DOCK SAFETY COMMITTEE MEETING DEENDAYALPORTAUTHORITY

MINUTESOFDOCKSAFETYCOMMITTEEMEETINGHELDON13/02/2025AT 15.30 HOURS IN THE BOARD ROOM, A.O. BUILDING, GANDHIDHAM.

List of participants is enclosed.

At the outset, Dy. Chairperson (Chairman of Dock Safety Committee) welcomed all the Committee Members of the Dock Safety Committee to the meeting.

Initiating discussions, a power-point presentation was made by Safety Officer highlighting the issues to be discussed and action taken on the last Dock Safety Committee meeting.

The discussions were held on the following issues:

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Sr	Issues raised	Action	Action
N			Ву
o.			
0	IlluminationLevel	16th berth high mast towers:	
1		The illumination work at the Berth No. 16 has been completed in all respects.	
		34hectorhighmasttowers:	
		A new Sub-Station is under construction. However, a temporary arrangement has	
		been made & the entire lighting system is tested. The testing & confirmation of the design Lux level is pending. Shortly it will be done in coordination with Traffic	
		Department.	
		CME(I/c) informed that the above work is completed and current average	Electric
		illumination level is 35lux.	al
		66hectorhighmasttowers:	
		The timers for switching ON & OFF for all the lightning system in the port area have	
		been set properly as per the commencement and completion of the night hours and	
		the same is monitored by the staff to keep under observation. Dy. Chairperson instructed to XEN(E) for exploring the feasibility of SOLAR sensors	
		for ON/OFF of lighting system inside port.	
0	Roads, drainages and	40-hectareRoad:	Civil
2	otherwelfarefacilities	The work of upgradation of plots is halted due to non-availability of vacant Plot	
		looking to huge quantity of dry cargo being handled during last four months. However traffic department has handed over two plots for execution and contractor has	
		completed partial work inn this plots but traffic department has reallotted the same	
		plots to the users to accommodate the timber logs cargo.	
		Dy. Chairperson advised to Sr. DTM for review the status of storage area at 40-	Civil &
		hectare plots and vacant the plots one-by-one for development to civil department.	∝ Elect
			rical

Sr	Issues raised	Action	Action By
N o.			by
		Drainage: Work for development of cable trench has been commenced and is in progress. There are many hindrances in the execution as alignment of the cable trench falls over existing laid/buried cables at many places. Expected completion of work is 14/06/2026. XEN(H) informed that 15% work for the development of cable trench is completed. Further the work is under progress under supervision of electrical team for ensuring safety of live cable.	Civil
		 Warehouses&Plots: The work of cemented roof is completed. Also, the work of GI roof for 5nos. of warehouses are completed. Remaining 1 warehouse will be completed by 31/01/2025. Warehouse no. 6 & 7 have been considered for provision of GI sheet and will be completed by 30/04/2025. Safety officer informed that all the cemented sheets shall be replaced with GI sheets for ensuring the safety of workers. Also, the possibility of permanent anchorage points needs to be developed on old and new warehouses for life line and safety harness connection. Also, the monkey ladder shall be developed at all warehouses for ascending/descending on the roof of warehouses. Asst. Director Dock Safety informed that lapses have been observed for compliance of the SOP of work at height. The same shall be ensured strictly. Dy. Chairperson instructed to XEN(H) for ensuring the strict compliance for the work carried out at height. 	Civil
		OtherCivilWork: Emergency gate (2 nd gate) is provided at oil jetty area. CISF has advised to install barbed wires over emergency gate. The same shall be provided and the gate will be operational up to 5 th Jan 2025. Welfarefacilities: Additional drinking water tanks has been constructed at Dry Cargo berth 13 to 16. Dy. Personnel Officer informed during the inspection it has been observed that the quality of drinking water has improved inside the dock area. PHO also informed that they have conducted awareness program to civil department personnel for chlorination of water which have also helped to improve the quality of water. Dy. Chairperson appreciated the efforts and further advised to check the water quality on regular basis. Dy. Chairperson further advised to Dy. CE to explore the possibility to install atmospheric water generator inside the port.	Civil
0 3	Coal DustControl	Dust Protection Screen: The majority of work of dust protection screen wall repairing is completed; minor repairs is under progress.	Civil

Sr	Issues raised	Action	Action By
N o.			-
		Truck Mounted Mist Canon & Road Sweeping Machine: The report by Project Consultant M/s. A 2 Z ENVIROTECH LAB PVT. LTD, "Overall, a significant reduction in PM10 concentration has been observed post-running of the mist cannon van" and also mentioned under management plan to "Increase in frequency or duration of operating Mist Cannon Vans". Recommendation of GEMI, "Frequent water sprinkling on roads to reduce dust suspension due to vehicular movement, this can be use during transporting coal to avoid suspension of coal dust".	
		The requirements for new tender were sought from the operational Traffic department and has submitted the requirement of said machines in the Port area and stated that "the mist canon shall continue to deploy on all days irrespective of working days only. Further, the no. of hours also shall be extended from 8 hours minimum 12 hrs".	Mec hanic al
		Accordingly, after approval of Competent Authority, EOI has been called and rates for the same has been received from prospective 06 bidders up to 02.12.2024. The Estimate & DTPs has been drafted and same was submitted for finance concurrence and approval of competent authority (Attached), after getting the review & confirmation of PMU i.e. M/s Grant Thornton through e-mail dated 13.12.2024. E-File is under finance concurrence & approval and expected to be awarded by 31.03.2025.	
		The detailed discussion was carried out on coal dust control and further it was advised to provide static/fixed mist cannon machines/sprinklers at various locations of ports including gates so that effective coal dust control can be ensured.	
		Dy. Chairperson also instructed to Dy. CE (Pipe line/Projects) to provide the static sprinklers in upcoming firefighting system revamping at dry cargo jetty area.	
		Safety officer informed that the mechanization of coal handling system can significantly help to prevent the coal dust spreading inside the port. The mechanization will help to prevent coal dust exposure to workers, enhance visibility on jetty/roads, enhance life of electrical and other equipment, prevent road accidents, prevent fire accidents and the same will attract handling of agriproducts cargos inside the port.	
		Dy. Chairperson agreed with the discussion and instructed to CME(I/c) for expedite the matter of mechanization of cargo berths for handling of coal at earliest.	
04	StructureStabilityTest	Safety officer informed that for usage in case of emergency, all the buildings/offices shall have at least two entry/exit points and one shall be designated as emergency exit. Also, the emergency stair case shall be provided at each floor in buildings. He also informed that it has been observed that at many buildings, the electrical panels have been installed below/near to stair case which poses the fire hazard and evacuation of personnel can be difficult if fire took place in electrical panel.	Civil
		As informed by XEN(H) and XEN(TD) that In principal approval for appointment for consultant for fire safety audit/inspection of all building is in progress. Dy. Chairperson instructed to XEN(H) and XEN(TD) to expedite the matter	

Sr	Issues raised	Action	Action By
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0	SafetyTraining	immediately.6,391 nos. of personnel have been covered intraining Center for safety and productivity	
5	Salety Halling	re-engineering since 24/11/2021.	
5		1,20,517 nos. of drivers & cleaners have been sensitized since Nov 2020 in the	Traffic
		container basedtrainingcentreatwest gate-1.	
0	Occupational Health	5,061 nos. ofpersonnelhave been covered for medicalexaminationsince 24/11/2021.	Traffic
6	Services at Kandla	Dhanvantari arogya Rath (Free Health care facility by State Govt.):	&
		OPD: 3933&LAB Test:522(Since August 2020)	Medica
		Dy. Chairperson advised to safety officer for developing the mechanism for recording	I
		the feedback of port users for medical examinations being conducted at Kandla.	
0	Life	OilJettyFireFightingSystem:	
7	Savingequipment &pipelinesservingwat ertofirehydrants	Task-1: Supply, installation, testing and commissioning of water pump set/waterpumping system including AMC for a period of 5 years thereof at oil jetty area ofDPA.	
		Task-2: Supply, installation, testing and commissioning of firefighting system andassociatedfacilitiesalongwithpipelines,civilstructural,instrumentation,electricalandal liedworksincludingAMCfortheperiodof5yearsthereofatoiljettyarea, DPA. The work of new pump room development is expected to be completed by 05.02.2025. Dy. Chairperson instructed to CME(I/c) to complete the work within 31/03/2025.	Mecha nical
		DryCargoJettyFireFightingSystem: The matter of re-transfer of cargo jetty firefighting system is under discussion stage. Dy. Chairperson instructed to CME(I/c) & Dy. CE (Pipeline) to expedite the matter on urgent basis.	Civil&
			Mecha
0 8	Accidents	The penalty provision system of MbPA has been reviewed. The safety manual of DPA has been developed and is currently under scrutiny, with the penalty provisions and Standard Operating Procedures (SOPs) incorporated. Additionally, third-party certification of the gangway load test has been completed.	nical Traffic Depart ment
		The Dy. Chairperson has directed the Safety Officer to develop a detailed format for the penalty provisions. This format should include a structured approach to issuing notices to repeat violators in an escalating manner, ensuring the penalty provisions are both effective and adequate.	
		Further Safety Officer described about the recent incident occurred at 34-hectareopen plot area and suggested some of the recommendations as per below:I. Entry of two wheelers shall be restricted inside the port to avoid serious incidents.	_ ~
		II. Provision of speed breakers strategically on all the roads inside port.III. The removal of the conocarpus trees which creates blind spots while turning	Traffic Depart ment

Sr	Issues raised	Action	Action
N o.			Ву
0.		 on the roads. IV. Ensure all critical areas are covered by operational CCTV cameras for monitoring and post-incident analysis. V. Regular water sprinkling to be carried out on coal storage area and on roads inside the port. VI. All port users have to submit the documents for workman insurance and medical policy as per statutory requirement whenever they apply for authorization process to shipping section of traffic department. The port users who are already registered with port, shall submit the hard copy of the workman insurance and medical policy to shipping section immediately. Dy. Chairperson instructed to all concerned department to take the necessary action for the same at earliest. 	Civil Enginee ring Depart ment Finance Depart ment CME Depart ment
			Traffic Depart ment
0 9	Visual safety management (Signage and Labels, Floor Markings, Visual Communication Boards etc.)	Additional Road marking and cat eyes/reflector studs has been provided on roads and speed breakers along with relevant sign boards. But the sign board are being damaged by the Trailers mounted with wooden logs. Dy. Chairperson instructed to XEN(H) to engage the consultant for the road safety survey at earliest. Safety officer may help to identify the recognized/competent Road safety consultant for do the same.	Civil

OtherPointsdiscussedduringmeeting:

Sr. No.	Issuesraised	Action	ActionBy
<u>No.</u> 1	Restriction of2Wheelers & 3 Wheelersin sidePort	Busesforinternaltransportation: The Technical Bids of qualified bidders for the tenders of transportation of Port employees/CISF personnel and their children have been processed to the Competent Authority seeking approval to open the price bids of technically qualified bidders. Once the Price Bids are opened and Work Order is issued to the successful bidder, necessary action will be taken to process the tenders for internal movement in the Port area. Dy. Chairperson told that DPA has planned to engage Hydrogen buses for internal transportation. He alsoadvised to personnel officer to review the route plan for the internal buses transportation and also to ensure bus should reach at every bus stop in 10-15 minutes so that all users can execute their port operation work on	GAD
		time.	

$\underline{StatusReport of SafetyPerformanceTemplate issued by MoPSW:}$

Sr.	Issues raised	Action	Action By
No.			
01	Report	ElectricalSafety Audit-(Onceintwoyears)	
	ofSafetyPerformanc	All the Sub-Stations have been provided with Fire Extinguishers and	
	eissued byMoPSW	also, the Insulation Pad has been received through GeM and will be	
	-	provided at all the Sub-Stations shortly.	Electrical
		XEN(E) informed that all the electrical work related to electrical	
		safety audit is completed.	

ReviewofExternalSafetyAuditrecommendations:

Sr. No.	Issues raised	Action	ActionBy
01	ExternalSaf etyAudit	The pipeline progress for product lines as on 23/12/2024 are: 1. Edible oil lines: Proposed length = 20 km. Pipeline already laid = 14.40 km. % progress = 72 %	Civil
		2. Chem. Oil lines: Proposed length = 16.70 km. Pipe lines already laid = 12.50 km. % progress = 75 %	
		Dy. Chairperson instructed to Dy. CE (Pipeline) that many issues have been raised by IDS-Kandla regarding the revamping projects (specifically use of flexible hoses at multiple locations for cargo handling may lead to incident), hence the revamping project needs to be completed as early as possible ensuring the safety during the project and operation.	

OtherpointsDiscussed:

Sr.	Issues raised	Action	Action By
No.			
02	OISD Safety	As the OISD audit is going to be conducted in upcoming months hence	All
	Audit Report	the consolidated feedback will be complied before the same.	departments
	Compliance		and Liquid
			Terminals
03	CCTV status	The status of the CCTV installation as on date is as under: -	
	and progress	a) Total installed camera = 476	
		b) Network Connectivity at CCC = 388	Finance
		c) Present live (Avg. Quantity) = 352	
		At present 388 cameras are live in phase I and the CCTV project has been	
		declared partially go-live. The balance cameras shall be covered under	
		the CCTV project phase II by 30th April, 2024.	
		Dy. Chairperson instructed to Chief Manager (IT) to complete the	
		remaining work at earliest.	

Sr.	Issues raised	Action	Action By
No.			
04	RFID	RFID Status:	
	Northgate	As far as North Gate is concerned, the North Gate RFID installation is complete and awaiting operationalization after the financial issue with CEL is sorted out. However, M/s. CEL has been informed by Dy. Chairperson to start North Gate operations with zero charges, a reply in this regard from M/s. CEL is awaited. However, the North gate pedestrian lane is operational for that employees / contractor manpower who have been issued RFID cards. Dy. Chairperson instructed to Chief Manager (IT) to complete the remaining work at earliest.	Finance
05	Restriction of Cattles at all gate	The cattle trap at north gate has been repaired and pit has been cleaned, further cattle traps will be provided in each lane of remaining gates as per the availability of vacant lane in consultation with trade and Traffic department. At present due to huge quantity of dry cargo is being handled the traffic at gates is in full fledge in all the four lanes. Estimate &DTP's for the same has been processed. Dy. Chairperson instructed to Sr.DTM and XEN(H) to review the matter and complete the work at earliest.	Civil

Pointsdiscussedduring Monthly Safety Meeting conducted by Marine Department:

Sr. No.	Issues raised Action	ActionBy
1	The work of repairing and upgradation of 3 rd floor of Seva sadan III is completed. The estimate for repairing of Nirman and seva sadan-III is prepared and submitted for finance concurrence and further approval of competent authority. Dy. Chairperson instructed to XEN(H) to complete the work at earliest.	XEN(H)
2	It is informed by the Representative of SUUWUEWK Union that truck drivers are taking gas cylinder and stove inside cargo jetty for food preparation. Dy. Chairperson directed to Sr. DTM and Asst. Commandant (CISF) to review the matter and further ensure that no one should prepare food inside the port.	Traffic & CISF
3	It is informed by the Representative of KPKS union that mooring gang is facing issues while doing mooring operation due to uncleanness of the berth and bollards. It is suggested that cleaning of berth and bollards shall be carried out adequately for safe execution of mooring activities. Dy. Chairperson instructed to Sr. DTM to review the process of berth and bollard cleaning after cargo handling operation and develop written protocol for necessary compliance	
4	It is informed by the safety officer that VMS license for traffic manager and safety officer's office for CCTV monitoring is not issued yet due to which the effective monitoring can not be carried for the port operation and safety. Dy. Chairperson instructed to Chief Manager (IT) to provide the VMS license at earliest.	

The meeting ended with a vote of thanks to the Chair.