JOB SAFETY ANALYSIS -

<u>Demonstration of ROV upon the request of Eastman for operate in freshwater environments of Boone</u> <u>Lake, Boone Dam, and the South Fork of the Holston River.</u>

Company:	Kwok Tak Seng Inc.
School:	Kwok Tak Seng Catholic Secondary School
NAME OF DEPARTMENT:	IT SCHOOL TEAM
Team name :	KTS-Dolphin

TITLE OF JOB OR TASK: ENSURING PUBLIC SAFETY , MAINTAINING HEALTHY WATERWAYS AND PRESERVING HISTORY

TASK	HAZARDS	CONTROLS	PERSO N-IN- CHARG E
1.Construction of ROV	 1a) Potential injury to body parts due to unaware of small sharp fragments 1b) Potential tripping hazard on objects from ROV or tools 1c) Potential injury via inappropriate use of tools 1d) Potential operation risk Cut by pointy or sharp part of tools Burn by corrosive chemicals Breath in toxic substance Radiation from machines 	 1a-1. Tidy the workstations regularly 1b-1. Keep all items securely attached to the ROV 1b-2. Return tools to appropriate position after using 1c-1. Avoid carelessness and pay attention when using the tools 1c-2. Use the right tool for the task 1c-3. Make sure tool users are qualified to use the hand tools 1d-1. Ensure proper PPE is worn by all members 1d-2. Wash hands after handling corrosive or toxic chemical and avoid unnecessary contact with skin and face 1d-3. Maintain an appropriate distance when the machines are operating 	Chan Hong Sui
2. Assembling equipment at poolside control station	 2a) Potential damage to mission-critical equipment through mishandling 2b) Potential injury to extremities of poolside crew members via dropping equipment 	 2a-1. Carefully lift the equipment and special care to breakable items 2a-2. Ensure equipment is carried by proper crew members 2b-1. Ensure proper PPE is worn by all poolside crew members 2b-2. Develop and follow a safety checklist 	Kwok Tsz Him
3.Connecting electrical equipment and ROV to the control box	 3a) Potential damage to the equipment and ROV due to incorrect connection of wires and cause short circuit 3b) Potential injury to poolside crew members via electrical discharge 	 3a-1. Double check power connections, fuses and tubing connection 3b-1. Members briefed on how to 'break down' safely 3b-2. Ensure all crew members are properly grounded and wearing correct PPE 3b-3. Double check that the power is switched off before connecting 	Lai Tsz Ting
4. Connecting control box to external power and ROV surface tether	4a) Potential injury to poolside crew members via electrical discharge4b) Potential damage to ROV system via voltage overload	 4a-1. Double check power connections 4a-1. Notice poolside crew members before connecting 4b-2. Check voltage of the power source before connecting to the ROV 	Tam Ching Yuen
5. Connecting the lift bag tubing	5a) Potential injury to poolside crew members due to high pressure	5a-1. Ensure the air pump is closed before connecting 5a-2. Check the tubing for holes or damages 5a-3. Double check the tubing connecting	Du Chun Hin
6. Transfer physical	6a) Potential injury to poolside crew members	6a-1. Develop and follow a safety checklist	Sit Yan Tung

ROV from station to	though dropping heavy components	6a-2. Carry the ROV and tether cables by separate crew member	
poolside	6b) Potential slipping hazard to crew members via wet floor	6a-3. Ensure all crew members are extremely cautious when handling ROV, taking care to mind all tether cables and other hazards	
		6b-1. Beware of the slippery floor	
		6b-2. Ensure proper PPE is worn by all poolside crew members	
7. Dry run of ROV	7a) Potential injury to crew members due to	7a-1. Stick danger labels for moving objects and sharp parts	Wong
	unaware of sharp or moving parts of the ROV 7b) Potential damage to ROV thrusters through	7a-2. Cover or eliminate sharp edges	King Ho
		7a-3. Cover two ends of Propellers with the shrouds	
	running aquatic thrusters in open air	7a-4. Notice poolside crew members before testing	
		7b-1. Ensure ROV thrusters are not run at high speeds while in open air	
8. Putting the ROV into	8a) Potential danger to the poolside crew though	8a-1. Maintain at least 1 meter away from the poolside	Fung
water	falling into water	8a-2. Crouch down when working near the poolside	Ching Yiu
	8b) Potential damage to the ROV though sudden	8b-1. Lower the ROV with two members slowly	114
	tension on surface tether 8c) Potential injury to poolside crew members via	8b-2. Address a member responsible for the release and retrieve of the tether	
	electrical discharge	8c-1. Ensure all wires/cables/plugs are properly insulated, and connected to the correct components	
9. Operating of the ROV	9a) Potential tripping hazard to poolside crew due to the communicating cable between land and	9a-1. Choose a brightly colored shroud for the tether to be easier to spot and avoid	Pong Hei Chung
	water across the deck	9a-2. Place all wires to the side of the pool deck, far away from the	
	9b) Potential slipping hazard to crew members via wet floor	main path or evacuation pathway	
	9c) Exposed bare wire or motor may disconnect	9b-1. Avoid running or jumping near the pool.	
	under tension	9b-2. Put sign to alert others	
	9d) Loosen components of the ROV may fall off	9b-3. Ensure proper PPE is worn by all poolside crew members	
	9e) Unauthorized person operating the ROV	9c-1. Seal all the connecting points between wire and motor	
	without permission, causing injuries to himself and damage the ROV	9c-2. Extend the motor protecting case to cover the intercept of the wire and motor	
	ministra dia damage the NO V	9c-3. Add cable strain relief to the exposed wire ends	
		9d-1. Keep all items securely attached to the ROV	

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		9d-2. Test the attachment of the components on land	
		9e-1. Only allow pilots who hold the operation key of the control panel to operate the ROV	
		9e-2 the key switch will only be switch on after passing the safety checking of the ROV, to prevent wrong start up process (plug the cable into wrong plug hole)from damaging the ROV and operator.	
10. Mission #1: Ensuring Public Safety (Dam Inspection and Repair)	 10a) Potential damage to the ROV as the tether cable of the ROV may struggle when inspecting along the dam 10b) Potential damage to the micro-ROV as wire may struggle when it retracted 10c) Potential pollution to the water though grout splattering out of the target area 10d) Potential injury to marine animals via the scattered pieces of the broken screen along the way to the surface 10e) Potential damage to the trash rack when installing the new screen 10f) Potential injury to poolside crew member though handling small sharp fragments from the broken screen 	 10a-1. Add floating sponges to the tether 10b-1. Retract the micro-ROV slowly 10c-1. Confirm that the opening of the device is aligned with the voids underneath the dam 10d-1. Beware of the marine animals around the screen 10d-2. Return the broken screen to the surface slowly 10e-1. Avoid releasing the screen strongly 10f-1. Wear gloves when handling the broken screen 	Lo Wai Nam
11. Mission # 2:	11a) Potential danger to small marine organism	11a-1. Make sure no small organisms are near the appliances	Ng Hoi
Maintaining Healthy Waterways	due to the gear of the appliances 11b) Potential danger to the trout fly as the transporter may kill the fish by not providing enough space to them	before continuing the mission 11b-1. Confirm that the trout fry has enough space to swim before starting to transport.	Ming Lai Tsz Ting
12. Mission # 3: Preserving History	12a) Potential injury to crew to suffer strain when removing the heavy cannon from the ROV	12a-1. Develop and follow a safety checklist 12a-2. Operate with at least two crew members	Pong Hei Chung
13. Retrieving the ROV	 13a) Potential damage to ROV via struggle of tether cable 13b) Potential injury to poolside crew members via handling heavy object 13c) Potential injury to crew members due to 	13a-1. Retract the tether cable slowly and have a person in charge 13b-1. Retrieve the ROV with at least two crew members 13c-1. Stick danger labels for moving objects and sharp parts 13c-2. Cover two ends of Propellers with the shrouds	Du Chun Hin

	sharp or moving parts of the ROV		
14. Packing and disconnecting the ROV	 14a) Potential injury to crew members via exposed bare wire 14b) Potential injury to crew members via handling heavy object 14c) Potential injury to poolside crew members due to high pressure 	 14a-1. Seal all the connecting points between wire 14b-1. Develop and follow a safety checklist 14b-2. Carry the ROV and tether cables by separate crew member 14b-3. Ensure all crew members are extremely cautious when handling ROV, taking care to mind all tether cables and other hazards 14c-1. Range responsible crew member to disconnect the air pump and the lift bag 	Tam Ching Yuen
Required Training:	Required Personal Protective Equipment (PPE)		

Other Information:	http://ehs.berkeley.edu/how-do-i-write-and-update-job-safety-analysis-jsa https://www.marinetech.org/files/marine/files/ROV%20Competition/2015%20files/HSE_Handbook_numb er_3_As_of_11_19_2013_AW.pdf http://www.safetyworksmaine.com/safe_workplace/safety_management/hazard_analysis.html
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