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|  | | **HSE OPERATIONAL CONTROL PROCEDURE** | | | **DOC No** | | | | |
| **OCP No.** | | | | |
| **Date :** | | | | |
|  | | | | | | | | | |
| **ACTIVITY:** | | | **Labour Colony Monitoring** | | | | | | |
| **Project : Sub-Contractor:** | | | | **Location : Nature of work :** | | |  |  |  |
| **Sl.**  **No.** | **Controls** | | | | | **Performed**  **by** | | **Checked**  **by** | |
| 1 | Accommodation is provided to the worker and family with adequate space | | | | |  |  |  |  |
| 2 | Accommodations are equipped with adequate lighting facility | | | | |  |  |  |  |
| 3 | Adequate drinking water is provided and the drinking water tanks are cleaned at least once in a week and records are maintained at site | | | | |  |  |  |  |
| 4 | Drinking water is sent to lab and checked for the following parameters Turbidity, Ph value, TDS, TBC & E Coli | | | | |  |  |  |  |
| 5 | Adequate toilets and urinal is provided | | | | |  |  |  |  |
| 6 | A team of scavengers is engaged for regular cleaning | | | | |  |  |  |  |
| 7 | Adequate size of septic tanks is provided (where sewer is not connected to main sewer) and the sewage is disposed periodically | | | | |  |  |  |  |
| 8 | Separate container is provided for depositing the food wastes and cleared on daily basis | | | | |  |  |  |  |
| 9 | Adequate garbage bins are provided and the collected garbage is disposed regularly | | | | |  |  |  |  |
| 10 | To control mosquitoes/flies, the anti mosquito oil is sprayed and fogging/spraying of bleaching powder is carried out on weekly basis | | | | |  |  |  |  |
| 11 | Proper drainage is made and maintained to prevent water stagnation | | | | |  |  |  |  |
| 12 | Good housekeeping is maintained | | | | |  |  |  |  |
| 13 | Keep surrounding of labour camp and site clean and tidy | | | | |  |  |  |  |
| 14 | Regular monitoring of labour colony is done by our time office personnel | | | | |  |  |  |  |
| 15 | Medical camp is organized | | | | |  |  |  |  |
| 16 | Security is posted at labour colony to monitor and control | | | | |  |  |  |  |
| 17 | Labour colony is equipped with adequate fire extinguishers and hands-on training is given to the workers | | | | |  |  |  |  |
| 18 | Electrical connections and fittings are in good condition | | | | |  |  |  |  |
| 19 | Regular briefing on Health, Safety and Environment is conducted on weekly basis to improve their HSE awareness | | | | |  |  |  |  |
| **Prepared By :**  **SE / SS :**  **Date :** | | | | **Approved By : Project Manager : Date :** | | |  |  |  |