fire Detection System/Smoke detectors							
13	Fire Fighting equipment							
14	Emergency route and exit clear and not obstructed							
15	Emergency signage/light							
16	Pantry and Mess Facility							
17	Kitchen Hygienic Condition							
18	Proper Storage of cylinder/ Cooking Cylinder out side							
19	Drains(Floor and sink)clear and free flowing							
20	Refrigerator Facility/condition							
21	Drinking Water facility							
22	Dining Facility							
23	Welfare Facilities (Entertainments)							
24	Washing Facility for workers							
25	Cleaning schedule for Accommodation							
26	Pesticide control schedule for accommodation							
27	Toilet cleaning schedule							
28	Floor area free from water and being wet							
29	Noise level is acceptable							
30	Area is free from doors							
31	Domestic Waste Disposal							



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PROJ	ECT/ SITE NAME:				
DATE	:			TI	ME:
S.NO	DESCRIPTIO	ON	GOOD	MUST IMPROVE	N/A
1	Use of PPE & available of PPE or	n site		IIII RO V E	
2	Proper Use Of Tools				
3	Lifting Procedure & Condition O	f Lifting Tackles			
4	Manual & Mechanical Material l				
5	Condition of Machines (Welding Generator, etc.				
6	Scaffolding/ Ladder (Quality &	Use)			
7	Vehicle Conditions				
8	Drivers Driving @ Road Safety I	Measures			
9	Electrical Equipment At Work				
10	Fire Prevention/ Firefighting Eq	uipment			
11	First Aid Box/First Aiders Availa	ability			
12	Warning Signs/ Barricading / Sa	fety Posters			
13	Waste & Spillage Are Property I	Maintained			
14	Environment Awareness Of Site	Persons			
15	Drinking Water & Other Facility	y			
16	HSE Awareness Of Site People				
17	Emergency/ Mock Drill Schedule Implementation	e And			
18	Toolbox Talk System				
19	Training On HSE And Specified Workmen	Training For			
20	General Conditions				
Obser	vation:				
SITE	INCHARGE:	HSE OFFICER:			
SIGNATURE:		SINGANATURE:			

VEHICLE INSPECTION CHECK LIST-1



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PROJECT/ SITE NAME:						
DATE	:			T	IME:	
VEHICLE MAKE:		VEHICLE NO:				
S.N	DESCRIPTION		COMPI	LIANCE		
О		OBSERVATIO N	SAFE	UN SAFE	N/A	
	TYRES:					
01	Alignment/ condition of tyre					
02	Pressure & Pressure marking					
02	Spare wheel availability					
	GLASS & MIRRORS:					
01	Wind screen/ back glass					
02	Rear view mirror/ Side view mirror					
03	Window panes					
	Dashboard/Doors:					
01	Panel lights					
02	Speedometer/ Fuel indicator					
03	Speed limiter/ speed limiter alarm					
04	Front doors/ Rear door					
05	Wiper/ Washer working					
	BREAKS & HORNS Brakes / Hand Brakes					
01	Diakes / Hand Diakes					
02	Horns / Reversing horns					
	LICHTS.					
01	LIGHTS: HEAD LIGHTS/ High beam/ Low beam					
02	Reverse lights/ brake Lights					
03	Signal indicators / Parking					
04	lights Cabin lights/ Air conditioner		1			
FIT:	U	REMARKS:				
	$\Gamma: Y / N$	REMARKS:				
INSPI	ECTED BY:	SIGNATURE:				
DRIV	ER:	SIGNATURE:				
	E CHECK LICE 2					

VEHICLE CHECK LIST-2

PROJECT/ SITE NAME:		



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DATE	:	TIME:					
VEHICLE MAKE:		VEHICLE NO:					
S.NO	DESCRIPTION	OBSERVATION		COMPLIANCE			
			SAFE	UN SAFE	N/A		
1	Engine oil/ Water level in radiator						
2	First aid kit with minimum requirements						
3	Tools for wheel change						
4	Fire extinguisher						
5	Seat belts						
6	Vehicle documents						
7	Driver PPEs						
8	Water availability						
9	Seat condition						
10	Cabin cleaning						
FIT:Y/N UNFIT:Y/N		REMARKS:					
INSPECTED BY:		SIGNATURE:					
DRIV	ER:	SIGNATURE:	SIGNATURE:				

FIRE EXTINGUSHER CHECK LIST



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DOCUMENT NO. RMF-H3E-001- REVIEW .2/2024									
SITE N	NAME:								
S.NO	EXTINGUSHER TYPE	CAPACITY (KG)	EXTI.ID NO	PRESURE GUAGE	LOCK & PIN	HOSE & NOZZLE	NEXT SERVICE	FIT/ UNFIT	REMARKS
1									
2									
3									
4									
5									
6									
7									
8									
COMM	MENTS:								
SITE I	NCHARGE:			HSE OFFIC	CER:				
SIGNA	ATURE:			SIGNATUR	RE:				



Lifting Operation Inspection Check List/Report



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Contractor/ Supplier name:	Project name:
Site:	Date:
Inspection Team:	Type of Load:

No.	Item	Yes /No	Attach photo as applicable	Corrective action	Action party	Target
1	Are the people involved with					
	lifting aware of the hazards					
	and do they fully understand					
	the lifting procedures					
	applicable to the lift?					
2	Have the people involved					
	attended the toolbox talk?					
3	Is the lifting equipment in					
	good condition, being					
	maintained, inspected and					
	tested?					
	Is the inspection sticker					
	available on the lifting					
	equipment?					
	Is SWL(safe working load)					
	shown in the equipment					
	Are the lifting accessories e.g.					
	Wire rope sling & belt in good					
	condition &tagged with SWL					
	IS a valid inspection certificate					
	with date available?					
4	Is all safety devices e.g. alarms					
	on the lifting equipment					
	working?					
5	Are the Operator / Driver					
	competent? Has the required					
	ROP license?					
6	Do people involve now the					
	person in charge of the lift?					
7	Is the lift plan with JSP (Job					
	Safety Plan) available?					
	People involved are aware of					
	hazards and safety controls?					
8	Are the surrounding					
	environments / Ground					
	conditions being checked?					
9	Is the lift area being					
	controlled? Is the lifted load					
	being well secured / tied					
	against falls?					
10	Is banks man / rigger					
	appointed to control load from					
	swinging?					



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	2004	,	••••	_,	
11	Other concern please				
	specify				

Note: Once inspection is done, please send the report to action parties, line manager, HSSE team and log in INTELEX



Contractors pre Start audit check list

This Audit should be done before contractor physically starts his work after being a awarded a contract

Contractor name:	Project:
Auditing team:	Dates:



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Document No. RM			W:2/2024	
Item	Yes/No	Corrective action	Target date	Status open
Does the contractor have				
approved HSE plan?				
Check his plan				
Does he have competent people,				
trained in basic HSE courses,				
safety induction, first aid,				
emergency response, ESRs(as				
applicable)				
Check training Records				
Has his electricians/ engineers who				
will need to receive safety				
documents e.g. EPTW, LOA being				
licensed as CEP?				
Check license cards				
Are the required PPE provided				
including electrical gloves as				
applicable?				
Check them				
Does he have sound healthy				
vehicles?				
Does he have maintenance				
program?				
Check the vehicles/ maintenance				
program				
Are his drivers being trained in				
DD? Do they know how to inspect				
the vehicle?				
Check them				
Are theheavy equipment e.g.				
Crane, HIAB, FORKLIFT				
deployed safety sounds, being				
inspected, has the inspection				
stickers?				
Check them				
Are the heavy equipment				
operators having the required				
license? Are they trained in lifting				
operation?				
Check them				
Are tools provided in a good				
condition and insulated?				
Check them				
Check them				
Is the Earthing e.g. Potable earth				
and other electrical devices e.g.				
voltage tester (if applicable) of a				
good industrial standards?				
Check them				
Is the camp/office as per OSH				
standards?				



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Check them		
Are fire extinguishers/ first aid		
boxes provided?		
Check them		
Does the contractors have a full		
time HSE officer in case if is		
organization has 50 people and		
above?		
Check them		
IN case contractor has less than 50		
people, check who is the HSE focal		
point?		
Does the contractors has incident		
reporting system(should be		
indicted in HSE plan) Check it		

I hereby confirm that the above contractor has met all the HSSE requirements and can commence his work.

Name of contract holder, and signature

Date:

Circulation: Action party, Line manager, HSSE team

Please register this report in the INTELEX and ensure the actions are closed out



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APPENDIX – II PROJECT SCOPE



Document No. RMP-HSE-001- REVIEW:2/2024

17.1. PROJECT SCOPE

This present plan contains accident prevention measures and safety program to be followed and implemented by "RMP" Employees and its Subcontractors active in the "EXTENSION & REINFORCEMENT ELECTRICAL WORKS (
11 KV <) BASED ON NEDC" project.

The prior scope of this action plan is to prevent any material or body damage to the client's or contractor's employees or property. Any subcontractor, who enters a binding contractual relationship with "RMP", agrees to adhere to the rules indicated within the action plan, in addition to those stated on the laws and legislations of the host country in effect.

17.2.SCOPE OF WORK:

- **❖** LAYING OF UNDERGROUND CABLES
- **❖** OVERHEAD LINE WORKS
- ❖ ERECTION OF MINI FEEDER PILLARS AND FP
- **❖** INSTALLATION OF TRANSFORMER
- **❖** INSTALATION OF RMU
- **❖** ERECTION OF CUTOUT BOXES
- **❖** EARTING WORKS
- **❖** TRENCHING FOR UNDER GROUND CABLES
- **❖** PIT EXCAVATION FOR POLES
- ❖ ASPHALT ROAD CUTTING & RELAYING WORKS
- **❖** CABLE TERMINATION WORKS
- **❖** THRUST BORING WORKS
- **❖** CONCRETE WORKS FOR DUCTS
- **❖** SUBSTATION CONSTRUCTION WORKS
- **❖** OVERHEAD LINE STRINGING WORKS

17.3.REFERENCE

- a) ISO 14001:2004 : Environmental Management System Requirements
- b) OHSAS 18001:2007 : Occupational health and safety Management System Requirements
- c) NEDC-HSE-PN-01: Contractor HSE Requirements for Extension Projects.



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APPENDIX – III COMPANY PERMITS



Document No. RMP-HSE-001- REVIEW: 2/2024

18.1. Legal Permits:

Before starting of work, we need to get, concern authority approvals from Municipalities, Environment Department (Beah), Heritage Department, Agriculture Department, ROP and others.

18.2. DCRP - 'C' License Certificate:





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18.3. Municipality License:





شهادة ترخيص الأنشطة الاقتصادية Economic Activities License Certificate

Commercial Registration Information

بياتات السجل التجاري

Commercial Reg. Name	مشاريع مجان الملكية	اسم السجل التجاري
Commercial Reg. Number	1024464	رقم السجل التجاري
Legal Type	شركة محدودة المسؤولية Limited Liability Company	الشكل القانوني

License Information

بياتات الترخيص

License Number	L1374022		رقم الترخيص
	أعمال البناء والمقاولات (البلديات)		
License Name	Construction and Contracting Business (Municipalities)		اسم الترخيص
License Issued by	وزارة التجارة والصناعة وقرويج الاستثمار - التراخيص التجارية Ministry of Commerce Industry and Investment Promotion - Commercial License		جهة إصدار الترخيص
License Issuing Date	04/12/20	23	تاريخ إصدار الترخيص
Validity Period (Months)	24		فترة الصلاحية(بالشهور)
License Expiration Date	05/12/20	25	تاريخ انتهاء الترخيص
License Status	نشط Active		حالة الترخيص
	ترويج الاستثمار - التراخيص التجارية	وزارة التجارة والصناعة و	
	Ministry of Commerce Inde Promotion - Comme		
License Approvers	وزارة الداخلية		الجهات المعتمدة للترخيص
11	Ministry of Interior		

أمانة السجل التجاري

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18.4. Membership Certificate:



شهادة انتساب Membership Certificate

Oman Chamber of Con certifies that the	nmerce Industry hereby		تشهد غرفة تجارة وصنا: مشاريع مجان الملكية ش م
CR No	1024464	1.75575	رقم السجل
Registered in the grade	First	الاولى	سجلت بالفئة
OCCI No	138	184	رقم الغرفة
Date of issue	07/08/2023 .٧/٠٨/٢٠٢٣		تاريخ الإصدار
Date of expiry	08/08/2025	٠٨/٠٨/٢٠٢٥	تاريخ الانتهاء
Head Office	Al Dhahirah Governorate	محافظة الظاهرة	المقر الرنيسي



الناسطة

. إذا لم يسدد رسوم الاشتراك تعتبر عضويتكم بالغرفة لاغية -

mmwww.chamberoman.om Email: enquiry@chamberoman.com Tel: 24763813 Fax: 24708497

⁻ In case the annual subscription charges are not paid, your membership will be considered as cancelled.



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18.5. Tender Board Certificate:



شهادة تسجيل الأمانة العامة لمجلس المناقصات The General Secretariat Registration Certificate



رقم التسجيل: 00001541

رقم السجل التجاري: 1024464

إسم الشركة: مشاريع مجان الملكية ش م م

نوع الشركة: محلية

المركز الرئيسي: المحافظة:محافظة الظاهرة,الولايات: ولاية عبرى

مجموع المجالات الرئيسية المسجلة: 1

خومة إسناد للمنافضات الاكترونية Registration Number:00001541

CR Number: 1024464

Company Name: ROYAL MAJAN PROJECTS LLC

Company Type: Local

Head Quarter: Governorate: Al Dhahira ,Wilayat: Ibri

Total Registered Main Categories: 1

Details of Company's Classification

Main Category: Electromechanical and Telecommunications Contracting and

Maintenance

Expiry date: 05-03-2026
- Power Distribution Networks

Grade: First

تفاصيل تصنيف الشركة

المجال الرئيسي: مقاولات الكهروميكانيكية والإتصالات والصيانة

تاريخ الإنتهاء: 05-03-2026

- شبكات توزيع الطاقة الدرجة:الأولى

*This is a digital certificate issued by the The General Secretariat of Tender Board as specified under The Electronic Transaction Law of the Sultanate of Oman issued by the Royal Decree (69/2008).

*This company/ establishment/ consultancy office has been classified and registered as per Tender Law.

*To renew the registration, you are required to apply with the supporting documents, thirty (30) days prior to the expiry date.

*The validity of this certificate must be according to the validity of commercial registration issued by Ministry of Commerce and Industry and Investment promotion.

*تصدر هذه الشهادة إلكترونيا من الأمانة العامة لمجلس المناقصات وفقا لما ينظمه قانون المعاملات الإلكترونية لسلطنة عمان الصادر بالمرسوم السلطاني رقم.(2008/69).

*تم تصنيف و تسجيل الشركةالمؤسسةالمكتب الاستشاري وفقاً لأحكام قانون المناقصات.

*يقدم طلب التجديد لشهادة التسجيل مكتملا قبل 30 يوم من تاريخ انتهاء التسجيل الحالي.

> * سريان هذه الشهادة يعتمد على مدة سريان السجل التجاري الصادر من وزارة التجارة والصناعة وترويج الإستثمار.

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18.5. Commercial Registration:





شهادة السجل التجاري

Commercial Registration Certificate

CR Number 1024464		رقم السجل التجاري 1024464
Commercial Name		الإسم التجاري مشاريع مجان الملكية ش م م
Legal Type Limited Liability Co (Subject of Foreign Investment Law)	ompany	الشكل القاتوني شركة محدودة المسؤولية (خاضعة لقاتون الاستثمار الاجنبي)
Head Q Ibri / Ibri / Al Dhahirah P.O.Box: 328 P	Governorate Postal Code: 516	لمركز الرئيسي عبرى/عبري/محافظة الظاهرة ص.ب: 328 رمز بريدي: 516
Telephone: 968 99256926		968 99256926
Email: royalmajanllc@gmail Establishment Date: 08/08/2007	.com	بريد الإلكتروني: royalmajanllc@gmail.com تاريخ التأسيس: 08/08/2007
Registration Date: 08/08/2007	Active	اريخ التسجيل التجاري 08/08/2007 نشط
Expiry Date: 07/08/2025 Fiscal Year End: 31/12 Cash Capital: 150,000		اريخ انتهاء السجل التجاري: 07/08/2025 تاريخ انتهاء السنة المالية: 12/31 رأس المال النقدي: 150,000
Kind Capital: 0 Total Capital (Omani Riyal): No. of Shares: 150000	150,000	رأس المال الكلي (بالريال العماني): 150,000
Total Capital (Omani Riyal):	150,000	أس المال الكليّ (بالريال العماني): 150,000 عدد الأسهم: 150000
Total Capital (Omani Riyal): No. of Shares: 150000		رأس المال العيني: 0 رأس المال الكلي (بالريال العمائي): 150,000 عدد الأسهم: 150000 قيمة السهم: 1.000 نسبة الإستثمار الأجنبي: 70.00

Registered Commercial Activities

الأنشطة التجارية المسجلة

The Commercial Registration is not considered as an approval or a warranty for a license of bringing in labour.

NIRMAL RAM

صفحة 1 من7

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استثمر Easy استثمر بسهولة







Email: investeasyhelp@moci.gov.om: البريد الإلكتروني, hovestors Service Department Website: www.investeasy.gov.om جوقع دائرة خدمات المستثمرين: www.investeasy.gov.om بركز الاتصال: F: http://facebook.com/investeasy.oman, T: twitter.com/invest_easy, call center: 2481 7210



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APPENDIX – IV LIST OF EMPLOYEES



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20.1. List Of Employees with Contact Number:

S.NO	NAME OF EMPLOYEE'S	DESIGNATION	CIVIL	CONTACT
			ID	NO
1	NIRMAL RAM RAGHAVAN	General Manager	69559276	99256926
2	Ravikumar Balasubramanian	HSE Officer	91588932	98989485
3	Veerakesavan Veerarajan	Project Engineer	123567731	93212701
4	Ayyanar Nallamuthu	Project Engineer	108772163	93212731
5	Jebarathinam Ramaiah	Site Engineer		93212751
6	Balakrishnan Muthusamy	Foreman		93212721
7	Thirupathiraj Seenivasan	Cable Jointer		93212761
8	Mani Madasamy	Cable Jointer		93573891
9	Ayyadurai Thangaraj	Foreman		92384194
10	Murugan Muthusamy	Lineman		
11	Manikandan Shanmugam	Lineman	123620201	98989348
12	Vijayaraj Nallamuthu	Lineman		99314918
13	Raju Javvajee Mallaiah	Lineman		95327428
14	Muthukrishnan Ramakrishnan	Lineman		91981502
15	Ayyanar Narayanan	Lineman		
16	Prabakaran Shanmugamani	Lineman		
17	Gopalsamy Perumal	Lineman		
18	Muthuselvam Muthusamy	Lineman		
19	Ameera al abri	Engineer		
20	Nasser Rashid al Kalbani	PRO		99459611
21	Said Salim Amur al Alawi	Truck Driver		



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22	Said Mohammed Said al Hosni	Driver	
23	Said Salim Said al Kathri	Driver	
24	Mohamed marhoun al Farshi	Truck Driver	

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APPENDIX – V LIST OF EQUIPMENT



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21.1. List Of Equipment:

S	Description	Details	QT Y	Hired/ Owned	
1	Truck With Mounted Crane	25 Ton Fuso Truck Chassis with HIAB CRANE	2	Owned	
2	Truck With Mounted Crane	10 Ton Mitsubishi Truck with Ferrari Crane	1	Owned	
3	3 Ton Truck without Mounted Crane	Without Crane	4	Owned	
4	Pick Up	Hilux For All Site Engineers 4 X 4	3	Owned	
5	Excavators	JCB	3	Owned	



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APPENDIX – VI MONTHLY HSE REPORT



Document No. RMP-HSE-001-

KEV	IEW	:2/2	2024

Contract No.	UR/14/2022
Name of Company:	ROYAL MAJAN PROJECTS LLC
MJEC Custodian department:	DISTRIBUTION OPERA & MAINTENANCE

Project name:	REINFORCEMENT WORK
Governorate:	Dhahirah
Month of:	Jan(to)Dec 2024

NAMA HSE Performance 2024														
Year 2024 Indicators		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Accumulativ
Man-hours		4160	1440	1512										7112
Km driven		21785	14685	17890										54360
Fuel (total by liters)		4215	2937	3980										11132
LTI	Serious Injuries	0	0	0										0
	Fatality	0	0	0										0
RWC		0	0	0										0
мтс		0	0	0										0
First Aid	First Aid		0	0										0
Occupational	Occupational illnesses		0	0										0
Near Miss	Near Miss		0	0										0
Unsafe Condi	tions	0	1	0										1
Unsafe Acts	Unsafe Acts		0	1										2
Environment	Incident	0	О	0										0
Wastes	Total weight of waste generated (Ton)	0	0.1	0.1										0.2
(Ton)	Total weight of waste sent to Be'ah landfill (Ton)	0	0.1	0.1										0.2
Transformer Top-Ups	Quantity of oil required to top-up operational transformers.	0	0	0										0
SF6 lost to atmosphere	Quantity of SF6 required to top-up operational switchgear.	0	0	0										0
	Quantity of SF6 lost from SF6 cylinders and non-commissioned	0	О	0										0

Contract No.	UR/14/2022
Name of Company:	ROYAL MAJAN PROJECTS LLC
MJEC Custodian department:	Extension

Project name:	Extension
Governorate:	Dhahirah
Month of:	Jan(to)Dec 2024

NAMA HSE Performance 2024														
Year 2024 Indicators		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Accumulative
Man-hours		4160	1440	1512										7112
Km driven		20658	15278	18750										54686
Fuel (total by liters)		4131	3056	4167										11354
LTI	Serious Injuries	0	0	0										0
	Fatality	0	0	0										0
RWC		0	0	0										0
мтс		0	0	0										0
First Aid		0	0	0										0
Occupational illnesses		0	0	0										0
Near Miss		1	0	1										2
Unsafe Conditions		0	1	0										1
Unsafe Acts		0	0	0										0
Environment Incident		0	0	0										0
Wastes (Ton)	Total weight of waste generated (Ton)	0	0.1	0.1										0.2
	Total weight of waste sent to Be'ah landfill (Ton)	0	0.1	0.1										0.2
Transformer Top-Ups	Quantity of oil required to top-up operational transformers.	0	0	0				·		·				0
SF6 lost to atmosphere	Quantity of SF6 required to top-up operational switchgear.	0	0	0										0
	Quantity of SF6 lost from SF6 cylinders and non-commissioned equipment.	0	0	0										0

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APPENDIX – VII MEDICAL FITNESS OF STAFFS

RE: Request for the approval of HSE Plan of Royal Majan Projects

Marwan Awadh AlYaqoubi < Marwan. AlYaqoubi@distribution.nama.om>

Tue 07/05/2024 07:06

To:ravihse.rmpl <ravihse.rmpl@gmail.com>

Cc:Nirmal Ram <nirmal_ram@outlook.com>;ayyanar nallamuthu <ayyanar.nallamuthu@gmail.com>;Abdullah Musabah Al Fazari <Abdullah.MusabahAlFazari@distribution.nama.om>;Mubarak Hassan AlBaloush <Mubarak.AlBaloush@distribution.nama.om>; Khalifa Mohammed Ahmed Al Shehhi <Khalifa.MohammedAlShehhi@distribution.nama.om>;Saleh Mohammed Saleh Al Shehhi <Saleh.MohammedAlShehhi@distribution.nama.om>

Dear

Your plan is approved.

With thanks

MARWAN AWADH ALYAQOUBI EMERGENCY AND MAINTENANCE CONTRACTS SUPERVISOR



Nama Electricity Distribution PO Box 1721,PC 111,Airport Heights, Sultanate of Oman Tel: 25688879 | Fax: 2644222





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*Please consider the environment before printing this email.

From: Ravi Hse <ravihse.rmpl@gmail.com> Sent: Monday, May 6, 2024 11:01 AM

To: Marwan Awadh AlYaqoubi < Marwan. AlYaqoubi@distribution.nama.om>

Cc: Nirmal Ram <nirmal_ram@outlook.com>; ayyanar nallamuthu ayyanar.nallamuthu@gmail.com

Subject: Fwd: Request for the approval of HSE Plan of Royal Majan Projects

Dear Sir,

This is gentle reminder and request to apprise and approve our hse plan

REMINDER

Thanking you, with Regards, Ravikumar B Hse Advisor

Royal Majan Projects IIc

GSM: 00968-98989485, 97407607

----- Forwarded message ------

From: Ravi Hse <ravihse.rmpl@gmail.com>

Date: Sat, 13 Apr 2024 at 13:36

Subject: Re: Request for the approval of HSE Plan of Royal Majan Projects To: Marwan Awadh AlYaqoubi < Marwan.AlYaqoubi@distribution.nama.om Cc: Nirmal Ram < nirmal_ram@outlook.com , Abdullah Musabah Al Fazari Abdullah.MusabahAlFazari@distribution.nama.om , ayyanar nallamuthu@gmail.com>