

QUATERLY STATUS REPORT  
ON  
SAFETY, HEALTH & ENVIRONMENT (SHE)

1. NAME OF THE UNIT :
2. PERIOD OF REPORT:
3. INJURY STATISTICS:

Categories of Employees	No. of Employees	Man hours worked (In million)	No. of Reportable Injuries			F R	S R	I I
			Fatal	Non-Fatal	Man days lost			
Departmental								
Casual								
Contractor's								
Others								
Total								

4. FIRE INCIDENT: -

Sr. No.	Date & Time of Occurrence	Location of occurrence	Cause of Fire/ Ignition source	Type of Fire (Low/Minor/ small/ medium/ large)	Brief Description of the Incident Including mandays lost, property loss in Rs. (If required, use Annexure)	Investigating Agency, Findings and Remedial Measures
a.						
b.						

# Investigation Report if any to be enclosed as Annexure

- 5.0 SIGNIFICANT EVENT AS PER TECHNICAL SPECIFICATIONS FOR OPERATION/DANGEROUS OCCURRENCES AS PER FACTORIES ACT (If required, use Annexure):

Sr. No.	Date And Time Of Occurrence	Brief Description	Review/ Investigating Agency	Major Recommendations (To be enclosed as Annexure)
a.				
b.				

- 6.0 SAFETY INSPECTIONS CARRIED OUT BY PLANT

Sr. No.	Date Of Inspection	Area Of Inspection	Major Observations	Status With ECD
a.				
b.				

- 7.0 TECHNICAL & SAFETY AUDIT BY CORPORATE OFFICE/INTER PLANT AUDIT COMMITTEE:

Sr. No.	Period of Audit	Major observations (If required, use Annexure)	Status
a.			
b.			

8.0 COMPLIANCE STATUS OF REGULATORY INSPECTIONS CARRIED OUT BY AERB:

Sr. No.	Pending (Cat. I & II) recommendations	Status with ECD	Period of Inspection
a.			
b.			

9.0 EMERGENCY EXERCISES (MOCK DRILLS):

Sr. No.	Type of Emergency	Date & Time	Periodicity	Scenario Simulated	Major Observations (If required, use Annexure)	Corrective action(s) taken (If required, use Annexure)
a.	Plant Emergency Mock Drill					
b.	On-Site Emergency Exercise					
c.	Off-Site Emergency Exercise					
d.	Fire Emergency Exercise					

10.0 SAFETY COMMITTEE MEETINGS:

10.1 SECTIONAL LEVEL SAFETY COMMITTEE MEETINGS:

Sr. No.	Name of Safety Committee	Date of Meeting in each month during the quarter		
a.	Sectional Level Safety Committee-1			
b.	Sectional Level Safety Committee-2			
	Sectional Level Safety Committee-n			

10.2 APEX LEVEL SAFETY COMMITTEE MEETINGS:

Sr. No.	Date of Meeting	Major Issues Discussed
a.		

11.0 SAFETY AWARENESS TRAINING PROGRAMME:

Sr. No.	Categories	Topics	Duration		No. of Participants
			From	To	
a.	Departmental officer				
b.	Departmental Supervisor				
c.	Departmental Worker				
d.	Contractor Engineer/Officer				
e.	Contractor Supervisor				
f.	Contractor Worker				

12.0 MODIFICATIONS CARRIED OUT IN THE PLANT HAVING SAFETY SIGNIFICANCE:  
( Use additional sheets if required)

Sr. No.	Brief Description of Modification	Reasons for Modifications	Approving Authority
a			
b			
.			

13.0 PROMOTIONAL ACTIVITIES AND ACHIEVEMENTS:

Sr. No.	Safety promotional activities / celebrations / achievements
a.	
b.	
.	

14.0 MEDICAL EXAMINATIONS :

Sr. No.	Categories Of Personnel Subjected To Medical Examinations	Total Strength	No. Of Personnel Subjected To Medical Examination In Each Month During The Quarter			Remarks
a.	Canteen employees					
b.	O & M Personnel i. Classified Radiation workers ii. Other Radiation workers iii. Non Radiation workers					
c.	Drivers/Crane Operators /Signalman for Crane Operation/ Fork-lift operators (Age<45 years) (Annual)					
d.	Crane Operators /Signalman for Crane Operation/ Fork-lift operators (AGE>45 YRS) ( Bi-Annual)					
f.	Persons involved in Dangerous Operations as per Rule 88 of AEFR 1996					

15. ENVIRONMENTAL MANAGEMENT:

Sr. No.	Type	Limits Prescribed By Regulations	Actual Values	No. of Samples which exceeded the Limit	Monitoring Frequency
a.	Gaseous (Example: SO <sub>2</sub> , Cl <sub>2</sub> , NH <sub>3</sub> , SPM, CO, CO <sub>2</sub> etc.) #				
b.	Liquid (Example: pH, TDS, BOD, COD, Oil & Grease, Chloride, Total Suspended Solids etc.) #				
c.	Solids				
d.	Noise				

(#) Respective Plants should indicate the applicable gaseous and liquid effluents