



DELHI METRO RAIL CORPORATION LTD.

APPENDIX NO.: 3

SITE SHE PLAN

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| Contract No | |
| Contractor Name | |
| Project Name | |

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| 1 | Project Highlights <ul style="list-style-type: none">i. Title of the contentii. Contractor Numberiii. Brief scope of workiv. Location map/ key planv. Period of the project |
| 2 | SHE Policy |
| 3 | Site Organisation Chart <p>Chart indicating reporting of SHE personnel</p> |
| 4 | Roles & Responsibility <p>Individual responsibility of the</p> <ul style="list-style-type: none">i. Project Managerii. Construction Manageriii. Construction Supervisorsiv. SHE Committee Membersv. SHE Inchargevi. Site Engineersvii. First Line Supervisorsviii. Sub-contractors |
| 5 | SHE Committee <ul style="list-style-type: none">i. Details - Chairman, Members, Secretary and Employer's representative,ii. Procedures for effective conduct of meeting |
| 6 | SHE Training |
| 7 | Subcontractor Evaluation, Selection and Control |
| 8 | SHE Inspection |
| 9 | SHE Audit |
| 10 | Accident Investigation And Reporting Procedures |
| 11 | Occupational Health Measures |

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| 12 | Labour Welfare Measures |
| 13 | Risk assessment and mitigation procedures |
| 14 | Safe Work Procedures <ul style="list-style-type: none"> i. Work at Height ii. Structural Steel Erection iii. Launching of segments iv. Floor, Wall Openings and Stairways v. Welding, Cutting and Bracing vi. Lifting appliances vii. Work Permit Systems viii. Electrical Equipments ix. Mechanical Equipments x. Excavation xi. Fire Prevention xii. Hazardous Chemicals and Solvents xiii. Ionising Radiation xiv. Lighting xv. Abrasive Blasting |
| 15 | Work Permit System |
| 16 | List of standard job specific PPEs to be used in the site |
| 17 | Maintenance of Regime for construction Equipment and Machinery |
| 18 | Traffic management |
| 19 | Housekeeping |
| 20 | Environmental Management |
| 21 | Emergency Management |
| 22 | Visitors and Security arrangement |