

## GOVERNMENT OF ARUNACHAL PRADESH DEPARTMENT OF INDUSTRIES ITANAGAR



No. IND/FACT/NEC/435/2013 (Pt-I)

## RIDS Information Table of M/S Lohit Stone

Dated: Itanagar, the 06<sup>th</sup> March, 2017

- **1. Name of the Project**: Remote Sensing and GIS based Identification of Hazardous Industries AND Development of Emergency Planning and Response System
- **2. Implemented By**: Department of Industries (factories and Boilers Cell), Government of Arunachal Pradesh
- 3. Executed by: Consortium of M/s- Prantik Care The Earth & M/s- Emergent Technologies, Itanagar
- 4. Project Funded By: North Eastern Council, Govt of India
- **5. Project Reference Number**: IND/FACT/NEC/453/2013(Pt-I)
- 6. Execution Date: March' 2017- May'20217. Name of the Industry: M/S Lohit Stone
- 8. Address: P.O.P.S Chongkham, Mouza Alubari, Dist. Lohit, Arunachal Pradesh, India
- 9. Date of Physical Survey: 15.12.2017

| Sl.No | Heads of Information                                   | Data   |
|-------|--|--|
| 1     | Name of the Industrial Unit                            | M/S Lohit Stone  |
| 2     | Location   | Alubari  |
| 3     | Detailed Industrial Address                            | P.O.P.S Chongkham, Mouza<br>Alubari, City Chongkham Dist.<br>Lohit, Arunachal Pradesh, India |
| 4     | Registration/ License No. Dated.                       | N.A  |
| 5     | Power Installed  | N.A  |
| 6     | Industrial Type  | Stone Crusher  |
| 7     | Name of the Technical Contact Person with Designation: | Jony Chakma,<br>Manager  |
| 8     | Contact Number (Technical Contact)                     | N.A  |
| 9     | Contact Number of the Proprietor                       | N.A  |
| 10    | Website Address:                                       | N.A  |
| 11    | Certified Under:                                       | Registered under Factories and<br>Broilers Cell, dept of Industries,<br>GoAP                 |
| 12    | Background   | Worker   |
| 13    | Educational Qualification of the Technical/Work        | Farmer   |
| Sl.No | Heads of Information                                   | Data   |
|       | Work Farce   |  |
| 1     | Total No of Employees                                  | 11   |
|       | Male   |  |
|       | Female   |  |
| 2     | Total No of Production Employees                       | 10   |
|       | Male   |  |
| 2     | Female   |  |
| 3     | Total No of Office Workers                             | 1  |
|       | Male   |  |
| 4     | Type of Accommodation of the Production Workers        | Own Accommodation far from   |
| 4     | Type of Accommodation of the Floduction workers        | Own Accommodation far Ifolii   |

|                           |   | Office                                     |  |  |
|---------------------------|---|--|--|--|
| 5                         | Type of Accommodation of the Office Workers   | Own Accommodation far from Office          |  |  |
| 6                         | Industry Technical Person   | Accommodation Provided by Office           |  |  |
| 7                         | Storage Information on Hazardous Substances   | Yes  |  |  |
| Sl.No                     | Heads of Information  | Data                                       |  |  |
| Industry Technical Person |   |  |  |  |
| 1                         | Category of Industry  | SSI  |  |  |
| 2                         | Do you store or use hazardous substance/chemicals on the site?                                  | Yes  |  |  |
| 3                         | Components Processed/Manufactured:  | Stone Chips, Stone Metal and<br>Stone Dust |  |  |
| 4                         | Components Processed: Hazardous Waste/Effluent suspected to be emitted/spilled.                 | Hazardous                                  |  |  |
| 5                         | Information on Inventory of hazardous Substances (information of chemical name)                 | Slag,CO2,NO2,SO2,SPM                       |  |  |
| 6                         | Quantity  | 2 Tons per day                             |  |  |
| 7                         | No.(Give reason): Hazard information  | 2 Quintal per day                          |  |  |
| 8                         | Does the Industry possess One Supervisor for Monitoring of Hazardous Substances                 | Yes  |  |  |
| 9                         | Has the list of substance in inventory been reviewed in the last 1 year?                        | Yes  |  |  |
| 10                        | What level of training have you had for hazardous substance management?                         | No Trained Manpower                        |  |  |
| 11                        | Information on Safety Data Sheets (SDS) for each hazardous Substance on your inventory          | Yes  |  |  |
| 12                        | Do the staffs know add out and use safety Data sheets?  | Yes  |  |  |
| 13                        | Can you produce SDS?  |  |  |  |
| 14                        | Hardcopy  | Yes  |  |  |
| 15                        | Softcopy  | Not Available                              |  |  |
| 16                        | Online  | Not Available                              |  |  |
| 17                        | What personal protective equipment (PPE) for handling hazardous substances do you have on site? | Boots, Masks,                              |  |  |
| 18                        | Do your staffs use Pipe when handling hazardous substance?                                      | Yes  |  |  |
| 19                        | Are the staffs trained in proper use and maintenance of PPE?                                    | Yes  |  |  |
| 20                        | Do you have Emergency Response plan (ERP)?  | Yes  |  |  |
| 21                        | Does ERP cover hazardous substance management?  | Yes  |  |  |
| 22                        | When ERP Was last tested?   | Never                                      |  |  |
| 23                        | Can you show your spill kit?  | Yes  |  |  |
| 24                        | Do you have bulk tanks on site?   | Yes, Above ground                          |  |  |
| 25                        | Does the site have and require secondary containment (building)?                                | Yes  |  |  |
| 26                        | How do you get safety information for hazardous substance                                       | Industry Association                       |  |  |

Prantik Care The Earth Geo-Info Solutions Pvt. Ltd; Head Offc: 59 D, Adarsha nagar West, Kolkata-700061; Branch Office: 3/14, K B G Sarani, Prantik Township, Santiniketan, Birbhum, West Bengal

Email: <a href="mailto:ceo@prantikcaretheearth.org">ceo@prantikcaretheearth.org</a>

Website: www.prantikcaretheearth.org

|    | you use?   |                 |
|----|--|-----------------|
| 27 | Is the air conditioned in the processing area?               | No              |
| 28 | Is there controlled supply and exhaust air flow in the work  | Yes             |
|    | area?  |                 |
| 29 | Is there separate ventilation for office area?               | Yes             |
| 30 | Is compressed air used in clean up?                          | Yes             |
| 31 | Do you have documented spill control and storage             | Yes             |
|    | procedures?  |                 |
| 32 | Is formal health and safety training provided to employees?  | Yes             |
| 33 | Is environmental/industrial hygiene sampling and             | Yes             |
|    | monitoring performed on a regular basis? (at least annually) |                 |
| 34 | Is Medical monitoring performed on a regular basis?          | No              |
| 35 | Are there dedicated health and Safety employees?             | Yes             |
| 36 | Is food and drink allowed in the process area?               | No              |
| 37 | Is smoking allowed in the process area?                      | No              |
| 38 | What disposal and treatment activities are carried out for   | Offsite Storage |
|    | storage, treatment, recycling/reuse and disposal?            |                 |
| 39 | What on -site hazardous treatment method is followed?        | Solidification  |
| 40 | Amount of waste discharge from                               | Solid           |
|    | industry.(daily/monthly/annually)                            |                 |
| 41 | Any insurance for workers?                                   | No              |
| 42 | Any rescue plans in emergency?                               | No              |
| 43 | Any health and safety audit?                                 | Yes             |
| 44 | Any recent accidents/explosion/ Hazard/Mishaps to report?    | No              |
| 45 | Does the site have required Medical help?                    | Yes             |
| 46 | Does the industry cover the Medical facility?                | No              |

Date of Physical Survey: 20.12.2017

Signature of the Enumerator

Designation: Additional Scientific Officer Affiliation: Prantik Care The Earth Geo

Info Solutions Pvt. Ltd

Data Cross Checked By

(Ansuman Chakraborty)

Designation: Chief Scientific Officer Affiliation: Prantik Care The Earth Prantik, Santiniketan, Birbhum

Email: <a href="mailto:ceo@prantikcaretheearth.org">ceo@prantikcaretheearth.org</a>; <a href="mailto:info@prantikcaretheearth.org">info@prantikcaretheearth.org</a>; <a href="mailto:www.prantikcaretheearth.org">info@prantikcaretheearth.org</a>; <a href="mailto:www.prantikcaretheearth.org">info@prantikcarethe