|      | OUTCOME FROM THE LEARNING OF MOCKDRILL  |  |   |   |  |
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| S.NO | TYPE OF MOCK DRILL  | OBSERVATIONS   | LEARNING  | ОИТСОМЕ   |  |
| 1    | Unauthorized Entry at Mines.  | 1.Unauthorized Entry at Mines. 2.Shift Supervisor called Manager and informed about the above situation immediately. 3.Manager immediately informed C.I.S.F. and Mines Official to reach View Point. 4.Within 10 min CISF, Mines Official and Manager himself reached. 5.Unauthorised person was hold by C.I.S.F. and immediately. Rushed to outside of Lease hold area of East Bassuriya Colliery.  | 1.Supervisors were not having the phone No.of C.I.S.F.person.   | Emergency contact list of CISF to be displayed digitally (WhatsApp group).     Installation of CCTV camera at view point, Mines office and CISF Office.   |  |
| 2    | Out break of Fire (Tipper/Dumper)<br>Volvo.   | 1.Members of emergency organisation came for the site within 18 Minutes.     2.Members of emergency organisation working within in the Mine came to the site Within 12 Miinutes.     3.Rescue trained persons of the Colliery came within 10 Minutes.  | In the Tipper fire extinguisher was found portable type of 2 Kg capacity of DCP type                              | Fire extinguisher's in the Tipper should be automatic type fire detection and suppression system (AFDSS)At least semi automatac type fire detection and suppression system of fire extinguisher of DCP type atleast 10 Kg of capacity should be instated in the Tipper. Hired Patch management should arrange proper type of Fire extinguisher. |  |
| 3    | Safe withdrawal of all persons from<br>1 seam section of NAKC in<br>Emergency situation due to the<br>surface water inundation. | Mock drill started on dated 11/06/2022 at 2.30 pm and end at 3.15 pm with safe withdrawal of all persons from 1 seam section of NAKC.  | Some of the persons did not use the escape route.   | For the efficient flow of information in any Emergency situation modern and efficient telephone communication system from surface to every working place in underground is required for better communication.   |  |
| 4    |   | Emergency declared by Sri Subal Kumhar, Mining Sirder at 11:24 AM of 2 Seam Kesalpur section of AKWMC. Response time 11:40 AM to 11:55 AM.   | Emergency siren not functioning well.   | Preparedness for dealing with emergency situation at any time   |  |
| 5    | Inundation of surface water in OCP.   | 1.Telephone messages given by jore guard to attendance clerk and sift ACM/Overman at 9:00 AM 2.Telephone Message given by Shift ACM/Overman to Safety officer/ Manager/Engineer and Agent also at 09:05AM     3.Telephone message given to pump operator for shut down the operation and take safe place and same time massage given to Hired patch site incharge to evacuate all machine at safe place at 09:10AM.     4. Shift Electrician/ Supervisor informed by ACM/Engineer for blown the siren 10 times for knowing Emergency 09:15 AM.     5.Site incharge of Hired patch informed to Manager regarding allmachine reached at safe place 09:22 AM after that Manager declared it as Mock drill.  | Old age person provide in guard.     Lack of supervisor.  | Proper communication system should be arranged.     Skilled and young person should be provided in jore guard.     Arrange of supervisor.   |  |
| 6    | Explosion in underground  | 1. Workers observed the fire and inform the sectional overman and mining Sirdar (8 mins). 2. Overman informed the surface control foom, any officers in U/G and other district (5 min). 3. Overman evacuated all the workmen to the safe place and ensured all workmen were at safe place. (30 mins). 4. Onsetter inform the banksman, T.K. Incharge95 mins). 5. Banksman informed T.K. Incharge and restrict personto u/g (6 mins). 6. TK Incharge informed the Chief Manager, Safety officer and Colliery Engg. (12 mins). 7. TK informed for ambulance (2 mins). 8. RTP collect with fire lighting and rescue equipment to proeed. (20 mins).   | None None Housekeeping of the escape route was not good None None T K not informed the union officials. None None | Housekeeping or escape gallery was improved.  |  |
| 7    | Electrocution   | 1.Information given by the helper of electromech to overman that electrocution took place to the fitter while maintenance of controlling switch (5 min.). 2.Overman informed the surface control room, any offices in U/G and other district (10 mins.). 3.TK was informed by overman and he informed AM,VO,SO,Manager and all the rescue trained persons ambulance and doctor (10 mins.). 4.Onesetter levelled the cage after getting information from overman(10 mins.). 5.Injured person was teken to FA station and was given to FA by first aider (20mins.). 6.SO,VO,AM,Manager,rescue trained person to the pit top (15 mins.). 7.Injured person was brought to pit bottom on stretcher (10 mins.). 8.Ambulance reached in to colliery and injured person was taken to hospital (15 mins.) | 1.None 2.None 3.Idle pipe was stacked in Min travilling pathway 4.None 5.None 6.None 7.None 8.None                | Obstruction of travelling pathway/Ecape route gallery was improved.   |  |

| 8  |  | 10.30 AM. Sr. Overman Sri S.K.Bharti of MAP 3 incline given information via special Messenger to pump operators and M/S of SED/32L to came surface as a there is heavy inrush of water from east side to pumping station.  He also passes the information to the Manager ,SO ,ACM incharge of mine over mobile.  10:35 AM Manager passes the information of inundation to MRS Dhansar,ISO BCCL,Regional hospital Loyabad & Tetulmari police station.  10:40 AM control room was formed at surface and activated. Attendence of work person coming out to surface were taken.  11:25 AM MRS team reached the control room and reported and all workman came out at surface.  11:35-All agencies who were informed were attended the MAP3 incline.  11:45AM it was declared by Manager Sri Sanjoy Nanda, That it was a mock rehersal. | Travelling roadways have improper lighting and steps.  | To provide proper lighting and steps roadways so that evacuation process in urgent situation could be rapid.  |
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| 9  | Mine as the withdrawal level   | Immediately after receiving the information that the water level of River Damodar touches the withdrawal level the attendance clerk/Pit manager of Upper seam informed Asst. Managers and all Supervisors in underground to evacuate the Man power from all section of the Mines immediately. The process of evacuation of Manpower took 35 Minute.   |  | The shortest possible route should always be followed during such type of emergency to evacuate the mines.  |
| 10 |  | 1.Information sent to key persons of Badjna Colliery (Agent, Manager, Safety Officer, Surveyor, JCC Member, Safety Committee Member and others) within 5 min.  2.All key person reached at Control room within 15 min.  3.All key person of Area (General Manager, Additional General Manager, Area Safety Office Area Survey Officer, etc were informed within 10 min.  4.All the trade union representative and other concern person/department were informed within 15 min.  5.All the key persons of area and other concerned Persons reached the Control Room within 25 min.  6.Manager were inspecting nearby reached the control room, assessed the situation, verify the information and declare emergency and accordingly inform Agent Area GM, DDMS, ISO, Rescue  |  | 1. Overman/Shift incharge person below ground should have to take decision of taking out persons without waiting for manager's instruction because he is one who is directly watching the situation. A special training based on different emergency situations and situational based decision taking should be imparted to the frontline supervisors/executives.  2. CLSF role to be expedited for effectively coordinating the activities at site to facilitate emergency dealing free from any obstruction.  3. SORF/NDRF/District disaster management department would be more effective as per recommendation of higher authorities. |
| 11 | Chances of drowning of pump fitter at sump.  | Emergency Response team reached the site 5 minutes late from the scheduled time. Mock drill was successful.   | There was lack of supervision.   | Sincere supervision should be at all work place including the sump.     All pump fitters should be aware of SOP regarding pumping.  |
| 12 | fire fighting in Dumper No. 60387  | 1.Mock Drill was conducted smoothly.     2.Fire extinguisher availability and proper use make the job easy.     3. Timely response of officers and employees.     4. Better co-ordination and timely response against fire.   | to check the harness and wiring at regular interval and training to dumper operators to deal with fire promptly. | Proper training should be given to workers and supervisors about fire fighting.     Safety talk and awareness needed to follow guideline in case of HEMM fire.     Demonstration to deal with fire should be done on regular basis.     Regular checking of fire extinguisher for its better functionality.   |
| 13 | While operating the pump switch in the Qry. 03, the pump operator got electrical shock and become unconscious. He was rescued and shock treatment was given and brought to area hospital by ambulance. | To proper follow the SOP during operating the switch.   |  | Proper training is needed to use switch.     Safety talk delivered.     Always use rubber hand gloves when operating the pump switch.   |

|   | Accident happened due to no use of proper shelter during blasting operation.            | 2:36 PM : Accident time is Blasting time . 2:39 PM : Blasting team (overman), blasting officer and two crew members) went for inspection. 2:44 PM : Blasting crew heard yelling of person for help. 2:45 PM : Blasting crew reached spot. Emergency response team was quick to arrive mainly because of the blasting crew members like Overman & Blasting Officer are integral part of emergency team. 2:46 PM : The person was analyzed by overman. He was hit by flying rocks on his legs. However, he was conscious. First Aid was given to the person on the spot by the Blasting Officer who was on the spot, in the meanwhile, asked MTK on surface to arrange for sending stretcher & accessories on the spot and alert for rushing of ambulance. 2:49 PM : MTK arranged to send stretcher, water, blanket & First Aid Box in a bolero which was standing on surface at pit office during blasting. MTK informed ambulance driver of the mine dispensary located at approx. 1 km from pit office. MTK spread information of emergency. 03:01 PM : Bolero with stretcher reached the spot. 03:13 PM : Bolero with person and helper (Overman) reached pit office/surface, where ambulance had arrived. 03:15 PM : Ambulance started off from Pit Office. 03:22 PM : Ambulance reached hospital. |   | b. Blasting crew/miners shall be made aware of the significance of blasting shelter. c. Unsafe practice like hiding under rock mass etc. shall be avoided. d. Blasting overman & blasting officer shall take clearance from all places before blasting. e. Sufficient number of blasting shelters shall be provided. f. Emergency Response team shall be well prepared for any kind of |
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| 5 | Mock drill was conducted on<br>abnormal seepage of water at 23 EL<br>near pump station. | 1. The activity of mock drill was conducted very smoothly. 2. Abnormal leakage of water detected near pump station at 23 EL. 3. The shift supervisor immediately informed by Pump Khalasi. 4. The spot was immediately inspected by the shift supervisor and the person working near the pump station was immediately evacuated and informed to the Superior Official. 5. The Superior Official was instructed to immediately fence the place and cutoff the power of pump. 6. The power of pump was immediately cutoff and the place was fenced properly.  | The duty card of emergency was not available to the concerned person.     Pump Khalsi had not carried life jacket.     Safety lamp was not found at Pump station. | The duty card of emergency should be available to the concerned person.     Pump khalsi must carry life jacket.     Safety lamp should be available at pump station.   |
| 5 | How to protect a drowning person by life jacket during foot valve changing.             | Life jacket was available at shelter near sump. Person wore safety belt during the changing of foot valve.  | Approach Road towards east side sump is suitable for bolero to reach sump point.  | Trained in swimming person shall entering in sump.     During entering in sump water, manpower shall wear life jacket.     Road shall be ready for all type of vehicle.  |
| 7 | Chances of drowning of pump fitter at sump.   | All members of emergency response team reached the site within 20 minutes.  | There was lack of supervision.  | All the pump khalasi and fitters should be aware of SOP regarding pumping.     No person should enter into the sump without wearing life saving jacket.     All operations regarding pump maintenance, checking and fitting will be carried out under the supervision of Foremen or Engineer.  |
| 3 | Mock rehearsal for fire   | Overman smelled the coal tar like smell of gas from the goaf and considered that fire had broken out.  He immediately gave horn and all worker took shelter in minor station.  He then reports to surface by audio that fire had broken out. The MTK report to safety officer and the manager about the occurrence.  After getting information then ambulance reached to the mock rehearsal place within 45 minutes.  | Training for withdrawal of person and taking shelter at the time of emergency.  | Always take alertness at the goaf area and old working which is not sealed properly.   |
| ) | Mock rehearsal for Inundation   | Mining sirdar was informed about the increasing water level which was posing a threat to pumps.   | Regular minitoring should be done so that it could be avoided in time.  | Regular inspection of pumping station and sump should be conducted.  |
| ) | Mock rehearsal for Electrical accident  | Mining overman was informed about the accident in which an SBA got electrical shock while he was taking a shutdown of the TSU.  He immdediately arranged for the first aid and informed the MTK at surface so that further arrangements could be made in time.  The MTK report to safety officer and the manager about the occurence.  After getting information the ambulance reached to the Mock rehearsal place within 5 minutes and the injured person reached the surface within 30 minutes of the accident.   | It should be observed that proper PPE is being worn during any electric working.  | Conducted.  Always be aware and take alertness while performing any kind of electric workings.   |
| 1 | Fracture injury to fitter by hammer<br>while working at workshop<br>(excavation)        | On information supervisor immediately gave first aid available at workshop and arranged his (Injured person) safe transportation on stretcher available at first aid room (less than 100m distance) to medical.      Be helmet prevents incident from fatal injury.      All concerned officials, ambulance and medical team reached the site within 15 minutes of information.   | Some workmen are unaware of first aid treatment in case of fracture injury.     Some workmen are negligent towards use of helmet at workshop.                     | Training and awareness regarding first aid treatment should be promoted.     Zero tolerance for workmen not using PPEs on workplace.   |

| 22 | Fire in EKG 560 working at OB<br>bench (fire broken out due to short<br>circuit in EKG 560) | Sufficient portable fire extinguisher are made available near EKG 560 shoval. Response time All Officials, ambulance and fire tender reached the site of mock drill within 45 minutes after getting information.   | Two water tanker reached at the site, out of two only one water tanker has fire fighting arrangement.     Response time to be improve.     Siren of the mines used as indication of emergency is posted near drill parking stand this is to be shifted to near of the face. | Always park water tanker completely filled with water, so that it can be used at the time of emergency.     Everyone to make aware of the fire fighting plans and use of fire extinguisher. |
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| 23 | In the office campus, fire in dry vegetation.   | Sufficient number of fire extinguisher (ABC type), fire bucket filled with sand and sufficient water in the tank was available nearby to combat fire.  Response time: After getting information all officials, First Aider, firefighting team, Ambulance and reached to the place of Mock rehearsal within 45 minutes.   | Training related to proper use of fire extinguisher and firefighting should be provided.     Water tanker filled with water and pressure hose, sand bucket, water bucket should be ready to use.  | Dry vegetation, dry leaves etc should be cleaned regularly to prevent accumulation.     Response time should be lesser.   |
| 24 | Fire has broken out in Excavator<br>(Shovel) at Outsourcing patch                           | Mock drill conducted at the outsourcing patch of M/s Bhagwati Raj Rani Venture where fire has broken out in the excavator during loading of OB by the operator Sri Som Raj. He immediately informed to the supervisor and the supervisor informed to MTK. He informed about the fire to Project Officer Manager, Safety officer and other senior officials. Fire tender, water tanker and ambulance also informed/arranged. Response Time: All the officials, water tanker, ambulance, fire tender reached at the site within 18 min after getting informed. | Leakages of hydraulic oil found in the shovel.  | Special training to be given to the worker to deal with broken out fire.  |
| 25 | Drowning of Pump Khalasi at 9 No.<br>while cleaning of Foot valve                           | A pump operator getting sunk in the 2nd shift at 5:00 PM while cleaning of Foot valve. On getting information about the sinking of pump operator supervisor immediately informed to MTK. Then MTK informed Project officer, Manager, safety officer PE (E&M), PE (EXC), Ambulance and other senior officials. Response Time: All the officials, ambulance, arrived at the site within 15 min after getting informed.   | Life jacket not available in the rest shelter.  | Pump Khalasi and fitter were told to use life jacket while on duty.   |
| 26 | Electrical shock to SBA at 12 No. sub-station.  | While cleaning switches at 12 No. sub-station SBA got injury due to electrical shock at about 10:00 am 1st shift Foreman electrical as available at 12 No. sub-station informed Colliery Manager Project Officer, Project Engineer (E&M) and Ambulance Driver. Response Time-All the senior mine officials arrived at 12 No. sub-station within twelve minute after getting information.   | Rubber mat not available at 12 No. substation.  | Special training and awareness program shall be conducted to make them fully conversant to deal with situation.   |
| 27 | Mazdoor First Aid & transport to  | Information given by Overman to attendance clerk     Attendance clerk given information to Manager, Hospital & PO.     Manager along with other officials rushed to the site within 5 minutes.     Immediately First Aid has been given by Overman.     Ambulance arrived within 20 minutes on site.     Project Officer directed to the Hospital in charge to be prepared immediately after getting information.  | First Aid successful & Conveyance through<br>Ambulance successful.  | -   |
| 28 | Release of Gas  | 1. Supervisors were timely informed by workers.  2. U/G Official and Overman timely informed the surface officials, other district & control room and evacuated the workers to safe place.  3. Onsetter timely informed Pit bottom area, banksman& time keeper.  4. Banksman timely informed attendance clerk and restricted persons to underground.  5. Attendance Clerk timely informed Safety officer, Manager, Agent and Colliery Engineer. 5. Rescue Personnel timely proceed for recovery(18 Min)  | None.     Some unwanted materials were found in escape route.     None.     None.     None.     None.     None.     None.   | Escape route to be made clear.     Awareness training to attendance clerk to be provided to aware about his duties and responsibility during emergency situation.                           |
| 29 | Inundation in underground   | 1.Information to all officials and key personnel of the mine and RTPs from u/g through attendaneclerk.well within time. 2.Information to medical services and arrival of ambulance and other officials. 3.Withdrawl of persons from work places safely in time. 4.Approach to the site of dam through 2nd level was slightly late(2 minutes). 5.Attendnce Clerk timely informed Safety officer, V O, Asst. Mgr., Mine Manager and Agent. 6.Rescue Personnel timely proceed for recovery.   | There was 2 minutes delay in reaching to dam area.     There was 2 minute delay observed in checking of persons evacuated to surface.   | Cleaning of drain to be done to prevent scattered water flow across gallery.     Awareness to attendance clerk for timely execution of the job.   |

| 30 | Fire  | On dated 02/06/2022, at about 10.15am Attendance clerk Sri Meghnath Singh was informed by Sri Manoj Singh, Mining Sirdar through special messenger, Sri Sarwan Kumar, pump optr. Of 4 seam working that smoke was coming out from cable of the pump at 0 dip 18 level and Mining Sirdar is coming out of the mine with all worker after inspection. After getting this information attendance clerk informed Caplamp 1/C TilakdhariTuddu and asked him not to issue any caplamp till further orders from the Manager. The attendance clerk informed safety officer, Sri Rohit Kumar, who was present at attendance room Block-IV OCP, about this incident at 10.18 AM through telephone. Safety Officer reached the Mine at 10.25 AM. Safety Officer then reported the Manager Sri B. D. Ray about the incident at 10.30 AM. Manager after receiving the information reached the Mine at 10.35 AM. Manager at 10.40 AM informed Engineer (E&M), Project Officer, Sri K KSinha, Area Medical Officer, Workmen Inspector (Mining), Workmen Inspector (Electrical) and Rescue trained person Sri Ratan Kumar about the incident. Engineer (E&M) ordered to cut the electrical supply of underground at 10.42 AM. Mining Sirdar, Sri Manoj Kumar reached control room (Attendance Room) at 10.45 AM with all workmen and reported that the fire may be a cause of short circuit at pumping cable and it was dealt using DCP type fire extinguisher placed near pumping station. Project Officer reached the mine at about 10.47 AM and was informed about the dealing of the incident. This was a mock rehearsal and all the above incident were briefed by Project Officer to Area Safety Officer and MRS, Dhansar. | The means of communication from IV Seam Attendance room to U/G section should be in proper working condition.     Safety feature of all electrical equipment's must be in order.     Emergency Response Plan should be explained properly in all shifts  | The means of communication from IV Seam Attendance room to U/G section should be in proper working condition.     Safety feature of all electrical equipment's must be in order.     Emergency Response Plan should be explained properly in all shifts. |
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| 31 | Massive roof fall at 400M.H Loco<br>Lateral Fault Area  | Conducted Successfully   | K-4000 & WEF-6 both Winder were late<br>available (15 Minutes) as it was under<br>maintenance. 2. Late arrival of ambulance due<br>to crowed in Moonidih Market  | Both Winders should not be taken for maintenance at same time  |
| 32 | Safe withdrawal of all persons from<br>1 seam of Jogidih Colliery in<br>emergency situation due to<br>inundation of old working u/g water<br>of same seam.  | Mock drill started on date $24.06.2022$ at $11.00$ AM and end at $11.30$ AM. With safe withdrawal of all persons from 1 seam of Jogidih Colliery.  | Some of the persons did not use the escape route.  | For the efficient flow of information in any emergency situation, modern and efficient telephonic communication system from surface to every working place in underground is required for better communication.  |
| 33 |   | Mock drill started on 03.06.2022 at 02.10 PM and end at 2.35 pm with safe withdrawal of all persons from Sinidih Section of Maheshpur Colliery.  | Some of the persons did not use the escape route.  | For the efficient flow of information, in any emergency situation, modern and efficient telephonic communication system from surface to every working, place in Underground is required for better communication.  |
| 34 | Withdrawal of man power from faces, including 14 seam dip, to Main intake at J-1 shaft level at 14 seam in response to the Audio Visual Alarm of the tele monitoring station no. 5, located at J-3 shaft level at 14 seam (Main return) getting actuated. | On 21.05.2022, in Shift a, the AVA of the tele-monitoring stations no. 5 located at the Main Return of 14 seam was intentionally made to get actuated with calibration Co gas, at 12.05 pm by the V.O(1). Immediately on hearing and seeing the AVA of station no. 5 getting actuated the on setter of J-1 shaft at 14 seam immediately informed Sri N.K. Singh, Assistant manager & Section I/C Block 14(T) & 14 seam dip section and acting Section I/C 14 seam rise section. Sri N.K.Singh informed all concerned of 14 seam dip section for withdrawal of persons, deployed under them, upto the main intake at Noonidih Shaft level at 14 seam and J-1level at 14 seam respectively.  All the persons of 14 seam rise sectionand that of 14 seam dip section collected at the main intake at Noonodih Shaft level at 14 seam and J-1 shaft level at 14 seam respectively at 12.45 pm and 12.50pm respectively.  | actuating of the AVA of No. 5 tele-monitoring stationand the time of the last man collecting at main intake at Noonodin Shaft level at 14 seam and J-1 shaft level at 14 seam respectively took 40mm & 45 min. respectively. Since the AVA was intentionally actuated hence the reason of the actuation of the AVA | The total time interval between actuation of the AVA of No. 5 telemonitoring station and final peron collecting at the main intake at Noonodih shaft level at 14 seam and J-1 shaft level at 14 seam respectively requires to be decreased.              |
| 35 | Equipment Fire  | Conversation was not clear due to panic and location is not properly communicated.   | Spread of Lubrication on Equipment Surface.  | Clear cut conversation, location and reason should be properly communicated.   |
| 36 | SPONTANEOUS HEATING   | REPORTING TIME- 3.00 PM, RESPONDING TIME- 3.10 PM, ALL REACHED SURFACE- 3.40PM, EVACUATION TIME- 40 MINUTES.   | MOCK DRILL HAS BEEN DONE IN     SMOOTHER MANNER. EVERYONE RESPONDED     AS PER EMMERGENCY RESPONSE PLAN     THROUGH THE ESCAPE ROUTE.  | NIL  |
| 37 | Spontaneous heating   | I.Initially there was panic occurred but after knowing the actual situation , it was normal.     2.All key persons, attendance clerk, PSC members ,Trade union representative and Rescued trained person respond in timely.     3.Withdrawal time of the all persons was 35 minutes.   | Mock drill has done in smooth manner.     Withdrawal timing could have been decrease by 10 minutes.  | NIL  |
| 38 | INUNDATION FROM SURFACE<br>SOURCE   | REPORTING TIME- 3.00 PM, RESPONDING TIME- 3.10 PM, ALL REACHED SURFACE- 3.40PM, EVACUATION TIME- 40 MINUTES  | MOCK DRILL HAS BEEN DONE IN SMOOTHER<br>MANNER. EVERYONE RESPONDED AS PER<br>EMMERGENCY RESPONSE PLAN THROUGH<br>THE ESCAPE ROUTE  | NIL  |

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| 39 | Regarding Inundation  | 1.Initially slight panic occurred , but Mine officials controlled the situations immediately and response time is 15 minutes and withdrwal of persons done wthin 40-50 minutes      2.All key-persons including Mine Officials, Attendance Clerk, PSC members, trade union epresentatives and rescue trained persons responded timely and reached within 30 minutes | 1.Mock Drill has been done successfully.     2.Witdrawl Timing could have been reduced by     10 to 15 minutes.                      | NIL  |
| 40 | INUNDATION FROM SURFACE<br>SOURCE   | I.Initially there was panic occurred but after knowing the actual situation , it was normal 2.All key persons, Attendence cler, PSC Members, Trade Union Representative and Rescue Trained person responded timely 3.Withdrawal time for all the person was 70 minutes  | Mock drill was done in smooth manner     Withdrawal timing could have been decreased by 20 minutes.                                  | NIL  |
| 41 | INUNDTION IN UNDERGROUND<br>PART OF MINES   | REPORTING TIME- 02.40 PM, RESPONDING TIME- 02.45 PM, ALL REACHED SURFACE- 3.10PM, EVACUATION TIME- 30 MINUTES   | CDS System to be improved  | NIL  |
| 42 | SPONTANEOUS HEATING   | REPORTING TIME- 02.50 PM, RESPONDING TIME- 02.55 PM, ALL REACHED SURFACE- 3.16PM, EVACUATION TIME- 26 MINUTES   | CDS System to be improved  | NIL  |
| 43 | U.G. COAL Spontaneous Heating   | Initially there was panic occurred but after knowing the actual situation , it was normal     All key persons, Attendence cler, PSC Members, Trade Union Representative and Rescue     Trained person responded timely     Withdrawal time for all the person was 70 minutes  | Withdrawal timing could have been decreased by 10 minutes.   | NIL  |
| 44 | Spontaneous Heating   | Time taken for withdrawal of all persons working in underground was 25 minutes  | After getting information all persons escape from the working district uning SCSR.   | NIL  |
| 45 | outbrake of fire at panel -17   | All workers of the district gatherd in 20 minutes at Miner's Station.     All key persons, Attendence cler, PSC Members, Trade Union Representative and Rescue Trained person responded timely     Withdrawal time for all the person was 01 Hrs  | Mock drill was done in smooth manner     Withdrawal timing could have been decreased by 15 minutes.                                  | Time elapsed during escape of all persons upto pit bottome of downcast shaft should be reduced.      |
| 46 | OB Dump Faliure   | The information was initiated by Asst. Manager of first shift at about 12.00 noon.     All key persons, Attendence cler, PSC Members, Trade Union Representative and Rescue Trained person responded timely     Withdrawal time for all the person was 15 mintes  | Mock drill was done in smooth manner     Withdrawal timing could have been decreased by 15 minutes.                                  | The communication process may be improved by using modern communication systme e.g whatts app group. |
| 47 | Mock Drill on Inundation  | No any panic was observed during the whole process     All persons evacuated the mine through the escape route     All rescue trained persons from the mine and neighbouring mines reached No.1 Pit on time     No any injury occurred during the drill 5.Total time to complete the drill – 55 minutes.  | All activity was minutely observed by Manager & Agent and no any shortcoming was observed during the process                         |  |
| 48 | INUNDATION.   | MOCK DRILL COMPLETED WITHIN 30 MINUTES.   | SATISFACTORY( 40 Minutes)  | System of communication to be improved   |
| 49 | SPONTANEOUS HEATING   | REPORTING TIME- 03.30 PM, RESPONDING TIME- 03.40 PM, ALL REACHED SURFACE- 04.00PM, EVACUATION TIME- 30 MINUTES  | MOCK DRILL HAS BEEN DONE IN     SMOOTHER MANNER. EVERYONE RESPONDED     AS PER EMMERGENCY RESPONSE PLAN     THROUGH THE ESCAPE ROUTE | NIL  |
| 50 | INUNDATION FROM SURFACE<br>SOURCE   | REPORTING TIME- 03.30 PM, RESPONDING TIME- 03.40 PM, ALL REACHED SURFACE- 04.00PM, EVACUATION TIME- 30 MINUTES  | MOCK DRILL HAS BEEN DONE IN     SMOOTHER MANNER. EVERYONE RESPONDED     AS PER EMMERGENCY RESPONSE PLAN     THROUGH THE ESCAPE ROUTE | NIL  |
| 51 | INUNDATION  | When an emergency occurred about the event of inundation happen all the work persons followed the intake path   | Ambulance reached on pit top with in 15 Min. with first aid kits and doctor  | More SOP should be circulated among driller and explosive carrier.                                   |
| 52 | Drowning of person into sump 2     Fall of person from bench     (Practicing done by NDRF team &         Sitarampur MRS team) | Two incidents are reported by S.O. to Manager followed by rescuing of unconscious body (dummy) by Sitarampur MRS team at 9:45 a.m Then NDRF team rescued a drowned person (dummy) with help of rafting & diving instrument at 10:50 a.m Lastly NDRF team rescued a person who fell from bench by using of rock climbing & pulley instruments at 11:20 a.m.          | How to apply first aid with CPRand how to recover a drowned person & person fallen from bench  | NIL  |
| 53 | Slide of OB Dumper  | Initially there was panic but after knowing the actual situation, it was normal. All key person responded in time   | Mock drill was done in smooth manner     Withdrawal timing could have been decreased by 05 minutes.                                  | NIL  |
| 54 | SPONTANEOUS HEATING   | Initially there was panic occurred but after knowing the actual situation , it was normal     All key persons, Attendence cler, PSC Members, Trade Union Representative and Rescue     Trained person responded timely     Withdrawal time for all the person was 28 minutes  | Mock drill was done in smooth manner     Withdrawal timing could have been decreased by 05 minutes.                                  | All underground work persons should be provided with self rescuer before going to underground        |
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| 55              | SPONTANEOUS HEATING   | Initially there was panic occurred but after knowing the actual situation , it was normal     Il key persons, Attendence cler, PSC Members, Trade Union Representative and Rescue Trained person responded timely     Withdrawal time for all the person was 40minutes  | Mock drill was done in smooth manner     Withdrawal timing could have been decreased by 10 minutes.   | NIL  |
|-----------------|---|---|---|--|
| <u>56</u><br>57 | for innundation<br>Fire   | all workmens and key personnels are aware of the EREP and emergency responses  1. All the employee from panel JT-19 came to the surface smoothly.  2. No Panic situation Occurred during withdrawal of persons from JT-19 panel to surface.  3. Withdrawal time of all the persons was 50 minutes.  | contractual workmens are not included<br>mock drill was conducted in smooth manner  | contractual persons are included and alerted mock drill must be conducted every quarter so as to remind the employees how to go to the surface without panicking during fire   |
| 58              | Inflammable gases   | All person from the district obey ed the instruction of overman, some people found in panic state. The overman guided with assurance of safety, no injury occurred to anybody during the entire process. It took 40 minutes to withdraw all person from the district.   | The mock drill was very successful communication was established at all the places through CDS. The signalling and telephone system are working properly. Response time is quick. | NIL  |
| 59              | Inundation  | Time taken for withdrawal of all persons working in underground was 25 minutes  | People get nervous after getting the information of inundation  | NIL  |
| 60              | Sudden inrush of water at Koitee<br>seam  | It took 10 minutes to evacuate the district and reach at the pit bottom     There was no injury to anyone during evacuation     Some person were found in panic state but Sr overman guided them with assurance on their safe evacuation.  All the person obeyed the insturction of the Sr. overman 5. As Koithee is pumping district, so no loss of production recorded during evacuation processa.  | Mock drill was done in smooth manner     Withdrawal timing could have been decreased by 10 minutes.   | NIL  |
| 61              | Fire  | SATISFACTORY( 40 Minutes)   | Response time should not exceed 35 min. 02 person reached 10 minutes later.   | System of communication to be improved   |
| 62              | Heavy rain fall at surface  | Response time 10 minutes. Withdrawal time-35 minutes. All work person reach safely to surface   | Manpower distribution plan not maintained properly.   | NIL  |
| 63              | Sudden inrush of water  | Sudden inrush of water  | Ambulance didn't reach in time.     O/M failed to inform Dozer operator working at OB bench (in pit dumping)     Water tanker reached late to the site.                           | Ambulance driver shall be readily available in dispensary, so that he can reach within minimum possible delay.     O/M shall maintain his mind cool and ensure to communicate all persons present in the mine for any danger including those working at remote location.     Water tanker shall be readily available in all respect, so that it can immediately start after getting information. |
| 64              | Inundation  | Sudden Inrush of water from adjacent canal  | Pump Operator left the electrical pump in running condition without informing the electrician and other competent persons.  | Proper training and motivation to be given to the pump operator to switch off the pump and inform the electrician to shut down the power.  |
| 65              | Fire in workshop  | Fire broke out in lubricants  | Workers left the workshop without dealing the fire.   | To motivate the persons to deal the emergency sitution and not to panic.   |
| 66              | Inrush of water into mine due to heavy rain fall  | Assuming such situation overman informed to manager & SO at first.     After getting information, Manager instructed to him to bring every persons & Machineries at safe place.     Man & machineries brought at safe place quickly.  | Satisfactory & safe result shall be found in case of inrush of water  | Mock drill will be conducted in every month & after the any unwanted incident & accident.  |
| 67              | Incident due to exposure to high atmospheric temperature. An announcement through wireless set/walkie-talkie & continuous buzzing of whistle at about 12:30 PM that an incident occurred at HEMM workshop about the fainting of a mechanical helper during working at workshop in hot atmosphere. | Shift ACM Mr. Kumar Ankit & Shift O/M Mr. Balaram Adhikary reached the place immediately.<br>Security incharge, first Aider, Safety Officer, WI, Garage Incharge, Mechanical Incharg & MDO<br>Persons also reached the spot. Response time- Shift ACM & O/M- 5 minutes, Manager & SO-<br>7Minute, Security Incharge-6 minute, First Aider- 6 minute, VT Officer-7 minute, WI-6 minute,<br>Garage incharge-2 minute, Mechanical Incharge-10 minute & MDO Persons- 2 minute, Manager thanks to all and assured that nothing happened, it was just a mock rehearsal. | Ambulance arrived 20 minute late.   | working shed needed at workshop.     Water filter arrangement for drinking water. Friquent mock drill rehearsal to alert the working persons in the mine through pit safety committee meeting & regular safety talk by shift persons.  |
|                 | Fire in electric sub station premises.  | ·   | 1.Presence of dry grass and bush inside substation premises.     2.Fire extinguisher provided at sub station was not sufficient.  |  |
| 69              | Inrush of water in mine during heavy rain.  | Inrush of water in mine during heavy rain.  | which causes difficulty in evacuation of men by vehicles.   |  |
| 70              | Inrush of Water   | SATISFACTORY, EMERGENCY RESPONSE TIME From 11.10am to 11.40am   | GOOD  | NEED TO IMPROVEMENT IN SYSTEM OF COMMUNICATION   |

| 71 | Manager informs Assistant Manager<br>( Shift) that a fire has been<br>observed in Madanpur Overburden<br>dump. | Shift Assistant Manager on receiving the report immediately  1. Rushed to Madanpur dump from his current location inside the mine.  2. informed Control Desk-1  3. Asked shift overman of the district to reach the spot.  4. simultaneously called the Fire tender through wireless to reach the spot.  5. Asked Shift Security Supervisor to reach the spot, as described by him. Mine Manager further intimated of the incident :Safety Officer, Colliery Engineer, Project Manager of outsourced agency, Project Manager of outsourced agency arranged for another water tanker to reach the filling point, fill water and reach the spot. Colliery Engineer immediately informed the Electrical Supervisor to check any cable passing through the spot.  He also asked the store to arrange and send 25 Kg Fire extinguisherSafety Officer rushed to the spot by arranging a vehicle. Electrical supervisor alerted his team to be ready for electrical disconnection, if required; to check for nearby cables towards Coal-yard. It was observed that Fire Tender reached the spot. Security Supervisor informed Security in-charge regarding the incident and rushed to the spot. Security in-charge mobilized the security personel in the mine to meet at a point and wait for further instructions.  He also mobilized security at barrack to be ready for movement when instructed. Shift overman reached the spot. | Response of Store was slow as he started searching for 25 Kg Fire Extingusher- 15 minutes Arranging of vehicle for arrangement to send the Fire Extinguisher to the spot took 20 minutes a) Response Time: Expected: 20 minutes; b) Actual: 30 minutes; c) Delay: 10 minutes | Bush cutting should be done immediately.     Cable layout to be demarcated by markers   |
|----|--|--|--|---|
| 72 | STRATA FAILURE   | SATISFACTORY (30 MIN)  | GOOD RESPONSE.   | NEED TO IMPROVE COMMUNICATION SYSTEM AND PROPER AND VIGILANT DRESSING IN FACE BY MINING SIRDAR                                  |
| 73 | Detection of fire  | Early detection of spontaneous heating, daily effective supervision. Surrounding area was cleared of dry vegetation, inflammable materials. Arrangement of fire extinguisher was done.   | Mock drill was successful  |   |
| 74 | Fire   | Telephonic communication not properly communicated due to CDS problem  | The CDS need to be repaired or replaced by new one.  | To mitigate the found shortcoming   |
| 75 | Inundation   | Telephonic communication not properly communicated due to CDS problem  | The CDS need to be repaired or replaced by new one.  | To mitigate the found shortcoming   |
| 76 | U/g Mine Fire at Mill. Incline unit  | Withdrawal time excess   | More rapid communication through CDS to all key persons required for withdrawal of persons.  | To mitigate the found shortcoming   |
| 77 | Spontaneous heating at 3/4 Pit   | Late communication due to section telephone point far away from running district.  | Telephone points to be closer for better & quick communication to all persons of the districts.  | To mitigate the found shortcoming   |
| 78 | Fire   | Telephone of 33 L/26R was not working properly and it was not reported hence a messenger had to send for withdrawal of pump khalasi.   | Previous shift pump operator must be report about the condition of telephone   | To mitigate the found shortcoming   |
| 79 | Inundation   | Some persons got panic and ran to rise side.   | Person should obey the instruction of Mining Sirdar to use escape route.   | To take the necessary steps to mitigate the found shortcoming   |
| 80 | Inundation   | Ambulance not arrived timely.  |  | To take the necessary steps to mitigate the found shortcoming   |
| 81 | Inrush of Water  | Satisfactory but Some delay observed to communicate the instructions to them those are engaged to work in pump site.   | Demarking of escape route at more frequent intervals.  | NEED TO ENHANCEMENT THE SYSTEM OF EARLY COMMUNICATION   |
| 82 | Firedamp explosion   | Response time high for percolating the information to area level authorities and rescue rooms  | Response time of Attendance clerk was high   | Awareness program to be taken for early response.   |
| 83 | Underground fire   | Good, response time was good for evacuating through the escape route   | No one found in the return airways   | Such a wonderful status to be made continue.  |
| 84 | Inrush Of water in underground   | Satisfactory but Some delay observed to communicate the instructions to them those are engaged in Borehole Activities in panel 16EL  | Phone provided far from the site.  | Phone should be provided nearer to the site.  |
| 85 | Spontaneous heating  | In-sufficient stock of fire fighting hoes and bratis at colliery store   | Sufficient stock quantity of bratis and fire fighting hose should be checked weekly.   | To take the necessary steps to mitigate the found shortcoming   |
| 86 | Inundation   | Telephone system was not functioning properly.   | All telephone point should be checked daily.   | To take the necessary steps to mitigate the found shortcoming   |
| 87 | Inundation   | Number of persons who were in underground was less than the attendance being shown in the attendance register. As roof bolter had come out from UG at about 12 noon but attendance was out.  | In and Out attendance is not being strictly monitored.   | FORM-C cap lamp room registrar out attendance should be marked as soon as person comes out of mine and report to cap lamp room. |
| 88 | Inundation   | Store keeper did not come in time, as he did not get the information   | The store keeper did not get the information because his new number was not updated  | To take the necessary steps to mitigate the found shortcoming   |
| 89 | Spontaneous heating  | fire extinguishers, fire fighting hoses and bratice are inadequate   | Adequate nos.of fire extinguishers, fire fighting hoses and bratice are to be placed at strategic place.   | To take the necessary steps to mitigate the found shortcoming   |
| 90 | Inundation   | Communication gap observed   | All contractor workers,departmental workers and supervisors are required to be more aware  | To take the necessary steps to mitigate the found shortcoming   |

| 91  | Danger of Inundation            | All 126 workmen have been withdrawn from the mine. Response time – 40 Minutes.   | Outcome:- Mock Drill was successful.<br>Shortcomings:- Two employees aged above 58<br>years were unable to walk fast and hence<br>reached surface within one hour.                          | NIL  |
|-----|---------------------------------|--|---|--|
| 92  | Noxious Gas                     | Most of the workpersons assembled at the Miner station and on instructions of the Overman they were send to surface via trvaelling road and all the reherasal was completed within 22 minutes. Response time was about 08 minutes  | Few person went through return route instaed of travelling roadways   | On the spot safety talk should be given to concerned u.g personnel   |
| 93  | Smoke                           | Overman whistled and instructed all face workers to stop the work and assemble at miners station and explained the situation to them and then take them to Surface via travelling road. Response time was 10 minutes.  | Pump operator and contractual worker who were working in return route didn't get report on time and they were in panic state at last moment   | Sufficient training/demonstration SCSR kit should be made available at Colliery and proper training should be imparted to all U.G workers including contractual personnel to use the same in case of emergency.  |
| 94  | Regarding Danger of innundation | Overman and mining sirdar started whistling and after hearing the sound of whistle most of the workers started running towards the Miners station. SDL gang could n't hear the whistle due to machine and ava system. Then mining sirdar was sent to call the remaninng workers at the MIners station. Rseposnse time was about 10 minutes.  | All face workers were taken to surface via escape route. But some workers engaged in roof bolting at haulage roadway didn't get the information on time and were informed 15 minutes later. | The SOP/COP framed for the event of inundation must be displayed at conspicuous location of the mine. People must be made convergent with the do's and don't's during event of innundation. Escape route should be marked and highlighted in the mine.                                     |
| 95  | Regarding Danger of Innundation | Most of the person tried to escape via the emergency route provided. The pump operators immediately acted upon the whistling sound. The fitters engaged in maintenance reacted upon shouting about 5-7 minutes late.   | started running towards ravelling route instead of escape route.  | All persons deployed near the pumping site were gathered and given safety talk about do's and don't's during the event of innundation.   |
| 96  | Regarding Danger of Innundation | The persons deployed near 36 no. sump of R VI seam reacted instantly but those deployed near 50No. Sump of R VI seam reacted after about 5 miutes of whistling.  | The pump foreman didn't informed the telephone operator. Some of the operator didn't took the escape route rather they tried to escape via travelling route.                                | All employees deployed near the sump were gathered and they were appraised about the mock. WI(MIN) and Safety Officer gave them safety talk about the safe practices during operating the pump and the procedure to escape in case of an emergency and also to communicate about the same. |
| 97  | Regarding Danger of innundation | Overman and mining sirdar started whistling after hearing the sound of whistle. Most of the workers started running outside the district after hearing the shouting of overman. Pump operator couldn't hear the whistle immediately due to noise of pump, he reacted after about 7-8 minutes of whistling and shouting.  |   | The SOP/COP framed for the event of inundation must be displayed at conspicuous location of the mine. People must be made convergent with the do's and don't's during event of innundation. Escape route should be marked and highlighted in the mine.                                     |
| 98  | Regarding Danger of Inundation  | 1.total injuries:Nil 2.Total no of persons withdrawn =212 . 3. overman& mining sirdar started whistling & shouting receiving the information of withdrwal from CDS. Most of the workers moved outside from the district hearing the whitle . The response time of workers was 4 minutes . pump operator posted in 46 L , main dip of pit 7 was communicated via CDS . 4. all persons were withdrwan by 4:55 p.m. 5. Reporting time of official / Ambulence: a. Agent: 4:45, b.Manager: 4:43 ,c.Ambulence: 4:40 , d. Rescue trained persons: -4:42, e. Doctor: 4:48 | some people started shouting and running<br>here and there     Travelling road was not clean at some<br>places , so the withdrwal took more time.   | Cleaning of travelling road needs to be done at regular intervals.   |
| 99  | Inundation                      | Satisfactory, 30 Minute  | Response time was quick and in 25 minutes all workers reached to Pit top office.  | Need to improvement of communication system  |
| 100 | Dump Failure                    | Satisfactory, 30 Minute  | Response time was quick and in 25 minutes all workers reached to Pit top office.  | Need to improvement of communication system  |