

GOVERNMENT OF ARUNACHAL PRADESH DEPARTMENT OF INDUSTRIES <u>ITANAGAR</u>



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

Dated: Itanagar, the 6th March, 2017

RIDS Information Table of M/S Madam Coke Coal Industry

- **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'2021
- 7. Name of the Industry: M/S Madam Coke Coal Industry
- 8. Address: P.S-Kharsang, Mouza-Longtom-2, City-Kharsang, Dist.-Changlang, State- Arunachal Pradesh, India
- 9. Date of Physical Survey:

Sl.No	Heads of Information	Data		
1	Name of the Industrial Unit	M/S Madam Coke Coal		
1		Industry		
2	Location	Longtom 2,		
3	Detailed Industrial Address	P.S-Kharsang, Mouza-		
5		Longtom-2, City-Kharsang,		
		DistChanglang, State-		
		Arunachal Pradesh, India		
4	Registration/ License No. & Dtd.	N.A		
5	Power Installed	N.A		
6	Industrial Type	LAM Coke & Coke Breeze		
7	Name of the Technical Contact Person with	Noim Tikhak,		
	Designation:	Manager		
8	Contact Number (Technical Contact)	N.A		
9	Background	Student		
10	Contact Number of the Proprietor	Not Available		
11	Website Address:	N.A.		
12	Certified Under:	Registered under Factories		
		and Broilers Cell, dept of		
		Industries, GoAP		
13	Educational Qualification of the Technical/Work Manager	Not Available		
Work Farce				
1	Total No. of Employees	10		
	Male	6		
	Female	4		
2	Total No of Production Employees	8		
	Male	4		
	Female	4		
3	Total No of Office Workers	2		
	Male	2		

	Female	0
4	Type of Accommodation of the Workers:	Own accommodation far from office
Sl.No	Heads of Information	Data
	Industry Technical Person	
1	Do you store or use hazardous substance/chemicals on the site?	Yes
2	Components Processed/Manufactured :	LAMC and Coke Breeze
3	Components Processed: Hazardous Waste/Effluent suspected to be emitted/spilled.	Hazardous
4	Information on Inventory of hazardous Substances, Chemical Name	Slag,CO2,SO2,NO2,SPM
5	Quantity	Per days 5 Tons
6	No.(Give reason) : Hazard information	Per days 1 Tons
7	Does the Industry possess One Supervisor for Monitoring of Hazardous Substances	No
8	Has the list of substance in inventory been reviewed in the last 1 year?	Yes
9	What level of training have you had for hazardous substance management?	No
10	Information on Safety Data Sheets (SDS) for each hazardous Substance on your inventory	Yes
11	Do the staffs know add out and use safety Data sheets?	Yes
12	Can you produce SDS?	
13	Hardcopy	Yes
14	Softcopy	Not Available
15	Online	Not Available
16	What personal protective equipment (PPE) for handling hazardous substances do you have on site?	Boots & Gloves
17	Do your staffs use Pipe when handling hazardous substance?	Yes
18	Are the staffs trained in proper use and maintenance of PPE?	Yes
19	Do you have Emergency Response plan (ERP)?	Yes
20	Does ERP cover hazardous substance management?	Yes
21	When ERP Was last tested?	Never
22	Can you show your spill kit?	No
23	Do you have bulk tanks on site?	Yes. above Ground
24	Does the site have and require secondary containment (building)?	No
25	How do you get safety information for hazardous substance you use?	Industry Association
26	Is the air conditioned in the processing area?	Yes
27	Is there controlled supply and exhaust air flow in the work area?	Yes
28	Is there separate ventilation for office area?	Yes
29	Is compressed air used in clean up?	Yes

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: ceo@prantikcaretheearth.org; info@prantikcaretheearth.org;

30	Do you have documented spill control and storage procedures?	Yes
31	Is formal health and safety training provided to employees?	Yes
32	Is environmental/ industrial hygiene sampling and monitoring	No
	performed on a regular basis?	
33	Is Medical monitoring performed on a regular basis?	Yes
34	Are there dedicated health and Safety employees?	Yes
35	Is food and drink allowed in the process area?	No
36	Is smoking allowed in the process area?	No
37	What disposal and treatment activities are carried out for storage,	Off-site recycling/reuse
	treatment, recycling/reuse and disposal?	
38	What on -site hazardous treatment method is followed?	Solidification
39	Amount of waste discharge from industry.(daily/monthly/annually)	Solid
40	Any insurance for workers?	No
41	Any rescues plans in emergency?	No
42	Any health and safety audit?	Yes
43	Any recent accidents/explosion/ Hazard/Mishaps to report?	No
44	Does the site have required Medical help?	Yes
45	Does the industry cover the medical facility?	Yes

Date of Physical Survey: 17.12.2017

non no

Signature of the Enumerator Designation: Additional Scientific Officer Affiliation: Prantik Care The Earth Geo Info Solutions Pvt. Ltd

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(Ansuman Chakraborty) Designation: Chief Scientific Officer Affiliation: Prantik Care The Earth Prantik, Santiniketan, Birbhum

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Data Cross Checked By